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and General Government Notifications.

PART II.—Legal and Judicial.

PART III.—Provincial Administration.

PART IV.—Marine and Mercantile.

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MUNICIPAL COUNCIL NOTICES.

MUNICIPALITY OF COLOMBO.

Minutes of Proceedings of a General Meeting of the Municipal Council of Colombo held at the Municipal Office on Friday, October 13, 1899.

The Council met this day at 3 P.M., pursuant to notice dated October 7, 1899.

Present :—Mr. F. H. Price, Chairman ; Dr. J. L. Vanderstraaten ; Mr. Allan Perry ; Mr. F. H. Grinlinton ; Mr. H. T. S. Ward ; the Hon. Mr. A. de A. Seneviratne ; Mr. Chas. Perera ; Mr. P. Coomaraswamy ; Mr. Chas. P. Dias ; Mr. R. H. Morgan ; Mr. Arthur Alvis ; Mr. James Peiris ; and Mr. H. A. Jayawardene.

The Minutes of September 8, 1899, having been printed, and a copy thereof having been sent to each Member of the Council, were taken as read.

Resolved,—That the Minutes of September 8, 1899, be confirmed.

1 & 2. Pursuant to notice Mr. Chas. P. Dias presented a petition from certain residents in St. Sebastian and Hulftsdorp streets complaining of the latrine in the former place, and moved that a Committee be appointed to consider the same and report to the Council whether it is desirable to remove the latrine or not.

Mr. C. P. Dias, by leave of Council, amended his motion as follows :—That the petition be referred to the Standing Committee.

The motion so amended was seconded by Mr. H. A. Jayawardene and carried unanimously.

3. Pursuant to notice Mr. R. H. Morgan moved "that a Special Committee, consisting of the Chairman, Mr. F. H. Grinlinton, Mr. H. T. S. Ward, Mr. C. Perera, Mr. P. Coomaraswamy, and the mover, be appointed to ascertain the cause of the water level of the Colombo lake being so low at present—three to form a quorum."

Mr. H. A. Jayawardene seconded.—Carried unanimously.

4. The following recommendations from the Standing Committee of September 22, 1899, were laid before the Council.

September 22, 1899.

- (8) Application from K. D. Silva, Overseer, Works Department, for a gratuity.
Resolved that the Council be recommended to grant a gratuity to K. D. Silva of Rs. 1,650.
- (69) Memorandum from Manager, Health Department, to provide the sum of Rs. 6,575 to meet the cost of the construction of 20 night soil carts for the Health Department.
Resolved that the Council be recommended to transfer, under section 114 of Ordinance No. 7 of 1887, the sums of Rs. 3,287-50 from vote 98, Salaries, Wages, and Allowances, and Rs. 3,287-50 from vote 102, Hire of Bulls and Carters' Wages, to vote 103, Contingencies.
- (70) Further remarks from Auditor-General on query No. 356 for June, 1897 (Works Department).
Council to be advised to pass the payment.

Mr. James Peiris moved "that the recommendations contained in the foregoing Minutes of the Standing Committee be adopted."

Mr. R. H. Morgan seconded.—Carried unanimously.

5. The Chairman intimated that the report of the Special Committee appointed to consider and report upon the advisability of acquiring land for widening the Maradana road and extending Dean's road market was not ready.

6. The Chairman intimated that the report of the Special Committee appointed to report on the matter of the defalcation by the late shroff and on the system of Municipal accounts was not ready.

7. The Supplemental Budget No. 2 of 1899, approved by the Standing Committee on September 22, 1899, was laid before the Council, having been previously printed and circulated.

Mr. C. Perera moved "that the Supplemental Budget No. 2 for 1899 be sanctioned."

Mr. James Peiris seconded.—Carried unanimously.

8. A letter No. 78/015846 dated September 13, 1899, from the Colonial Secretary, with reference to the resolution of Council agreed to at a meeting held on September 8, 1899, regarding the duplication of the water main, was laid on the table.

9. A letter No. 73/14053 of September 5, 1899, from the Colonial Secretary, forwarding by-laws under section 5 of Ordinance No. 2 of 1894, amended by the Attorney-General, and requesting that they may be passed by the Municipal Council, if approved, was laid before the Council.

Mr. P. Coomaraswamy moved "that the by-laws as amended be passed."

Mr. A. Perry seconded.—Carried unanimously.

10. A letter No. 81/3098 of September 22, 1899, from the Colonial Secretary, forwarding a petition from passengers in tram cars complaining of the overcrowding which takes place, was laid before the Council.

Mr. C. Perera moved "that the letter be referred to the Special Committee appointed on July 14, 1899, to lay down rules for the guidance of the tramway officers for obviating inconvenience and danger to passengers."

Mr. C. P. Dias seconded.—Carried unanimously.

11. A letter No. 85/P 3114 of September 28, 1899, from the Colonial Secretary, with reference to proposed amendment of section 259 of Ordinance No. 7 of 1887, so as to include plumbago in the list of trades requiring licenses, was laid before the Council, having been previously printed and circulated.

Mr. C. Perera moved "that in the opinion of this Council the object in view will be attained if the Chairman is empowered to order the prohibition of work connected with plumbago in any place whenever upon representation by the neighbouring householders or otherwise the Chairman finds that in any particular case the work is so conducted as to become a nuisance or to create an inconvenience."

Mr. C. P. Dias seconded.

The Council divided on the motion:—

Ayes.

1. Mr. J. Pieris.
2. Mr. A. Alvis.
3. Mr. C. P. Dias.
4. Mr. C. Perera.
5. The Hon. Mr. A. de A. Seneviratne.
6. Mr. F. H. Grinlinton.
7. Mr. A. Perry.
8. Dr. J. L. Vanderstraaten.
9. The Chairman.

Noes.

1. Mr. H. A. Jayawardene.
2. Mr. R. H. Morgan.
3. Mr. P. Coomaraswamy.
4. Mr. H. T. S. Ward.

Whereupon the motion was carried.

12. A letter No. 86/016164 of September 29, 1899, from the Colonial Secretary, with reference to the revised by-laws agreed to by the Municipal Council at a meeting held on August 11, 1899, was laid on the table.

13. A letter No. 8 of October 6, 1899, from Mr. Thomas Cokerill, Electric Adviser, applying for two months' leave of absence from November 1, 1899, and for remuneration in connection with the preparation of a report on electric tramways, was laid before the Council, having been previously printed and circulated.

Mr. C. Perera moved "that the application be allowed."

Mr. C. P. Dias seconded.—Carried unanimously.

14. A Statement of Receipts and Disbursements from January 1 to September 30, 1899, and a Progress Report of Work done for September, 1899, were laid on the table.

15. The City Analyst's report on the town water for September, 1899, was laid on the table, having been previously printed and circulated.

16. Reports of Inspectors on licensed carriages and on shops used for the sale of kerosine, poison, and gunpowder for September, 1899, were laid on the table.

The following documents were laid on the table:—

- Return of Committees of Municipal Council for 1899.
- Proceedings of Committees.
- Diaries of Superintendent of Works and of Sanitary Officer.
- Volunteer Band Programme for October, 1899.
- Return of Average Daily Supply and Consumption of Water during August, 1899.

Confirmed on November 10, 1899.

F. H. PRICE,
Chairman, Municipal Council,
and Mayor of Colombo.

F. H. PRICE,
Chairman, Municipal Council,
and Mayor of Colombo.

Statement of Receipts and Disbursements on account of the Municipal Fund from
January 1 to October 31, 1899.

REVENUE.	Estimated Revenue for 1899.	Receipts to Oct. 31, 1899.	EXPENDITURE.	Estimated Expenditure for 1899.	Disbursements to Oct. 31, 1899.
	Rs. c.	Rs. c.		Rs. c.	Rs. c.
Commutation under Road Ordinance ...	79,000 0	79,137 0	ESTABLISHMENTS.		
Tax on vehicles and animals (under section 128 of Ord. No. 7 of 1887)	20,000 0	19,756 50	<i>Salaries.</i>		
Do. costs ...	—	168 24	Salaries, fixed ...	42,020 39	33,918 10
Dog tax ...	3,000 0	3,047 66	Salaries, provisional ...	12,035 0	9,949 20
Do. costs ...	—	17 16	Pensions ...	7,472 60	6,215 10
<i>Licenses.</i>			Audit of accounts ...	1,565 0	1,465 0
Carriages for hire ...	16,000 0	13,015 0	<i>Contingencies.</i>		
Passenger hackeries ...	3,500 0	1,463 0	Office contingencies ...	360 0	300 0
Cart and coach—issued by Government Agent ...	6,250 0	5,176 0	Allowances, fixed and provisional ...	6,078 0	5,065 0
Boat—issued by Government Agent ...	100 0	—	Stationery ...	2,500 0	2,402 91
Boat—issued by Master Attendant ...	3,300 0	3,482 70	Furniture ...	650 0	538 3
Gun—issued by Government Agent ...	150 0	—	Inspectors' uniform, &c. ...	515 0	515 0
To sell intoxicating liquors—issued by Government Agent ...	13,851 0	14,416 25	<i>Commutation under Road Ordinance.</i>		
Butchers ...	150 0	223 25	Commission, &c. ...	8,000 0	7,328 12
Coal depôts, tanneries, &c. ...	600 0	710 0	Refunds ...	100 0	83 40
To slaughter cattle, sheep, and pigs (special) ...	80 0	130 57	LICENSES AND TAXES.		
To sell meat (special) ...	220 0	210 0	<i>Dog Tax.</i>		
To sell fish (special) ...	270 0	255 0	Commission, &c. ...	40 0	—
Opium ...	24,250 0	—	For capture and destruction of dogs and for dog collars ...	1,300 0	1,031 91
Petroleum ...	1,160 0	1,264 0	Refunds ...	15 0	—
Guides ...	200 0	201 0	<i>Vehicles and Animals Tax.</i>		
Poison ...	28 0	—	Commission, &c. ...	100 0	—
Auctioneers and brokers ...	3,200 0	3,240 0	Tin plates and painting ...	270 0	267 98
Stamp duty on advocates', proctors', and notaries' certificates and articles of clerkship ...	4,000 0	4,849 75	Refunds ...	30 0	—
Stamp duty on licenses on arrack taverns ...	63,000 0	63,000 0	<i>Carriage Licenses.</i>		
<i>Judicial Fines.</i>			Tin plates and painting ...	200 0	124 60
By Municipal Magistrate ...	20,000 0	16,501 1	Badges and fare tables ...	700 0	620 0
By Police Magistrate ...	75 0	6 50	<i>Hackery Licenses.</i>		
<i>Tolls.</i>			Tin plates ...	80 0	28 50
Victoria bridge, Grandpass ...	70,800 0	53,100 0	Badges and fare tables ...	410 0	190 0
Bambalapitiya ...	41,010 0	30,757 50	MARKETS.		
Mutwal ferry ...	1,705 0	1,136 68	<i>Establishments and Lighting.</i>		
Lock-gate ...	1,300 0	1,186 85	Edinburgh market, coolies' wages ...	630 0	525 0
<i>Markets.</i>			Do. keeper's salary ...	360 0	300 0
Edinburgh, fruit and vegetable ...	3,378 0	3,243 38	Do. lighting ...	1,300 0	764 48
Edinburgh, meat ...	4,600 0	4,650 0	St. John's market, overseer's salary ...	120 0	100 0
Do. lighting charges paid by stall-holders ...	600 0	410 9	Do. coolies' wages ...	120 0	100 0
St. John's fish mart ...	540 0	400 0	Do. lighting ...	500 0	279 55
Do. market, fruit and vegetable ...	816 0	680 0	Kollupitiya market, coolies' wages ...	120 0	100 0
Do. boutiques ...	1,620 0	1,440 0	Do. lighting ...	12 0	1 88
Do. fish market ...	3,000 0	2,500 0	Dean's road market, coolies' wages ...	420 0	350 0
Dean's road market ...	5,000 0	4,440 17	Do. keeper's salary ...	250 0	208 34
Grandpass market ...	5,400 0	4,650 0	Do. lighting ...	800 0	282 68
Kollupitiya market ...	500 0	473 0	Do. extension of lighting ...	1,363 57	—
Mohammedan meat market, Dhobies' pond ...	720 0	600 0	Gintupitiya street market, lighting ...	170 0	91 50
Gintupitiya street market ...	1,680 0	1,540 0	Do. coolies' wages ...	120 0	100 0
Gintupitiya street market lighting charges paid by stall-holders ...	168 0	154 0	Slave Island market, coolies' wages ...	120 0	100 0
Slave Island market ...	4,200 0	3,500 0	Do. keeper's salary ...	180 0	50 0
Fruit and flower market ...	1,000 0	710 0	Do. lighting ...	240 0	150 0
Grandpass market, arrears of 1898 ...	450 0	434 11	Mohammedan meat market, coolies' wages ...	120 0	100 0
<i>Slaughter Houses.</i>			Fish blocks for markets ...	159 0	62 17
Dematagoda, slaughtering fees ...	14,000 0	12,943 15	Cost of tools and equipment ...	150 0	111 79
Do. feeding fees ...	14,500 0	14,113 10	Keeper, fruit and flower market, for 11 months at Rs. 240 per annum ...	220 0	180 0
			Coolies (two) for 10½ months at Rs. 240 per annum ...	210 0	170 0
			<i>Upkeep and Repairs.</i>		
			Reserved for repair of markets upon sub-estimates ...	2,000 0	194 3
			Repairs to water service ...	100 0	2 47

REVENUE.	Estimated	Receipts	EXPENDITURE.	Estimated	Disburse-
	Revenue	to Oct.		Expendi-	ments to
	for 1899.	31, 1899.	ture for	Oct. 31,	
	Rs. c.	Rs. c.	1899.	1899.	
			Rs. c.	Rs. c.	
Dematagoda, sale of blood ...	180 0	180 0	NEW WORKS.		
Do. sale of manure ...	50 0	116 0	Shed for basket women at Dean's		
Madampitiya, slaughtering fees ...	2,000 0	2,177 24	road market ...	2,700 0	228 14
Do. feeding fees ...	2,000 0	2,180 76			
Do. rent of trees and			SLAUGHTER HOUSES.		
grass ...	192 0	207 50	<i>Establishment and Lighting.</i>		
<i>Health Department.</i>			Dematagoda, superintendent's salary		
Recoveries from householders for			and personal allowance to clerk	780 0	650 0
conserving latrines ...	109,000 0	92,588 82	Dematagoda, salary of clerk ...	300 0	250 0
Recoveries from householders for			Do. coolies' wages ...	1,105 0	920 0
buckets sold ...	1,000 0	254 0	Do. oil, carbolic acid, &c.	240 0	215 3
Recoveries from householders for			Madampitiya, salary of keeper ...	360 0	300 0
disinfectants, &c. ...	1,000 0	813 78	Do. watcher's salary ...	180 0	150 0
<i>Miscellaneous.</i>			Do. cooly's wages ...	240 0	200 0
Rent of grass lands and other			Do. oil, carbolic acid, &c.	100 0	71 11
property ...	2,800 0	2,334 75	<i>Upkeep and Repairs.</i>		
Racquet Court fees ...	100 0	75 0	Quarterly whitewashing ...	800 0	600 0
Galle Face, grazing fees ...	600 0	612 36	Open drain to carry away washings		
Victoria park, grazing fees ...	800 0	491 0	from Dematagoda slaughter-		
Campbell's park, grazing fees ...	125 0	120 44	house ...	370 0	318 29
Price recreation ground, grazing			Dry-earth closet, &c., Dematagoda		
fees ...	100 0	166 96	slaughter-house ...	240 0	220 29
Fees for testing and stamping			Road to manure depôt, Demata-		
weights and measures ...	250 0	232 32	goda slaughter-house ...	77 0	50 65
Fees from tennis court, Victoria park	50 0	55 75	Filling depôt for undigested food		
Interest ...	3,000 0	2,923 76	and for drain, Dematagoda		
Miscellaneous ...		5,358 38	slaughter-house ...	173 0	108 19
Sale of stores ...		170 69	Clearing jungle, Dematagoda		
Mulct ...		417 50	slaughter-house ...	30 0	29 42
Town Hall fees ...		—	Repairs, cooly lines, &c., Madam-		
Overplus at sales ...		—	pitiya slaughter-house ...	80 0	68 54
Sale of tender and specification	2,500 0	22 0	Repair of weighing scales, &c.,		
forms ...		—	slaughter-house, Demetagoda ...	42 0	—
Sale of scavenging rubbish ...		—	<i>Feeding Charges, &c.</i>		
Deposits made by tenderers ...		—	Dematagoda, feeding charges ...	3,500 0	2,663 74
Sale of timber ...		233 85	Madampitiya, feeding charges ...	350 0	95 55
Sale of disinfectants, &c. ...		—	Tools, &c., for slaughter-houses ...	190 0	46 29
General cemeteries account ...	3,500 0	3,285 0	TOLL HOUSES AND OTHER BUILDINGS.		
Lease of land opposite bridge-of-			<i>Upkeep and Repairs.</i>		
boats ...	240 0	300 0	Reserved for repairs to toll-houses	580 0	7 28
Trunk roads account (cross entry)	30,000 0	30,000 0	Reserved for repairs to—		
Lease of land, Layard's Broadway	150 0	171 0	St. John's boutiques ...		
Rent of superintendent's quarters,			Guides' shelter ...		
bridge-of-boats ...	540 0	600 0	Gas testing room ...	1,000 0	—
Rent of dynamite magazine ...	50 0	50 0	Printing office ...		
Fees from the Hon. the Treasurer			Municipal store ...		
for testing kerosine oil ...	750 0	375 0	Workshop ...		
Payment by Government for the			Flushing tank ...		
removal and re-erection of St.			Conservancy of Town Hall ...	250 0	189 61
Thomas's latrine ...	8,000 0	8,000 0	ROADS, BRIDGES, AND CULVERTS.		
Payment by Government Agent			<i>Establishment.</i>		
for clearing Crown lands in the			Salaries of overseers ...	5,640 0	4,230 0
Fort during 1899 ...	139 44	139 44	Salaries of head overseers ...	2,705 62	2,253 97
Advances of previous year ad-			Pay of watcher and coolies ...	496 50	384 0
justed ...	3,019 83	3,019 83	<i>Upkeep.</i>		
Payment by Mulct account, arrears			General upkeep of roads ...	12,000 0	10,098 31
1898 ...	30 50	30 50	Lighting heaps ...	1,500 0	1,013 67
Payment by Tramway Company-			Upkeep of metal roads (reserved)	47,000 0	33,901 88
for mileage ...	4,031 50	4,031 50	Do. gravel roads (reserved)	21,700 0	16,575 73
Guides' badge account ...	3 0*	3 0	Do. lanes (reserved) ...	1,000 0	—
			Do. footways (reserved) ...	500 0	—
			Trunk roads (cross entry) ...	30,000 0	26,300 53
			Trunk roads ...	12,440 0	9,969 51
			Purchase of tools ...	2,000 0	1,903 97
			Repair of tools ...	1,500 0	807 92
			<i>New Works.</i>		
			New road through Silversmith		
			street quarry ...	17,930 0	14,511 14
			New road from Maradana to North		
			and South Base Line road		
			(Rs. 35,657.75, on account) ...	10,000 0	—
			Widening Norris road ...	5,912 50	5,544 7
Carried forward ...	615,572 27	535,070 75			

* Not in Budget.

REVENUE.	Estimated Revenue for 1899.		Receipts to Oct. 31, 1899.		EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
Brought forward	...	615,572	27	535,070	75				
					Improvement, Norris road	5,395	0	5,378	65
					Improvement, road near Maradana Terminus	2,000	0	1,227	40
					Improvement and widening Chatham street east	6,880	0	193	55
					Metalling, Rifle street and Bridge street	2,200	0	—	—
					Bridge, Washers' lane	500	0	—	—
					DRAINS.				
					<i>Upkeep and Repairs.</i>				
					Conservancy of sewers and drains	3,500	0	1,551	82
					Repairs to drain, Kew road and Union place	157	0	156	94
					<i>New Works.</i>				
					Side drain and footway, Layard's Broadway	642	0	611	49
					Building drain, Ambalama road	236	0	199	18
					Do. Turret road	150	0	38	40
					Clearing Koraliawela, &c., canal	120	0	94	75
					Pipe drain, Parson's road	716	0	410	60
					Drain, Galle Buck	1,424	0	1,098	86
					Drain, Polwatta lane	110	0	109	62
					Drain, Rock House lane	120	0	119	72
					Drain, Bambalapitiya market	211	0	—	—
					Drain, near Lady Havelock hospital	100	0	—	—
					LAKE AND CANALS.				
					<i>Upkeep.</i>				
					Conservancy of lake	5,000	0	1,798	5
					Dredging St. Sebastian canal	4,500	0	864	2
					Dredging lake	7,500	0	5,285	42
					<i>New Works.</i>				
					Filling lake, Union place	5,700	0	3,150	34
					PARKS.				
					<i>Upkeep.</i>				
					Upkeep of Victoria park	5,220	0	4,311	81
					Do. Racquet court	1,287	0	596	47
					Do. Jubilee fountain	120	0	14	85
					Do. Gordon Garden	1,255	0	554	87
					Do. Galle Face esplanade	500	0	217	60
					Do. Campbell's park	1,300	0	798	54
					Do. Price recreation ground	320	0	196	99
					Improvement, Price recreation ground (supplemental)	50	0	—	—
					<i>New Works.</i>				
					Reserved for extension of Price recreation ground	500	0	499	70
					Wall, Maligakanda recreation ground (supplemental)	2,467	0	—	—
					CEMETERIES.				
					<i>Establishment, &c.</i>				
					General Cemetery, Kanatta, salary of keeper	880	0	606	21
					General Cemetery, Kanatta, salary of sexton	396	0	330	0
					General Cemetery, Kanatta, wages of eight coolies at Rs. 11-25 each	1,080	0	900	0
					General Cemetery, Madampitiya, salary of sexton	550	0	458	34
					General Cemetery, Madampitiya, wages of two coolies at Rs. 11-25 each	270	0	225	0
					Contingencies	324	0	205	1
					Clearing jungle, &c., Kanatta cemetery	100	0	96	55
					House allowance to keeper, Kanatta, for four months at Rs. 360	120	0	60	0
					Repairs to keeper's quarters at Kanatta	205	0	152	65
Carried forward	...	615,572	27	535,070	75				

REVENUE.	Estimated Revenue for 1899.		Receipts to Oct. 31, 1899.		EXPENDITURE.		Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.	
	Rs.	c.	Rs.	c.			Rs.	c.	Rs.	c.
Brought forward ...	615,572	27	535,070	75						
					FIRE BRIGADE.					
					<i>Upkeep and Repairs.</i>					
					Repairs to fire stations, &c. ...	450	0	69	46	
					Pay of firemen, coolies, &c. ...	2,163	0	1,635	33	
					HEALTH DEPARTMENT.					
					Salaries, wages, and allowances ...	65,712	50	48,383	52	
					Purchase of disinfectants and tools ...	8,500	0	4,426	49	
					Stationery, &c. ...	500	0	387	95	
					Repairs to depôt buildings ...	1,000	0	949	25	
					Hire of bulls and carters' wages ...	38,712	50	26,763	88	
					Contingencies ...	11,575	0	2,305	88	
					Contingencies in connection with new night soil depôt at Narahenpitiya :					
					Roads ...	Rs. 7,244				
					Buildings ...	Rs. 5,756				
						13,000	0			
					Refunds ...	500	0			
					SANITARY ACCOUNT.					
					Maintenance and repair of camps ...	1,000	0	303	41	
					Prevention of infectious diseases ...	1,000	0	48	65	
					Expenses of disinfection ...	1,150	0	791	31	
					Cost of disinfectants ...	500	0	498	50	
					SCAVENGING.					
					Scavenging ...	40,000	0	27,125	62	
					LATRINES.					
					Reserved for repair of latrines upon sub-estimates ...		630	0	100	9
					Quarterly whitewashing ...	700	0	454	66	
					Latrine buckets ...	3,000	0	1,899	48	
					Octagonal latrine, Slave Island ...	160	0	152	26	
					Latrine, Municipal Office ...	1,000	0	999	90	
					Removal and re-erection of St. Thomas's latrine (cross entry) ...	8,000	0	6,666	79	
					PRINTING DEPARTMENT.					
					Salary of printers ...	1,204	20	1,003	50	
					Advertisements ...	800	0	245	14	
					Cost of new type (moiety) ...	500	0			
					MISCELLANEOUS ACCOUNT.					
					<i>Secretary's Department.</i>					
					Library ...	650	0	551	34	
					Expenses by Government Agent on cart and boat licenses ...		200	0		
					Contribution to Law Library ...	500	0	500	0	
					Costs in legal proceedings ...	750	0	720	0	
					Rent of site, Grandpass latrine ...	10	0			
					Guides' coats ...	60	0			
					Maintenance of level crossing, Dematagoda ...		250	0	250	0
					Contribution to Volunteer band ...	4,000	0	3,000	0	
					Refund of fines ...	200	0	75	0	
					Refund of value of guides' badges ...	21	0	1	50	
					Expenses of bookbinding ...	200	0	199	64	
					Subscription to newspapers ...	106	0	106	0	
					Cost of peons' belts ...	35	0			
					Assistant clerk, vehicles and animals tax department ...		40	0	40	0
					Refund of guides' license fees ...	12	0			
					Refund of value of grazing tickets ...	10	0			
					Refund of rents ...	60	0	6	50	
					Cost of grazing tickets ...	210	0	158	50	
					Postage ...	100	0	30	0	
					Subscription to telephone exchange ...	125	0	125	0	
					Fees for testing kerosine oil ...	500	0	189	0	
					Purchase of a bookcase ...	300	0			
					Miscellaneous ...	1,550	0	910	69	
					Costs in D. C. case No. C 2,845 re encroachment, Keyzer street ...		1,759	32	1,759	32
					Refund to the Hon. the Treasurer, being amount erroneously paid in 1897 on account stamp duty on declarations of ownership ...		1,756	55	1,756	55
Carried forward ...	615,572	27	535,070	75						

REVENUE.	Estimated Revenue for 1899.	Receipts to Oct. 31, 1899.	EXPENDITURE.	Estimated Expenditure for 1899.	Disbursements to Oct. 31, 1899.
	Rs. c.	Rs. c.		Rs. c.	Rs. c.
Brought forward ...	615,572 27	535,070 75	Balance due for printing Mr. Mansergh's report, &c. ...	382 5	382 5
			Amount due to W. D. Carolis, being extra payment for 1897 on cholera account ...	726 50	726 50
			Refund of security and other deposits, 1892 ...	205 64	—
			Do. do. 1893 ...	75 9	—
			Do. do. 1894 ...	57 67	—
			Do. do. 1895 ...	312 50	—
			Do. do. 1896 ...	843 0	—
			Do. do. 1897 ...	698 50	—
			Do. do. 1898 ...	3,875 21	375 0
			Acquisition of land at Polwatta for Dhobies' tanks... ..	3,000 0	2,829 50
			Iron safe for shroff	250 0	250 0
			Gratuity to peon Mendis	75 0	75 0
			Rent of site, Grandpass latrine, for 1898	10 0	—
			Appraisers' fee for land at Silversmith street	125 0	125 0
			Refund of stamp duty on declarations	79 80	79 80
			Late shroff's deficit (moiety)	5,805 0	5,805 0
			Late shroff's deficit, account cess-pits	1,661 28	1,661 28
			Late shroff's deficit, account mulct	30 50	30 50
			MISCELLANEOUS.		
			<i>Works Department.</i>		
			Watering streets... ..	5,220 0	2,278 55
			Urgent repairs and works	3,000 0	2,638 30
			Upkeep of carriage stands	150 0	37 96
			Upkeep of Hendala ferry	100 0	99 67
			Surveys and tracings	1,125 0	721 56
			Painting garden seats at bandstand, Korteboam street	25 0	—
			Painting Church street enclosure and carriage stand	240 0	—
			Two-ton iron hand crane	750 0	—
			Scarifier for road roller	1,500 0	—
			Plans, central cattle market	500 0	500 0
			Plans, Floral Hall	100 0	—
			Urgent repairs and works (adjustment of 1898 account)	250 0	250 0
			Cost of dust boxes	1,000 0	560 0
			Cost of clearing Crown lands in the Fort for 1899 (cross entry)	139 44	85 7
			Wall and dry-earth closet No. 9, Hulftsdorp street	129 0	129 0
			Extension of carriage stands, &c. Cost of alteration to water fittings, Cramer's lane	250 0	—
			Removing stand-post from opposite Dawn Art Studio	64 43	64 43
			Repairs to wooden fence, Church street	150 0	131 41
			Repairs carriage stand and enclosure opposite Town Hall	297 0	—
			Repairs to steam roller No. 3	124 0	—
			Acquisition of land, Darley road... ..	325 0	325 0
			Raising water main at Hulftsdorp street in connection with construction of road to Silversmith street quarry	1,000 0	1,000 0
			300 0	300 0	
			VICTORIA BRIDGE ACCOUNT.		
			Contribution payable to Government	8,000 0	—
			REFUND OF LOAN AND INTEREST.		
			Refund of loan to Government and interest	11,600 0	—
			SANITATION AND DRAINAGE.		
			Amount reserved for expenditure on sub-estimates under this head (cross entry)	52,500 0	17,663 84
Carried forward ...	615,572 27	535,070 75			

REVENUE.	Estimated Revenue for 1899.		Receipts to Oct. 31, 1899.		EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.		
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.	
Brought forward ...	615,572	27	535,070	75						
					RE-VOTES.					
					Estimate No. 225 of 1898: Purchase of a steam fire engine ...	10,000	0	—		
					Estimate No. 134 of 1898: Health Department contingencies for alterations to night soil carts ...	3,500	0	3,273	50	
					Estimate No. 44 of 1898: Fruit and Flower market ...	949	50	949	50	
					Estimate No. 194 of 1898: Improvements to Dean's road market ...	608	75	240	6	
					Estimate No. 196 of 1898: Bambalapitiya market, additional vote	500	0	—		
					Estimate No. 54 of 1898: Quarterly whitewashing of slaughter-houses ...	200	0	200	0	
					Estimate No. 55 of 1898: Improvements to Dematagoda slaughter-house ...	1,165	0	1,050	0	
					Estimate No. 197 of 1898: Barbed wire fence, sheep slaughtering shed, Dematagoda ...	289	33	267	48	
					Estimate No. 69/46 of 1898: Gravelling Flower road ...	362	56	277	69	
					Estimate No. 69/47 of 1898: Gravelling Dickman's road ...	82	28	71	82	
					Estimate No. 69/48 of 1898: Gravelling Gregory's radiant ...	33	13	27	54	
					Estimate No. 69/1 of 1898: Gravelling Turret road ...	55	36	54	51	
					Estimate No. 69/3 of 1898: Gravelling Cross road ...	18	14	17	88	
					Estimate No. 69/13 of 1898: Gravelling Bridge street ...	68	59	67	58	
					Estimate No. 69/24 of 1898: Gravelling Buller's road ...	20	69	8	78	
					Estimate No. 70/19 of 1898: Gravelling Forbes lane ...	13	0	12	33	
					Estimate No. 70/21 of 1898: Gravelling lane, 2nd Division, Maradana ...	37	87	—		
					Estimate No. 75 of 1898: To straighten and widen Main street	378	16	377	81	
					Estimate No. 76 of 1898: Completion of Cramer's lane improvement ...	1,049	66	368	11	
					Estimate No. 203 of 1898: Raising and improving footpath, Maradana ...	77	26	8	36	
					Estimate No. 205 of 1898: Building wall, Washers' lane, Kollupitiya ...	35	0	—		
					Estimate No. 206 of 1898: Footways, Chatham street extension	1,500	0	275	84	
					Estimate No. 207 of 1898: York street improvement ...	2,018	74	2,018	32	
					Estimate No. 208 of 1898: Improvement of road near Maradana Terminus ...	3,570	51	3,569	97	
					Estimate No. 85 of 1898: Repairs to side drain, Hill street ...	1,040	0	1,024	33	
					Estimate No. 89 of 1898: Gratings and frames for Cheku street, &c.	259	67	104	22	
					Estimate No. 90 of 1898: Repair of drain, Silversmith lane ...	420	0	418	83	
					Estimate No. 91/8 of 1898: Culvert, Church street ...	165	22	104	87	
					Estimate No. 93 of 1898: Building side drain, St. Joseph street ...	380	0	—		
					Estimate No. 214 of 1898: Pipe drain, Kollupitiya approach road	45	0	44	21	
					Estimate No. 217 of 1898: Three ventilating shafts for Dam street, Hulftsdorp street, and Ferry street ...	616	46	498	60	
					Estimate No. 220 of 1898: Building drain, Molawatta road ...	545	0	311	33	
Total ...	615,572	27	535,070	75						

REVENUE.	Estimated Revenue for 1899.		Receipts to Oct. 31, 1899.		EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
Brought forward ...	615,572	27	535,070	75					
					Estimate No. 221 of 1898: Constructing sewer, Main street, Pettah ...	1,389	93	1,182	48
					Estimate No. 118 of 1898: Cooly lines, Victoria park (reserved) ...	2,000	0	29	6
					Estimate No. 125 of 1898: Office, lychgate, and waiting room, General Cemetery, Kanatta (reserved) ...	4,000	0	—	—
					Estimate No. 227 of 1898: Repairs to fire engines ...	229	69	221	67
					Estimate No. 229 of 1898: Erection of signboards on all streets and lanes notifying the hours of scavenging (reserved) ...	1,500	0	—	—
					Estimate No. 173 of 1898: Miscellaneous—Chairman's office extension ...	17	3	15	37
					Estimate No. 173 of 1898: Miscellaneous—office accommodation to Sanitary Officer and Health Department ...	87	48	85	30
					Estimate No. 173 of 1898: Miscellaneous—sunshades, Secretary's office ...	150	0	149	67
					Estimate No. 250 of 1898: Improvement of office of Superintendent of Works ...	235	79	215	32
					Estimate No. 252 of 1898: Re-erection of Jubilee fountain ...	300	0	300	0
					Estimate No. 254 of 1898: House connection with sewers ...	2,745	32	1,192	0
					Estimate No. 271 of 1898: Repairs of side rails for footpath from Victoria bridge to Ferguson's road ...	64	8	39	22
					Estimate No. 162 of 1897: Market, Bambalapitiya ...	5,180	0	1,402	9
					Estimate No. 163 of 1897: Building cooly lines, Dematagoda slaughter-house ...	390	37	215	95
					Estimate No. 295 of 1897: Building wall, Maligakanda recreation ground ...	2,750	0	1,183	97
					Estimate No. 261 of 1897: Additions to Dean's road market ...	267	9	52	3
					Recreation ground, Kachcheri grass garden: Building invert, St. John's main drain (estimate B) ...	532	0	—	—
						718,399	53	438,342	40
					Balance ...	—	—	96,728	35
Total ...	615,572	27	535,070	75	Total ...	718,399	53	535,070	75

ADVANCE ACCOUNT.

REVENUE.	Receipts to Oct. 31, 1899.		EXPENDITURE.	Disbursements to Oct. 31, 1899.	
	Rs.	c.		Rs.	c.
Advance account ...	178,848	2			
Balance ...	2,430	87			
	181,278	89	Advance account ...	181,278	89

DEPOSIT ACCOUNT.

REVENUE.	Receipts to		EXPENDITURE.
	Oct. 31, 1899.		
	Rs.	c.	
Deposit account ...	620	38	Nil.
Do. deviation of Mutwal road	17,453	74	
Do. drain, de Waas' lane ...	0	46	
Security deposits ...	3,439	25	
Deposit by owners of quarries ...	80	0	
Deposit on account unpaid wages ...	31	95	
Do. grazing tickets ...	49	50	
Do. Society for P. C. A.	87	50	
Do. Police Reward Fund	55	0	
	<u>21,817</u>	<u>78</u>	

ASSESSMENT ACCOUNT.

REVENUE.	Estimated Receipts to				EXPENDITURE.	Estimated		Disburse-	
	Revenue		Oct. 31,			Expendi-		ments to	
	for 1899.		1899.		ture for		Oct. 31,		
	Rs.	c.	Rs.	c.	Rs.	c.	Rs.	c.	
Consolidated rate under section 12 of Ordinance 7 of 1886—arrears of 1896 ...	2,565	0	2,364	91	Annuity for Waterworks ...	130,000	0	97,500	0
Do. do. 1897 ...	4,400	0	1,312	50	Maintenance of police ...	60,000	0	45,000	0
Do. do. 1898 ...	37,000	0	44,722	43	Lighting public streets ...	80,000	0	51,963	87
Do. current (including fourth quarter of 1898) ...	275,000	0	219,361	53	Salaries, fixed ...	18,787	50	14,630	65
Costs ...	12,000	0	10,189	95	Salaries, provisional ...	3,140	0	2,450	0
Military contribution for lighting					Audit of accounts ...	1,565	0	1,465	0
Fort ...	1,701	0	1,701	84	Allowance to gas inspector ...	480	0	400	0
Sale of water ...	100,000	0	93,094	42	Stationery ...	400	0	276	94
Interest ...	1,000	0	2,748	8	Furniture ...	100	0	80	21
Costs on recovery of dues for sale of water ...	150	0	155	47	Salary of printers ...	1,204	20	1,003	50
Miscellaneous ...	50	0	28	25	Advertisements ...	500	0	305	52
City Analyst's fees ...	1,750	0	3,254	26	Commission to collectors ...	10,000	0	5,167	39
Fees for registering mortgage bonds ...	20	0	9	0	House numbers and street boards ...	1,500	0	563	26
					Refund of consolidated rate ...	250	0	152	58
					Lighting latrines with gas ...	2,000	0	1,231	20
					Refund of water-rate ...	50	0	17	50
					Costs in legal proceedings ...	500	0	41	50
					Lighting and water service ...	40,000	0	732	43
					Improvements to the lighting of				
					Municipal streets ...	25,000	0	—	—
					Postage ...	200	0	—	—
					Miscellaneous ...	500	0	375	98
					Glasses for Victoria bridge lamps ...	250	0	189	48
					Arc lighting of Fort (30 lamps) ...	16,000	0	9,497	18
					Extension and shifting of lamps, repairs to gas fittings, &c. ...	15,000	0	243	67
					Improvement to assessment office ...	310	0	310	0
					Pension to Mr. A. Raffel four months at Rs. 1,250 ...	416	67	208	35
					Gratuity to P. R. Sathenathen, Assistant Shroff ...	240	0	240	0
					Cost of revision of assessment ...	8,000	0	—	—
					Cost of new type (moiety) ...	500	0	—	—
					Late shroff's deficit (moiety) ...	5,805	0	5,805	0
					<i>Re-vote.</i>				
					Estimate No. 25 of 1898: Gas testing apparatus ...	250	0	—	—
						<u>422,948</u>	<u>37</u>	<u>239,851</u>	<u>21</u>
					Balance ...	—	—	139,091	43
						<u>422,948</u>	<u>37</u>	<u>378,942</u>	<u>64</u>
	<u>435,636</u>	<u>0</u>	<u>378,942</u>	<u>64</u>					

BALANCE ON OCTOBER 31, 1899.

			Rs.	c.	Rs.	c.
Balance, General Account	...	...	—	—	96,728	35
Credit, Deposit Account	...	...	21,817	78		
Less, Advance Account	...	...	2,430	87		
					19,386	91
Balance on December 31, 1898, including deposit	...	...	—	—	102,842	32
	Balance, General Account	...	—	—	218,957	58
	Balance of Assessment Account	...	139,091	43		
	Balance on December 31, 1898	...	309,332	69		
					448,424	12
	Total Balance	...	—	—	667,381	70

EXPENDITURE on Estimate No. 42.—Reserved for Repair of Markets upon Sub-Estimates, Rs. 2,000.

EXPENDITURE.			Estimated Expenditure for 1899.	Disbursements to Oct. 31, 1899.
No.			Rs. c.	Rs. c.
42/1	Repairs to Dean's road market	...	80 0	69 65
42/2	Do. Slave Island market	...	153 0	—
42/3	Do. Dean's road market	...	36 0	11 12
42/4	Do. do.	...	460 0	97 12
42/5	Do. Edinburgh market stall No. 3	...	25 0	16 14
42/6	Painting, &c., Slave Island market	...	168 0	—
42/7	Painting and repairs, Kollupitiya market	...	87 0	—
42/8	Do. Gintupitiya market	...	380 0	—
42/9	Do. Grandpass market	...	128 0	—
42/10	Do. Cramer's lane market	...	350 0	—
			1,867 0	194 3

EXPENDITURE on Estimate No. 56.—Reserved for Repairs to Toll Houses upon Sub-Estimates, Rs. 580.

EXPENDITURE.			Estimated Expenditure for 1899.	Disbursements to Oct. 31, 1899.
No.			Rs. c.	Rs. c.
56/1	Wellawatta toll house	...	125 0	—
56/2	do. Dematagoda	...	32 80	—
56/3	Narhanpitiya do.	...	9 80	—
56/4	Bambalapitiya do.	...	74 0	—
56/5	Welikada do.	...	21 50	—
56/6	Lock-gate do.	...	14 0	—
56/7	Urugodawatta do.	...	120 0	—
56/8	Drawbridge do.	...	118 0	7 28
			525 10	7 28

EXPENDITURE on Estimate No. 57.—Reserved for Repairs to Public Buildings upon Sub-Estimates, Rs. 1,000.

EXPENDITURE.			Estimated Expenditure for 1899.	Disbursements to Oct. 31, 1899.
No.			Rs. c.	Rs. c.
57/1	St. John's road boutique	...	120 0	—
57/2	Guides' shelter	...	65 0	—
57/3	Gas testing room	...	89 0	—
57/4	Printing office	...	92 0	—
57/5	Municipal store	...	274 0	—
57/6	Municipal workshop	...	345 0	—
58/7	Flushing tank	...	8 0	—
			993 0	—

EXPENDITURE on Estimate No. 110.—Reserved for Repair of Latrines upon
Sub-Estimates, Rs. 630.

No.	EXPENDITURE.	Estimated	Disbursements
		Expenditure for 1899. Rs. c.	to Oct. 31, 1899. Rs. c.
110/1	Modara latrine ...	23 0	22 87
110/2	Kew latrine, coir shed ...	9 0	5 31
110/3	Drain, St. Sebastian latrine ...	60 0	51 79
110/4	Dean's passage latrine ...	24 0	—
110/5	Kew latrine ...	21 0	—
110/6	St. Sebastian latrine ...	57 0	8 12
110/7	Cramer's lane latrine ...	32 0	—
110/8	Hulftsdorp latrine ...	28 0	12 0
110/9	Grandpass latrine ...	53 0	—
110/10	Modara latrine ...	57 0	—
110/11	Uplands latrine ...	18 0	—
110/12	Gaswork street latrine ...	22 0	—
110/13	St. John's street latrine ...	20 0	—
110/14	Fort latrine ...	36 0	—
110/15	Beira latrine ...	22 0	—
		482 0	100 9

EXPENDITURE on Estimate No. 192.—Reserved for Expenditure on Sub-Estimates under
the head XXII., Sanitation and Drainage, Rs. 52,500.

No.	EXPENDITURE.	Estimated	Disbursements
		Expenditure for 1899. Rs. c.	to Oct. 31, 1899. Rs. c.
192/1	Drain, Guildford crescent ...	4,400 0	2,080 37
192/2	Drain, Gintupitiya street ...	8,750 0	2,856 61
192/3	Gully, York street ...	126 0	107 79
192/4	Drain, Ambalama road ...	236 0	—
192/5	Extension of St. John's main drain ...	12,100 79	12,073 47
192/6	Sewer, Main street ...	1,000 0	545 60
192/7	Drain, Dean's road ...	21 0	—
		26,633 79	17,663 84

EXPENDITURE on Estimate No. 64 (Rs. 46,500).—Amount reserved for Metal Roads.

EXPENDITURE.	Estimated	Disburse-	EXPENDITURE.	Estimated	Disburse-
	Expendi- ture for 1899. Rs. c.	ments to Oct. 31, 1899. Rs. c.		Expendi- ture for 1899. Rs. c.	ments to Oct. 31, 1899. Rs. c.
METAL ROADS.					
Baillie street, from York street to Queen street ...	571 20	420 0	Skinner's road north, from St. Lucia's street to Armour street	1,282 5	1,264 17
Police Station road, from Norris road to Galle Face ...	544 0	495 95	Madampitiya road, from Drawbridge to Blomendahl street ...	595 70	—
Chatham street, from York street to Flagstaff street ...	1,994 16	1,863 96	Alutmawata road, from Korteboom street to College street ...	569 80	—
York street, from Prince street to Chatham street ...	1,142 40	961 60	Ferguson's road, from Drawbridge to Nagalagam street ...	427 35	427 0
Norris road, from Parson's road to Police Station road ...	782 0	760 22	Barber street, from Wolfendahl street to Armour street ...	1,010 10	741 0
Norris road, from Front street to Lotus road ...	714 0	704 7	Layard's Broadway, from Barber street to St. Joseph street ...	3,626 0	3,553 64
China street, from Bankshall street to Main street... ..	148 20	—	St. James's street, from Mutwal road to Blomendahl street ...	552 41	28 50
Keyzer street, from Front street to 4th Cross street ...	962 0	960 85	Skinner's road north, from Korteboom street to St. Lucia's street	1,113 70	1,044 46
Prince street, from Front street to 4th Cross street ...	349 70	332 46	Gasworks street, from Main street to Norris road ...	1,617 20	1,471 26
Fourth Cross street, from Main street to Keyzer street ...	780 0	773 49	St. Sebastian street, from Dam street to St. Sebastian Hill ...	312 0	—
St. John's road, from Main street to Seabeach road ...	960 0	863 77	Old Moor street, from Dam street to Kuruwe street ...	728 0	705 25
Cheku street, from Main street to Andiwai street ...	647 50	—	De Waas lane, from Grandpass road to Mill-gate ...	292 50	213 75
Seabeach road, from Reclamation road to Sea street ...	1,645 26	1,521 37	Mill street, from Ferry street to Belmont street ...	128 70	—
			Silversmith street, from Vincent street to Armour street ...	1,248 0	1,245 12

EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.		EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
METAL ROADS—contd.									
Skinner's road south, from Armour street to Maradana road ...	3,393	0	3,389	47	Laurie's road, from Wellawatta road to Laurie's lane ...	846	88	840	10
Urugodawatta road, from Canal to Toll bar ...	572	0	444	40	Laurie's lane to Bambalapitiya road	337	68	337	43
Vincent street, from Ferry street to Silversmith street ...	483	60	455	82	Serpentine road from Laurie's road to Alexandra place ...	3,082	0	—	—
Urugodawatta road, from St. Joseph street to Canal ...	1,456	0	188	56	Darley road (portion), from Union place to Rudd's lane and from Sutherland road to Forbes's road	1,614	0	1,438	72
Malay street, from Parson's road to Rifle street ...	982	9	829	14	Sutherland road, from Darley road to 2nd Division, Maradana ...	1,112	95	948	22
Stewart street, from Church street to Wekanda road ...	280	80	—	—	Commissariat street ...	856	80	845	43
Kew road, from Parson's road to Union place ...	2,689	20	2,689	20	Silversmith lane ...	514	25	303	50
Hyde Park Corner, from Union place to Park street ...	1,032	75	—	—	Norris road ...	1,139	60	840	0
Alexandra place, from Dean's road to Serpentine road ...	766	48	—	—	Torrington place ...	402	0	—	—
						<u>46,306</u>	<u>1</u>	<u>33,901</u>	<u>88</u>

EXPENDITURE on Estimate No. 65 (Rs. 18,500).—Amount reserved for Gravel Roads.

EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.		EXPENDITURE.	Estimated Expenditure for 1899.		Disbursements to Oct. 31, 1899.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
GRAVEL ROADS.									
Church street, from York street to Queen street ...	292	32	292	9	Guildford crescent, from Cambridge place to Serpentine road ...	581	40	—	—
York street side road, from Prince street to Chatham street ...	227	36	226	63	Green path, from Turret road to Alexandra place ...	2,403	93	2,351	94
Queen street side road, from Chatham street to Hospital lane	136	41	136	38	Avondale road, from Dean's road to 2nd Division Maradana road...	156	89	153	25
Galle Face walk, from Kollupitiya road to Flagstaff street ...	642	36	641	93	Jail road, from 2nd Division Maradana road to North and South Base Line road ...	1,060	52	1,028	8
Road leading to Trinity Church...	150	94	—	—	Norris canal road, from 3rd Division Maradana road to Dean's road ...	1,019	48	1,003	2
Gintupitiya street, from Cheku street to Hill street ...	336	29	186	2	Dean's passage, from Dean's road to Saram place... ..	327	69	318	57
Van Rooyan street, from Hill street to Green street ...	251	56	251	51	Saram place, from Dean's road to Regent street ...	498	15	479	15
Wolfendahl street, from Wolfendahl lane to Barber street ...	148	95	148	92	Regent street, from Dean's road to 2nd Division Maradana road ...	1,366	53	1,331	38
Berawamulla road, from Wall street to Blomendahl street ...	201	24	201	7	East and West Base Line road, from Kanatta road to Welikada toll...	1,574	33	1,540	52
Kotahena street, from College street to Galpotta street ...	516	36	516	24	Ward place, from 3rd Division Maradana to Dean's road ...	1,746	91	1,670	75
Bonjean road, from Skinner's road north to St. Lucia's street ...	211	84	211	78	Cemetery road, from Ward place to Kanatta road ...	1,038	99	966	81
Pickering's road, from Korteboam street to Kotahena street ...	662	0	661	0	Kynsey place, from Norris canal road to Ward place ...	82	18	81	41
Totewatta road, from Church road to Wattala ferry ...	922	29	442	76	Baptist Chapel road, from Alexandra place to Turret road ...	205	45	203	14
Lake road (general), from Commercial Company's workshop to Braybrooke street ...	491	28	481	49	Galle Face drive ...	3,532	20	—	—
Alston place, from Turret road to Park street ...	799	22	775	98		<u>21,903</u>	<u>31</u>	<u>16,575</u>	<u>73</u>
Albert crescent, from Cambridge place to Alexandra place ...	318	24	273	91					

The Municipal Office,
Colombo, November 6, 1899.

F. H. PRICE,
Chairman, Municipal Council,
and Mayor of Colombo.

Progress Report of Work for the Month of October, 1899.

THE following is a general statement of work done under the various votes :—

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
40	Fish blocks for markets ...	May 15	—	100	0	62	16
42	Reserved for repair of markets upon sub-estimates	—	—	2,000	0	—	—
42/1	Repairs to Dean's road market	July 12	—	80	0	67	10
42/5	Repairing stall No. 3, Edinburgh vegetable market	August	—	25	0	18	91
42/3	Repairs to Dean's road market ...	—	—	36	0	—	—
42/4	Do. ...	September	—	460	0	353	45
43	Repair to water service ...	Jan. 10	—	100	0	52	47
52	Quarterly whitewashing (on contract)	—	—	800	0	600	0
56	Reserved for repairs to toll houses	—	—	580	0	—	—
56/6	Repairing Lockgate toll house	October	—	14	0	12	56
56/8	Repairing drawbridge toll house	do.	—	118	0	100	24
56/7	Repairing Urugodawatta toll house	do.	—	120	0	82	76
57/1	Reserved for repair to St. John's boutiques	October	—	—	—	60	76
	Reserved for repair to guides' shelter	—	—	—	—	—	—
	Reserved for repair to gas testing room	—	—	—	—	—	—
57/4	Reserved for repair to printing office	October	—	1,000	0	0	88
	Reserved for repair to Municipal store	—	—	—	—	—	—
	Reserved for repair to workshop	—	—	—	—	—	—
	Reserved for repair to flushing tank	—	—	—	—	—	—
58	Conservancy of Town Hall ...	Jan. 4	—	250	0	214	8
59	Salaries of overseers ...	Jan. 1	—	5,640	0	4,700	0
60	Salaries of head overseers ...	do.	—	2,705	62	2,254	70
61	Pay of watcher and coolies ...	do.	—	496	50	364	0
62	General upkeep of roads : patching roads, lopping branches, cutting side drains, &c.	Jan. 2	—	12,000	0	11,797	58
63	Lighting heaps : keeping light on metal and gravel heaps and watching ...	Jan. 1	—	1,500	0	1,178	73
64	Upkeep of metal roads (reserved)	—	—	46,500	0	—	—
65	Upkeep of gravel roads (reserved)	—	—	18,500	0	—	—
66	Upkeep of lanes (reserved)	—	—	1,000	0	—	—
67	Upkeep of footways (reserved)	—	—	500	0	—	—
68	Trunk roads (cross entry) ...	—	—	30,000	0	—	—
68	Trunk road from Customs Wharf to Kotte toll	January	—	7,540	0	6,412	73
68	Trunk road from Fort to Grandpass	do.	—	9,460	0	9,433	87
68	Trunk road from Fort to Wellawatta toll	do.	June 30	7,930	0	7,929	38
68	Trunk road from Town Hall to Mattakkuliya	do.	—	5,070	0	4,705	9
69	Trunk roads ...	April	—	12,440	0	11,865	2
70	Purchase of tools ...	Jan. 3	—	2,000	0	1,983	28
71	Repair of tools : repairing pickaxes, hand carts, &c.	do.	—	1,500	0	1,137	38
72	New road through Silversmith street quarry	January	—	17,930	0	16,618	31
73	New road from Maradana to North and South Base Line road, Rs. 35,657-75 (on account)	—	—	10,000	0	—	—
74	Conservancy of sewers and drains	Jan. 2	—	3,500	0	1,719	44
75	Side drain and footway, Layard's Broadway	June	Aug. 31	642	0	641	19
76	Building drain, Ambalama road ...	September	Sept. 30	236	0	232	77
77	Building drain, Turret road ...	July 15	—	150	0	148	98
78	Conservancy of lake (on contract for Rs. 2,380)	January	—	5,000	0	1,775	57
79	Dredging St. Sebastian canal ...	February	—	4,500	0	887	2
80	Dredging lake ...	Jan. 5	—	7,200	0	5,559	21
81	Filling lake, Union place ...	January	—	5,700	0	3,681	83
82	Upkeep of Victoria park : sweeping, weeding, transporting, &c.	Jan. 1	—	5,220	0	4,744	62
83	Upkeep of Racquet Court : sweeping, weeding, &c.	do.	—	1,287	0	961	94
84	Upkeep of Jubilee fountain ...	February	—	120	0	9	85
85	Upkeep of Gordon Garden : sweeping, weeding, &c.	Jan. 1	—	1,255	0	672	49
86	Upkeep of Galle Face esplanade : sweeping, weeding, &c.	do.	—	500	0	290	90
87	Upkeep of Campbell's park : sweeping, weeding, &c.	do.	—	1,300	0	888	90
88	Upkeep of Price recreation ground : sweeping, weeding, &c.	do.	—	320	0	219	82
89	Reserved for extension of Price recreation ground	January	March 27	500	0	499	70
96	Repairs to fire stations, &c.	February	—	450	0	127	75
97	Pay of firemen, coolies, &c.	Jan. 1	—	2,163	0	1,933	54
109	Scavenging (on contract)	—	—	40,000	0	16,186	50
110	Reserved for repair of latrines upon sub-estimates	—	—	630	0	—	—
110/1	Repair of Modara latrine ...	June 1	June 16	23	0	19	29
110/2	Rethatching and repairing coir dust shed, Kew latrine ...	June	June 21	9	0	7	0
110/3	Repairing drain, St. Sebastian latrine	August	Sept. 30	60	0	51	79
111	Quarterly whitewashing (on contract)	—	—	700	0	454	66
112	Latrine buckets ...	January	—	3,000	0	1,972	99
113	Octagonal latrine, Slave Island ...	June	Aug. 15	5,000	0	151	50
139	Watering streets ...	January	—	5,220	0	1,816	74
140	Urgent repairs and works ...	Jan. 2	—	2,500	0	2,490	0

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
141	Upkeep of carriage stand	Jan. 17	—	150	0	79	96
142	Upkeep of Hendala ferry	January	June 8	100	0	99	67
143	Surveys and tracings	Jan. 3	—	1,000 0		1,020 60	
144	Painting garden seats at bandstand, Korteboam street	—	—	25	0	—	—
145	Painting Church street enclosure and carriage stand	—	—	240	0	—	—
146	Two-ton iron hand crane	—	—	750	0	—	—
147	Scarifier for road roller	—	—	1,500	0	—	—
148	Plans, central cattle market	—	—	500	0	—	—
149	Plans, Floral Hall	—	—	100	0	—	—
154	Shed for basket women at Dean's road market	September	—	2,700	0	1,124	44
155	Open drain to carry away washings from Dematagoda slaughter-house	—	—	370	0	318	29
156	Dry-earth closet, &c., Dematagoda slaughter-house	January	—	240	0	156	95
157	Road to manure depôt, Dematagoda slaughter-house	Feb. 15	—	77	0	50	65
158	Filling depôt for undigested food and for drain, Dematagoda slaughter-house	February	—	173	0	84	43
159	Clearing jungle, Dematagoda slaughter-house	Feb. 10	Feb. 23	30	0	29	42
160	Repairs to cooly lines, &c., Madampitiya slaughter-house	—	—	80	0	79	66
161	Widening Norris road	Feb. 21	—	5,912	50	5,808	22
162	Improvement, Norris road	Feb. 17	March 31	5,395	0	5,378	65
163	Improvement, road near Maradana Terminus	—	—	2,000	0	—	—
164	Clearing Koraliyawella, &c., canal	Feb. 10	—	120	0	94	75
165	Sewer, Main street	—	—	1,000	0	—	—
166	Pipe drain, Parson's road	September	—	716	0	639	24
167	Drain, Galle Buck	Aug. 15	—	1,424	0	1,421	41
168	Drain, Polwatta lane	August	Sept. 18	110	0	109	62
169	Drain, Rock House lane	June 26	July 18	120	0	119	0
170	Clearing jungle, &c., Kanatta cemetery	June	July 8	100	0	96	55
171	Latrine, Municipal Office	March 7	June 26	1,000	0	999	90
172	Removal and re-erection of St. Thomas's latrine	Feb. 14	—	8,000	0	7,809	66
188	Cost of dust boxes (on contract)	—	—	1,000	0	560	0
189	Cost of clearing Crown lands in the Fort	Feb. 1	—	139	44	100	5
190	Wall and dry-earth closet, No. 9, Hulftsdorp street	June 22	July 19	129	0	128	10
191	Extension for carriage stands, &c.	—	—	250	0	—	—
	Improvement to assessment office	Feb. 10	April 23	310	0	310	0
	Repairs to drains at Kew road and Union place	July 1	—	157	0	156	10
192/3	Building gully, York street	July	July 18	126	0	125	10
192/2	Drain, Gintupitiya street	do.	—	8,750	0	3,552	36
Dep.Ac.	Deviation of road through Uplands	do.	—	24,542	0	8,936	27
Adv.Ac.	Removing standpipe opposite Dawn Art Studio	Aug. 1	Aug. 31	150	0	148	50
194	Improvements to Chatham street east	September	—	6,880	0	1,032	56
64/1	Metalling Baillie street	October	—	571	20	79	17
64/2	Do. Police Station road	March 1	March 28	544	0	495	95
64/3	Do. Chatham street	do.	March 26	1,994	16	1,863	96
64/4	Do. York street	May	—	1,142	40	1,168	96
64/5	Do. Norris road, Parson's road to Police Station road	May 2	May 7	782	0	760	22
64/6	Do. Norris road, Front street to Lotus road	May 10	May 26	714	0	704	7
64/7	Do. China street	—	—	148	20	—	—
64/8	Do. Keyzer street	May	June 4	962	0	960	85
64/9	Do. Prince street	August	—	349	70	330	96
64/10	Do. Fourth Cross street	do.	—	780	0	773	49
64/11	Do. St. John's road	April 1	April 25	960	0	863	77
64/12	Do. Cheku street	—	—	647	50	—	—
64/13	Do. Seabeach road	March 7	May 9	1,645	26	1,521	37
64/14	Do. Skinner's road	Feb. 21	March 6	1,282	5	1,264	17
64/15	Do. Madampitiya road	—	—	595	70	—	—
64/16	Do. Alutmawata road	—	—	569	80	—	—
64/17	Do. Ferguson's road	May	May 17	427	35	427	0
64/18	Do. Barber street	October	—	1,010	10	110	98
64/19	Do. Layard's Broadway	March	April 26	3,626	0	3,553	64
64/20	Do. St. James's road	October	—	552	41	9	56
64/21	Do. Skinner's road north	February	—	1,113	70	1,098	65
64/22	Do. Gasworks street	April 24	May 4	1,617	20	1,471	26
64/23	Do. St. Sebastian street	—	—	312	0	—	—
64/24	Do. Old Moor street	July	—	728	0	710	96
64/25	Do. De Waas lane	October	—	292	50	56	55
64/26	Do. Mill street	—	—	128	70	—	—
64/27	Do. Silversmith street	June	—	1,248	0	1,188	12
64/28	Do. Skinner's road south	May	—	3,393	0	3,329	78
64/29	Do. Urugodawatta road	—	—	572	0	—	—
64/30	Do. Vincent street	July	—	483	60	469	99
64/31	Do. Urugodawatta road, St. Joseph street to canal	October	—	1,456	0	28	94
64/32	Do. Malay street	June	—	982	9	951	79
64/33	Do. Stewart street	—	—	280	80	—	—
64/34	Do. Kew road	May	—	2,689	20	2,688	10

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
64/35	Metalling Hyde Park corner	...	...	1,032	75	...	...
64/36	Do. Alexandra place	...	...	766	48	...	...
64/37	Do. Laurie's road	Aug. 16	...	846	88	...	840 10
64/38	Do. Laurie's road to Bambalapitiya	August	...	337	68	...	337 43
64/39	Do. Serpentine road	...	...	3,082	0	...	...
64/40	Do. Darley road (portion), from Union place to Rudd's lane and from Sutherland road to Forbes road	July	...	1,614	0	...	1,587 74
64/41	Do. Sutherland road	April 8	...	1,112	95	...	948 95
64/42	Do. Commissariat street	June 1	June 12	856	80	...	845 43
64/43	Do. Silversmith lane	August 5	...	514	25	...	303 50
65/1	Gravelling Church street	July 15	...	292	32	...	292 0
65/2	Do. York street side road	July 16	...	227	36	...	226 63
65/3	Do. Queen street side road	August	...	136	41	...	105 10
65/4	Do. Galle Face walk	do.	...	642	36	...	641 93
65/5	Do. Road leading to Trinity Church	...	...	150	94	...	...
65/6	Do. Gintupitiya street	June	...	336	29	...	333 42
65/7	Do. Van Rooyan street	June 1	June 17	251	56	...	251 51
65/8	Do. Wolfendahl street	June 15	June 30	148	95	...	148 92
65/9	Do. Berawamulla road	April 2	April 24	201	24	...	201 7
65/10	Do. Kotahena street	April 29	May 24	516	36	...	516 24
65/11	Do. Bonjean road	May	May 27	211	84	...	211 78
65/12	Do. Pickering's road	April 1	April 17	662	0	...	661 0
65/13	Do. Totawatta road	August	...	922	29	...	834 90
65/14	Do. Lake road (General's)...	June	...	491	28	...	481 49
65/15	Do. Alston place	July 10	...	799	22	...	751 76
65/16	Do. Albert crescent	August	...	318	24	...	317 67
65/17	Do. Guildford crescent	...	...	581	40	...	...
65/18	Do. Green path	May	June 30	2,403	93	...	2,351 94
65/19	Do. Avondale road	do.	May 9	156	89	...	153 29
65/20	Do. Jail road	March 28	May 8	1,060	52	...	1,018 38
65/21	Do. Norris Canal road	June	...	1,019	48	...	1,003 32
65/22	Do. Dean's passage	May	May 22	327	69	...	318 57
65/23	Do. Saram place	do.	June 3	498	15	...	479 15
65/24	Do. Regent street	March	April 27	1,366	53	...	1,331 38
65/25	Do. East and West Base Line road	August	...	1,574	33	...	1,540 33
65/26	Do. Ward place	May	June 4	1,746	91	...	1,670 75
65/27	Do. Cemetery road	April	May 4	1,038	99	...	966 81
65/28	Do. Kynsey place	June	June 6	82	18	...	81 41
65/29	Do. Baptist Chapel road	May	May 12	205	45	...	203 14
65/30	Do. Galle Face Drive	October	...	3,532	20	...	241 62
1898.							
225	Purchase of steam fire engine	...	...	10,000	0	...	...
194	Improvement to Dean's road market	July 22	...	608	76	...	305 78
196	Bambalapitiya market, additional vote	...	...	500	0	...	...
55	Improvements to Dematagoda slaughter-house	...	...	1,165	0	...	...
197	Barbed wire fence, sheep slaughtering shed, Dematagoda	...	...	289	33	...	267 74
69/46	Gravelling Flower road	July 10	...	362	56	...	347 88
69/47	Do. Dickman's road	January	Jan. 19	82	28	...	71 82
69/48	Do. Gregory's radiant	do.	Jan. 10	33	13	...	27 54
69/1	Do. Turret road	do.	do.	55	36	...	54 51
69/3	Do. Cross road	do.	Jan. 27	18	14	...	17 88
69/13	Do. Bridge street	do.	Jan. 12	68	59	...	67 58
69/24	Do. Buller's road	do.	Jan. 5	20	69	...	8 78
70/19	Do. Forbes's lane	do.	Jan. 7	13	0	...	12 33
70/21	Do. lane, 2nd Division, Maradana	...	...	37	87	...	...
75	To straighten and widen Main street	Jan. 6	Jan. 31	378	16	...	377 81
76	Completion of Cramer's lane improvement	July	...	1,049	66	...	1,015 31
203	Raising and improving footpath, Maradana	Jan. 5	Jan. 7	77	26	...	8 36
205	Building wall, Washers' lane, Kollupitiya	...	...	35	0	...	...
206	Footway, Chatham street extension	January	...	1,500	0	...	345 10
207	York street, improvement	Jan. 3	July 15	2,018	74	...	2,015 10
208	Improvement of road near Maradana Terminus	Jan. 24	...	3,570	51	...	3,267 32
85	Repairs to side drain, Hill street	July 10	...	1,040	0	...	1,039 68
89	Grating and frames for Cheku street, &c.	Feb. 20	...	259	67	...	157 30
90	Repair of drain, Silversmith lane	July 5	Aug. 31	420	0	...	419 0
91/8	Culvert, Church street	July	...	165	22	...	154 87
93	Building side drain, St. Joseph street	...	...	380	0	...	...
214	Pipe drain, Kollupitiya approach road	July 10	July 31	45	0	...	44 31
217	Three ventilating shafts for Dam street and Ferry street	August	...	616	46	...	571 4
220	Building drain, Molawatta road	June	...	545	0	...	376 73
221	Construction of sewer, Main street, Pettah	January	...	1,389	93	...	1,365 10
222	Extension of St. John's main drain through Price park and Cramer's lane	Jan. 14	...	12,100	79	...	12,098 10
118	Cooly line, Victoria park	October	...	2,000	0	...	246 20
125	Office, lychgate, and waiting room, General Cemetery, Kanatta	...	...	4,000	0	...	...
227	Repairs to fire engines	May 23	July 31	229	69	...	219 71

No. of Estimate.	vice.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
1898.							
229	Erection of signboards on all streets and lanes notifying the hours of scavenging	—	—	1,500	0	—	—
173	Miscellaneous—Chairman's office extension	Jan. 4	Jan. 28	17	3	15	37
173	Miscellaneous—office accommodation to Sanitary Officer and Health Department	Jan. 3	—	87	48	84	53
173	Miscellaneous—sunshades, Secretary's office	Feb. 14	—	150	0	149	67
250	Improvement of office of Superintendent of Works	do.	July 10	235	79	218	88
254	House connection with sewers	Feb. 16	—	2,745	32	1,944	53
271	Repairs to side rails for footpath from Victoria bridge to Ferguson's road	Jan. 3	Jan. 26	64	8	39	22
162	Market, Bambalapitiya	—	—	5,180	0	1,682	20
163	Building cooly lines, Dematagoda slaughter-house	Aug. 23	—	390	37	125	3
295	Building wall, Maligakanda recreation ground	July 10	—	2,750	0	2,604	66
261	Additions to Dean's road market	Aug. 15	—	267	9	219	10
	Recreation ground, Kacheheri grass garden : building invert, St. John's main drain (estimate B)...	—	—	532	0	—	—
						245,788	49

Colombo, November 10, 1899.

R. SKELTON,
Superintendent of Works.

LOCAL BOARD NOTICES.

NOTICE is hereby given to persons residing within the limits of the Local Board of Kalutara, that the Board, acting under the provisions of section 35 of the Ordinance No. 13 of 1898, has resolved that on account of the year 1900 a tax, payable in six days' labour, be imposed upon all persons residing within the limits of the said Board, who, if the Ordinance No. 31 of 1884, had not been passed, would have been liable, under the provisions of the Ordinance No. 10 of 1861, to the performance of labour for the maintenance of the roads or other public means of communication by land or by water.

Such labour may be commuted by a money payment of Re. 1.50 on or before February 28, 1900.

C. D. VIGORS,
Chairman.Local Board Office,
Kalutara, November 19, 1899.

NOTICE is hereby given to persons residing within the limits of the Local Board of Trincomalee, that the Board, acting under the provisions of section 35 of the Ordinance No. 13 of 1898, has resolved that on account of the year 1900 a tax, payable in six days' labour, be imposed upon all persons residing within the limits of the said Board, who, if the Ordinance No. 31 of 1884 had not been passed, would have been liable, under the provisions of the Ordinance No. 10 of 1861, to the performance of labour for the maintenance of the roads or other public means of communication by land or by water.

Such labour may be commuted by a money payment of Re. 1.50 on or before February 28, 1900.

C. M. LUSHINGTON,
Chairman.Local Board Office,
Trincomalee, November 18, 1899.

UNOFFICIAL ANNOUNCEMENTS.

The Delgolla Estate Company, Limited.

THERE will be an Extraordinary General Meeting of Shareholders in the Delgolla Estate Company, Limited, held at the registered office of the Company, 24, Colombo road, Kandy, on Saturday, 9th December, 1899, at 8 A.M., to confirm the special resolution passed on the 24th November, 1899.

"That the Delgolla Estate Company, Limited, be wound up voluntarily."

Also to appoint Liquidator.

By order of the Board,

J. MUNTON,
Agent and Secretary.

Kandy, November 24, 1899.