



APPROPRIATION ORDINANCE 1868-9.

IN THE THIRTY-FIRST YEAR OF THE REIGN OF HER MAJESTY
QUEEN VICTORIA.

SESSION XXIV, No. 269.

ANALYSIS :

<p>Title. Preamble. 1. Short title. 2. Certain sums to be applied out of Provincial Revenues to the service for 12 months commencing 1st April 1868 and ending 31st March 1869. 3. Superintendent authorised to transfer one item to another of the same division.</p>	<p>4. £25 11s. 4d, Balance of Harbor Loan to be applied to Harbor Reclamation. 5. Treasurer, &c., to pay moneys under warrant of the Superintendent, and to be allowed credit for all moneys so paid. 6. Certain sums to be appropriated out of loan if raised or out of revenue. 7. Provision for continuing payments to 31st May, 1869.</p>
--	---

AN ORDINANCE to appropriate certain Sums out of the Ordinary Revenue of the Province of Otago and other Moneys for the Service of the Twelve Months commencing the first day of April one thousand eight hundred and sixty-eight and ending on the thirty-first day of March one thousand eight hundred and sixty-nine.

[10TH JUNE 1868.]

BE IT ENACTED by the Superintendent of the Province of Otago with the advice and consent of the Provincial Council thereof as follows :

I. This Ordinance shall be termed and may be cited and referred to as the "Appropriation Ordinance 1868-9."

II. Out of the Revenues of the Province of Otago subject to the appropriation of the Provincial Council there may be issued and applied for defraying the charge of the Government of the said Province for the twelve months commencing upon the first day of April one thousand eight hundred and sixty-eight and ending upon the thirty-first day of March one thousand eight hundred and sixty-nine the sum of four hundred and twenty-six thousand three hundred and nine pounds fifteen shillings and five pence or any sum or sums not exceeding the several sums for the several purposes first hereafter particularly specified that is to say :

Certain sums to be applied out of Provincial Revenues the Service for twelve months commencing 1st April, 1868, and ending 31st March, 1869.

III.—PROVINCIAL SECRETARY AND TREASURER—*Continued.*

NO.		SALARIES.		CONTINGENCIES.		TOTAL.		
		£	s. d.	£	s. d.	£	s.	d.
	Brought forward					29,203	8	6
	<i>GAOL—Continued.</i>							
	<i>Sub-Division No. 8.</i>							
	Rations			1,350	0 0			
	Stores and Furniture			150	0 0			
	Library			25	0 0			
	Fuel and Light			300	0 0			
	Medicines and Medical Comforts			100	0 0			
	Tools and Materials for the Employment of Prisoners			1,500	0 0			
	Clothes and Bedding			200	0 0			
	Printing and Stationery			25	0 0			
	Relief to Destitute Prisoners Discharged			40	0 0			
	Incidental Expenses			100	0 0			
						3,790	0	0
	<i>DIVISION No. 8.</i>							
	<i>DISTRICT GAOLS.</i>							
9	Gaolers (at £180)	1,620	0 0			1,620	0	0
	<i>Sub-Division No. 9.</i>							
	Rations, Stores, &c.			650	0 0			
						650	0	0
	<i>DIVISION No. 9.</i>							
	<i>PROVINCIAL TREASURER.</i>							
1	Sub-Treasurer	450	0 0					
1	Clerk to Treasurer	400	0 0					
1	Cashier	300	0 0					
						1,150	0	0
	<i>Sub-Division No. 10.</i>							
	Printing, Advertising, and Stationery			200	0 0			
	Incidental Expenses			50	0 0			
						250	0	0
	<i>DIVISION No. 10.</i>							
	<i>COLLECTION OF JETTY DUES.</i>							
1	Collector	240	0 0					
2	Sub-Collectors, 1 at £180, and 1 at £150	330	0 0					
1	Watchman	130	0 0					
						700	0	0
	<i>Sub-Division No. 11.</i>							
	Incidental Expenses			170	0 0			
						170	0	0
	<i>DIVISION No. 11.</i>							
	<i>SHEEP INSPECTOR'S DEPARTMENT.</i>							
1	Chief Inspector	600	0 0					
7	Sub-Inspectors, 6 at £350, and 1 at £300	2,400	0 0					
						3,000	0	0
	<i>Sub-Division No. 12.</i>							
	Horse Allowance			450	0 0			
	Incidental Expenses			80	0 0			
						530	0	0
	Carry forward					41,063	8	6

III.—PROVINCIAL SECRETARY AND TREASURER—*Continued.*

NO.		SALARIES.		CONTINGENCIES.		TOTAL.		
		£	s. d.	£	s. d.	£	s.	d.
	Brought forward					41,063	8	6
	DIVISION No. 12.							
	IMMIGRATION.							
1	Immigration Agent	400	0 0					
1	Clerk	200	0 0					
1	Matron	100	0 0					
						700	0	0
	<i>Sub-Division No. 13.</i>							
	Travelling Expenses			50	0 0			
	Fuel and Light			40	0 0			
	Rations			100	0 0			
	Printing, Advertising and Stationery			30	0 0			
	Incidental Expenses			60	0 0			
						280	0	0
	DIVISION No. 13.							
	QUARANTINE.							
	Board of Health			500	0 0			
	Rations							
						500	0	0
	DIVISION No. 14.							
	EDUCATION.							
1	Secretary and Inspector	500	0 0					
1	Clerk	100	0 0					
1	Music Master	400	0 0					
1	Shorthand Instructor	300	0 0					
1	Drawing Master	400	0 0					
						1,700	0	0
	<i>Sub-Division No. 1.</i>							
	DISTRICT SCHOOLS.							
46	Teachers in District Schools, at £100	4,600	0 0					
38	Teachers in District Schools, at £75	2,850	0 0					
	Salaries Unforeseen	300	0 0					
1	Pupil Teacher	50	0 0					
2	Do., at £45	90	0 0					
1	Do., at £40	40	0 0					
1	Do., at £35	35	0 0					
6	Do., at £30	180	0 0					
2	Do., at £25	50	0 0					
3	Do., at £20	60	0 0					
	Balance available for any increase that may be considered necessary before the expiry of the year	45	0 0					
	Education of Pupil Teachers, 15 at £15 each	225	0 0					
						8,525		0
	<i>Sub-Division No. 2.</i>							
	Travelling Expenses			110	0 0			
	Public Libraries			1,200	0 0			
	Rents, Insurance, Repairs, &c.			1,000	6 0			
	Purchase of Sites			100	0 0			
	Fees for Orphan and Destitute Children, to be paid at the same rate as ordinarily charged in the several schools			250	0 0			
	Carry forward					52,768	8	6

III.—PROVINCIAL SECRETARY AND TREASURER—*Continued.*

NO.		SALARIES.			CONTINGENCIES.			TOTAL.			
		£	s.	d.	£	s.	d.	£	s.	d.	
	Brought forward							52,768	8	6	
	EDUCATION—Continued.										
	Free Schools				450	0	0				
	Schoolmasters' Library				75	0	0				
	School Maps and Appliances				150	0	0				
	Prizes for District Schools				200	0	0				
	Printing, Advertising, and Stationery				25	0	0				
	Incidental Expenses				50	0	0				
	School and Library, Mace Town				70	0	0				
								3,680	0	0	
	<i>Sub-Division No. 3.</i>										
	HIGH SCHOOL.										
1	Rector	550	0	0							
2	Masters at £450	900	0	0							
1	Master	300	0	0							
1	Do.	250	0	0							
1	Janitor	80	0	0							
								2,080	0	0	
	<i>Sub-Division No. 4.</i>										
	High School Scholarships				250	0	0				
	Rent Allowance to two Masters				150	0	0				
	Prizes				30	0	0				
	Printing, Fuel, Repairs, &c.				120	0	0				
								550	0	0	
	DIVISION No. 15.										
	HOSPITAL.										
1	Provincial Surgeon	500	0	0							
1	Resident "	300	0	0							
1	Assistant and Dispenser	200	0	0							
1	Storekeeper	200	0	0							
1	Matron	70	0	0							
1	Midwife	60	0	0							
1	Laundress	60	0	0							
1	Assistant Laundress	50	0	0							
3	Male Attendants, at £100	300	0	0							
6	Do. £80	480	0	0							
1	Assistant Attendant at £50	50	0	0							
5	Female " £50	250	0	0							
1	Do. " £40	40	0	0							
								2,560	0	0	
	<i>Sub-Division No. 14.</i>										
	Rations				2,500	0	0				
	Stores and Furniture				200	0	0				
	Fuel and Light				500	0	0				
	Instruments				50	0	0				
	Medicines and Medical Comforts				700	0	0				
	Bedding and Clothing				200	0	0				
	Stationery				10	0	0				
	Incidental Expenses				300	0	0				
								4,460	0	0	
	DIVISION No. 16.										
	LUNATIC ASYLUM.										
1	Surgeon	100	0	0							
1	Superintendent	300	0	0							
1	Matron	100	0	0							
7	Male Attendants	700	0	0							
1	Ditto	60	0	0							
3	Females do.	150	0	0							
1	Laundress	50	0	0							
1	Assistant do.	40	0	0							
1	Kirchen Maid	50	0	0							
								1,550	0	0	
	Carry forward							67,648	8	6	

III.—PROVINCIAL SECRETARY AND TREASURER—*Continued.*

NO.		SALARIES.			CONTINGENCIES.			TOTAL.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward							67,648	8	6
	LUNATIC ASYLUM— <i>Continued.</i>									
	<i>Sub-Division No. 15.</i>									
	Rations				2,250	0	0			
	Stores and Furniture				250	0	0			
	Fuel and Light				230	0	0			
	Medicines and Medical Comforts				300	0	0			
	Bedding and Clothing				350	0	0			
	Printing and Stationery				10	0	0			
	Incidental Expenses				100	0	0			
								3,540	0	0
	DIVISION No. 17.									
	MISCELLANEOUS.									
1	Inspector of Weights and Measures	500	0	0						
1	Cattle Inspector	150	0	0						
3	Messengers (2) at £160; (1) at £150	470	0	0						
1	Keeper of Quarantine Hospital	50	0	0						
13	Toll Keepers	1,100	0	0						
	Chaplains for Hospital, Lunatic Asylum & Gaol	300	0	0						
1	Inspector of Nuisances	275	0	0						
1	Meteorological Observer	50	0	0						
								2,895	0	0
	Incidental Expenses for Tolls				200	0	0			
	Travelling Expenses—Cattle Inspector				100	0	0			
								300	0	0
	Total Provincial Secretary and Treasurer							74,383	8	6
	Total Superintendent, Executive and Provincial Council							9,207	16	11
	Carried to total Secretary for Land and Works							83,591	5	5

IV.—SECRETARY FOR LAND AND WORKS—*Continued.*

NO.		SALARIES.			CONTINGENCIES.			TOTAL.			
		£	s.	d.	£	s.	d.	£	s.	d.	
	Brought forward								22,876	0	0
	DIVISION No. 20.										
	ROADS AND WORKS.										
1	Chief Engineer	200	0	0							
4	District Engineers	1,600	0	0							
1	Do. Assistant Do.	300	0	0							
1	Inspector	100	0	0							
1	Inspector of Works	300	0	0							
1	Draughtsman's Apprentice	75	0	0							
									2,575	0	0
	<i>Sub-Division No. 18.</i>										
	Horse Allowance				150	0	0				
	Travelling Expenses				400	0	0				
	Printing, Advertising and Stationery				50	0	0				
	Incidentals				20	0	0				
	Temporary Assistance				50	0	0				
									670	0	0
	DIVISION No. 21.										
	TELEGRAPHS.										
1	Inspector	300	0	0							
1	Lineman and Operator	175	0	0							
1	Operator	175	0	0							
3	Do.	375	0	0							
2	Do. at L75	150	0	0							
1	Do.	75	0	0							
									1,250	0	0
	<i>Sub-Division No. 19.</i>										
	Travelling Expenses				175	0	0				
	House Rent				39	0	0				
	Printing, Advertising and Stationery				35	0	0				
	Fuel and Light				45	0	0				
	Incidental Expenses				85	0	0				
	Laborers' Wages				30	0	0				
	Instruments				50	0	0				
									459	0	0
	DIVISION 22.										
	GENERAL ROAD BOARD.										
1	Clerk	300	0	0							
1	Surveyor and Draughtsman	300	0	0							
1	Surveyor	280	0	0							
1	Draughtsman	110	0	0							
1	Assistant Clerk	50	0	0							
									1,040	0	0
	<i>Sub-Division No. 20.</i>										
	Laborers' Wages, Allowance in lieu of Rations, and Equipment of Field Parties				400	0	0				
	Printing, Advertising, and Stationery				60	0	0				
	Incidental Expenses				30	0	0				
	Travelling Expenses				100	0	0				
									590	0	0
	Carry forward								29,460	0	0

IV.—SECRETARY FOR LAND AND WORKS—Continued.

NO.		SALARIES.		CONTINGENCIES.		TOTAL.	
		£	s. d.	£	s. d.	£	s. d.
	Brought forward					29,460	0 0
	DIVISION No. 23.						
	GOLD FIELDS.						
2	Inspectors of Gold Fields Depasturing districts	700	0 0				
1	Chinese Interpreter	250	0 0				
	Salaries of Wardens, Clerks, and Bailiffs ...	2,600	0 0				
						3,550	0 0
	Sub-Division No. 20.						
	Preparation of Agricultural Leases			150	0 0		
	Travelling Expenses			350	0 0		
	Fuel and Light			150	0 0		
	Stores and Furniture			100	0 0		
	Carriage of Stores			100	0 0		
	Temporary Accommodation			200	0 0		
	Printing and Advertising			150	0 0		
	Stationery			100	0 0		
	Incidental Expenses			150	0 0		
						1,450	0 0
	Total, Secretary for Land and Works ...					34,460	0 0
	Total from Provincial Secretary and Treasurer					83,591	5 5
						118,051	5 5

V.—PROVINCIAL TREASURER GENERAL.

	CONTINGENCIES.		TOTAL.	
	£	s. d.	£	s. d.
LOANS.				
Interest on Loan, 1856	3,500	0 0		
Do. do. 1861-2	4,000	0 0		
Do. do. 1862	45,000	0 0		
Do. on Harbor Loan	4,000	0 0		
Do. on Public Buildings Loan	4,000	0 0		
Sinking Fund, Public Buildings Loan	1,500	0 0		
Do. do. Harbor Loan	1,500	0 0		
Do. do. Loan, 1862	5,000	0 0		
Do. do. Loan, 1861-2	1,500	0 0		
Interest, Exchange and Commission	1,000	0 0		
Repayment of Debentures, 1856	10,300	0 0		
Waterworks Guaranteed Interest	4,000	0 0		
Floating Dock do. do.	150	0 0		
			85,450	0 0
DIVISION No. 24.				
STEAM SERVICE.				
Dunedin to Clutha Ferry	2,400	0 0		
Steam Tug, Port Otago	1,500	0 0		
			3,900	0 0
DIVISION No. 25.				
HOME AGENCY				
Expenses of Home Agency	1,500	0 0		
			1,500	0 0
Carry forward			90,850	0 0

V — PROVINCIAL TREASURER GENERAL—Continued.

						CONTINGENCIES.			TOTAL.		
						£	s.	d.	£	s.	d.
Brought forward									90,850	0	0
DIVISION No. 26.						IMMIGRATION.					
Immigration						15,000	0	0	15,000	0	0
DIVISION No. 27.						GRANTS-IN-AID.					
Grants-in-aid at the rate of three pounds, for every pound raised by private subscription to the Clyde, Lawrence Wakatipu, Hospitals, and the Benevolent Institution, including payment of arrears to Hospitals to March 31, 1868						9,500	0	0	9,500	0	0
DIVISION No. 28.						Municipalities and Supplemented Roads					
						15,000	0	0	15,000	0	0
Sub-Division						MISCELLANEOUS.					
1	Volunteers					800	0	0			
2	Burial of Paupers					170	0	0			
3	Expenses of Returning Officers					50	0	0			
4	Advertising					300	0	0			
5	Printing					150	0	0			
6	Do. 'Gazette'					600	0	0			
7	Prospecting					1,000	0	0			
8	Fuel and Light					200	0	0			
9	Stationery					100	0	0			
10	Dog Tax—Collecting					250	0	0			
11	Compensation for Deviation of Roads, Purchase of Land and Runs, and Agricultural Land Blocks					6,000	0	0			
12	Premiums on Guarantee Policies					50	0	0			
13	Relief to Destitute					750	0	0			
14	Stamps					100	0	0			
15	Acclimatisation Society					250	0	0			
16	Auctioneers' Expenses					1,000	0	0			
17	Introduction of Salmon and Trout					3,000	0	0			
18	Railway—Preliminary Expenses					2,000	0	0			
19	Botanical Gardens					400	0	0			
20	Prizes to Pastoral, Agricultural, and Horticultural Societies					600	0	0			
21	Encouragement to New Industries					1,000	0	0			
22	Reformatory School and Maintenance					1,000	0	0			
23	Arbitrations and Actions					1,000	0	0			
24	Assessors and Collectors under Waste Land Act					250	0	0			
25	Public Vaccinators					150	0	0			
26	Benevolent Asylum Building Fund					1,500	0	0			
27	Cleaning and Repairing Clocks					50	0	0			
28	General Contingencies					1,000	0	0			
29	Unforeseen do.					3,000	0	0			
30	Amount surcharged Warden Wood					87	10	0			
31	Electric Telegraph Messages					200	0	0			
32	Water Rates					150	0	0			
33	City Rates					150	0	0			
34	Witnesses' Expenses					250	0	0			
35	Fire Brigade					100	0	0			
36	Milton Athenæum					300	0	0			
37	Cultivation of Flax					50	0	0			
38	Pieces of Plate to Messrs. Youl and Buckland					120	0	0			
39	Return Rent to Runholders for Declaration of Hundreds					3,000	0	0			
40	Woollen Manufacture (Bonus for first 5,000 yds.)					1,500	0	0			
41	Compensation to Mrs. Anderson					76	0	0			
									32,703	10	0
									163,053	10	0
Total from Secretary for Land and Works						£118,051	5	5			
Total Treasurer General									163,053	10	0
						£281,104	15	5			

ROADS AND WORKS.

DIVISION No. 30.				TOTALS.					
				£	s.	d.	£	s.	d.
ROADS.									
<i>Main North Road.</i>									
Dunedin to Waikouaiti	3,000	0	0	10,270	0	0
Waikouaiti to Palmerston	...	...	...	3,000	0	0
Palmerston to Oamaru	...	...	...	4,000	0	0
Oamaru to Waitaki	...	...	...	270	0	0
<i>Main South Road.</i>									
Dunedin to East Taieri Bridge	7,500	0	0	18,500	0	0
East Taieri Bridge to Tokomairiro	...	...	...	3,000	0	0
Tokomairiro to Clutha	...	...	...	4,000	0	0
Clutha to Mataura	...	...	...	4,000	0	0
<i>Central Interior.</i>									
Saddle Hill to West Taieri Bridge	2,000	0	0	22,350	0	0
West Taieri Bridge to Rock and Pillar...	...	...	...	1,500	0	0
Tokomairiro to Tuapeka	...	...	...	11,000	0	0
Tuapeka to Teviot	...	...	...	2,600	0	0
Rock and Pillar to Dunstan	...	...	...	500	0	0
Dunstan to Cromwell	...	...	...	250	0	0
Cromwell to Queenstown	...	...	...	1,500	0	0
Teviot to Alexandra, by bank of Clutha river	...	...	...	3,000	0	0
<i>Northern Interior.</i>									
Oamaru to Lindis	2,000	0	0	9,650	0	0
Lindis to Wanaka	...	...	...	250	0	0
Palmerston to Eweburn	...	...	...	7,000	0	0
Eweburn to Mauherikia	...	...	...	400	0	0
<i>Main Branch Roads.</i>									
Northern Trunk to Port Chalmers	120	0	0	3,930	0	0
Northern Trunk to Moeraki	...	...	...	160	0	0
Northern Trunk to Oamaru Port	...	...	...	1,000	0	0
Dunedin to Portobello	...	...	...	1,000	0	0
Southern Trunk to Molyneux	...	...	...	1,000	0	0
Dunedin to North Taieri	...	...	...	650	0	0
<i>Miscellaneous.</i>									
Main Road through Dunedin	1,200	0	0	64,700	0	0
Lee Stream to Waipori	...	...	...	500	0	0
Albertown to Cardrona	...	...	...	150	0	0
Roads and Bridges on Gold Fields	...	...	...	2,000	0	0
Queenstown to Maori Point and Skipper's	...	...	...	400	0	0
Nokomai to Mataura	...	...	...	50	0	0
Dunstan to Nevis	...	...	...	100	0	0
Cromwell to Nevis	...	...	...	650	0	0
Clutha Mouth, by Main Trunk, to Warepa	...	...	...	500	0	0
Main Road, Port Molyneux	...	...	...	100	0	0
Port Molyneux to Signal Station	...	...	...	200	0	0
Roads and Bridges in Lower Mataura District	...	...	...	2,000	0	0
Roads and Bridges in Waikawa District	...	...	...	500	0	0
Green Island to North Taieri	...	...	...	500	0	0
Thames-street, Oamaru	...	...	...	800	0	0
Carry forward	9,650	0	0			

ROADS AND WORKS—Continued.

				TOTALS.					
				£	s.	d.	£	s.	d.
Brought forward	...	...	...	9,650	0	0	64,700	0	0
<i>Miscellaneous—Continued.</i>									
Glenomaru to Catlin's River	...	...	...	400	0	0			
Main Road through Port Chalmers	...	...	...	300	0	0			
Waipori Road to Junction of Road Lawrence to Wetherstones	...	...	...	200	0	0			
Road Line Taieri District, east bank	...	...	...	250	0	0			
Port Chalmers to Blueskin	...	...	...	1,000	0	0			
Branch Road, Signal Hill	...	...	...	200	0	0			
Approaches to Clyde Ferry	...	...	...	30	0	0			
Cromwell to Wanaka...	...	...	...	30	0	0			
Tapanui to Waipahi ...	...	...	...	110	0	0			
Waitahuna to Main Line	...	...	...	80	0	0			
Main Line to Tapanui	...	...	...	400	0	0			
West Coast Stock Track, <i>via</i> Haast River	...	...	...	200	0	0			
Tuapeka to Switzers ...	...	...	...	3,000	0	0			
Hyde to Kyeburn ...	...	...	...	100	0	0			
Waiholo to Taieri Beach	...	...	...	350	0	0			
Mararoa Valley to Upper Oreti Valley	...	...	...	500	0	0			
Gabriel's to Blue Spur	...	...	...	200	0	0			
Waihemu to Macrae's ..	...	...	...	200	0	0			
Waipori Junction to Round Hill	...	...	...	150	0	0			
Butcher's Point to Fiddler's Gully	...	...	...	50	0	0			
Waipori Junction to Waipori Bush	...	...	...	150	0	0			
Foot Bridge over Lammerlaw Creek	...	...	...	100	0	0			
Waiwera to Waipahi ...	...	...	...	500	0	0			
Peninsula Beach Road	...	...	...	1,000	0	0			
							19,150	0	0
DIVISION No. 31.									
WORKS AND BUILDINGS.									
Shag Harbor	...	...	...	300	0	0			
Fittings, Council Chamber	...	...	...	1,020	0	0			
Fencing Unprotected Roads	...	...	...	300	0	0			
Crane, Port Molyneux Jetty	...	...	...	130	0	0			
Bell Buoy, Queenstown...	...	...	...	30	0	0			
Lunatic Asylum	...	...	...	400	0	0			
Hospital	...	...	...	800	0	0			
Central Police Station	...	...	...	20	0	0			
District Police Stations	...	...	...	480	0	0			
Immigration Barracks	...	...	...	100	0	0			
Gaol, Dunedin	...	...	...	50	0	0			
Repairs to Buildings...	...	...	...	150	0	0			
Provincial Buildings and Liverpool-street	...	...	...	1,000	0	0			
Harbor Reclamation ...	...	...	...	200	0	0			
Jetty Sheds	...	...	...	1,000	0	0			
Quarantine Buildings	...	...	...	500	0	0			
Gaol, Oamaru	...	...	...	1,800	0	0			
District Gaols	...	...	...	100	0	0			
Goldfields Buildings ...	...	...	...	500	0	0			
Survey Offices, Queenstown and Clyde...	...	...	...	280	0	0			
Court House, Dunedin	...	...	...	200	0	0			
Removing Rocks, Mouth of Kakanui	...	...	...	100	0	0			
Dredging Harbor	...	...	...	2,700	0	0			
Training Wall	...	...	...	3,000	0	0			
School Buildings	...	...	...	5,100	0	0			
Works not provided for	...	...	...	500	0	0			
Unforeseen Contingencies	...	...	...	2,000	0	0			
Powder Magazine	...	...	...	150	0	0			
New Telegraph Poles...	...	...	...	1,000	0	0			
Survey Office, Naseby	...	...	...	100	0	0			
Moorings—									
Moeraki	...	...	...	50	0	0			
Oamaru.	...	...	...	200	0	0			
							24,260	0	0
							83,850	0	0

ROADS AND WORKS—Continued.

		TOTALS.	
		£	s. d.
Brought forward	...	24,260	0 0
WORKS AND BUILDINGS—Continued.			
Dam-up of Lagoon, Hawkesbury	...	30	0 0
Snow Poles	...	250	0 0
Fencing Cemeteries	...	500	0 0
Half Cost of Removing Tanks, &c., opposite New Post Office	...	25	0 0
Inch Clutha Punt	...	100	0 0
Kakanui Harbor	...	2,000	0 0
Sludge Channel, St. Bathans, contribution of £2 to £1...	...	500	0 0
New Post Office	...	4,500	0 0
Crane, Moeraki	...	50	0 0
Tuapeka Hospital	...	300	0 0
Museum	...	200	0 0
Volunteer Drill Shed...	...	200	0 0
Additions to High School	...	1,500	0 0
			83,850 0 0
DIVISION No. 32.			
	BRIDGES.		
Clutha Bridge	...	3,800	0 0
Waitahuna Bridge	...	700	0 0
Pomahaka Bridge	...	500	0 0
Waitahuna, at Havelock	...	200	0 0
West Taieri	...	1,500	0 0
Waikouaiti	...	1,250	0 0
Long's Creek	...	500	0 0
Gentle Annie	...	200	0 0
Roaring Meg	...	100	0 0
Kawarau	...	70	0 0
Shotover, above Maori Point on Skipper's Road	...	20	0 0
Pleasant River	...	600	0 0
Water of Leith	...	600	0 0
Otepopo, south branch	...	2,800	0 0
Hampden (2)	...	1,200	0 0
Oamaru Creek	...	400	0 0
Abbott's Creek	...	200	0 0
Tokomairiro Gorge	...	200	0 0
Salmon's Creek	...	300	0 0
Waitahuna to Havelock	...	200	0 0
Silverstream	...	250	0 0
South Branch Tokomairiro River	...	300	0 0
Waitati	...	150	0 0
Benger Burn Foot Bridge	...	50	0 0
Oamaru Foot Bridge	...	150	0 0
Shotover	...	8,000	0 0
			24,240 0 0
DIVISION No. 33.			
	JETTIES.		
Dunedin (4)	...	700	0 0
Port Chalmers	...	500	0 0
Oamaru	...	1,500	0 0
			2,700 0 0
			<u>145,205 0 0</u>
Total from Treasurer General	...	£281,104	15 5
„ Roads and Works	...	145,205	0 0
		<u>£426,309</u>	<u>15 5</u>

III. The Superintendent with the advice and consent of his Executive Council is hereby authorised to transfer any sum or sums of money from one item of any subdivision to another item in the same subdivision and to transfer from the vote "Unforeseen Contingencies" any sum or sums of money to any vote or votes requiring to be supplemented by reason of unforeseen emergency or to any new headings in cases of apparent omission or unforeseen

Superintendent authorised to transfer one item to another of the same division.

expenditure necessary to be incurred provided that a statement of all such transfers together with a statement of the expenditure under the head of unforeseen contingencies be laid by the Provincial Auditor before the Provincial Council at its next Session.

£25 11s. 4d., Balance of Harbor Loan to be applied to Harbor Reclamation.

IV. Out of the unappropriated balance of the amount authorised to be raised by the "Otago Harbor Loan Ordinance 1862" there may be issued and applied during the twelve months commencing upon the first day of April one thousand eight hundred and sixty-eight and ending on the thirty-first day of March one thousand eight hundred and sixty-nine the sum of twenty-five pounds eleven shillings and fourpence or any sum or sums of money not exceeding the sum of twenty-five pounds eleven shillings and fourpence to be appropriated towards or for the services next hereinafter mentioned (that is to say)—

Reclamation of Land in Harbor £25 11s. 4d.

Treasurer, &c., to pay moneys under warrant of the Superintendent, and to be allowed credit for all moneys so paid.

V. The Provincial Treasurer or other person having the custody or control of the Public Funds of the Province shall issue and pay from time to time any sum or sums of money for the purposes hereinbefore mentioned not exceeding in the whole the sums respectively above specified to such persons and in such proportions as the Superintendent for the time being shall by warrants under his hand directed to the Provincial Treasurer or such other person as aforesaid and certified by the Auditor or Deputy-Auditor in terms of the "Provincial Audit Act 1866" from time to time direct and such Treasurer or other person having the custody or control of the Public Funds of the Province shall in his accounts be allowed credit for all sums paid by him in pursuance of such warrants and the receipts of the persons to whom such sums shall have been paid shall be to him a full and valid discharge for the sum or sums for which such receipts shall have been given and the amount thereof shall be passed to his credit in account accordingly.

Certain sums to be appropriated out of loan if raised or out of revenue.

VI. If the General Assembly shall authorise a loan to be raised for the service of the Province of Otago and if such loan shall be raised accordingly there may be applied out of such loan for the purposes hereinafter mentioned any sum not exceeding the sum of twenty-three thousand pounds for the following purposes:—

BRIDGES.

Manuherikia	...	...	...	£3,000	0	0
Waitaki	...	...	...	10,000	0	0
Otepopo North Branch	...	...	...	3,000	0	0
Shag River (at Wain's)	...	...	...	4,000	0	0
Shag River (on Main North Road)	...	...	...	3,000	0	0
				£23,000	0	0

Provided always that if the said loan shall not be raised the amounts aforesaid for the purposes aforesaid may be paid out of the Ordinary Revenues of the said Province in the manner and form and by the direction specified in Section V. of this Ordinance.

Provision for continuing payments to 31st May, 1869.

VII. If in the opinion of the Superintendent the interests of the Public Service of the said Province will be promoted by not convening a Session of the Provincial Council until after the thirty-first day of March one thousand eight hundred and sixty-nine there may be issued and applied out of the revenues of the said Province subject to appropriation by the Provincial Council any sum or sums of money for the purpose of defraying the charges of the Government of the said Province during a period not exceeding two months from the said thirty-first day of March one thousand eight hundred and sixty-nine not exceeding in the whole such sum or sums respectively as shall be in proportion for such period of two months to the sum or sums appropriated for the like payments during the twelve months ending on the thirty-first day of March aforesaid.