

(No. 38.)



1897.

SESSION II.

PARLIAMENT OF TASMANIA.

M A R I N E B O A R D S :

A C C O U N T S F O R 1896.

Presented to both Houses of Parliament by His Excellency's Command.

Cost of printing—£1 10s.

HARBOUR TRUST FUND, 1896.

AN Account of all Moneys received and expended in 1896 by the Marine Board of Hobart in connection with the Harbour Trust:—

1896.	Br.	£	s.	d.	£	s.	d.
Balance from last year's Account.....		..			4823	1	5
Amount received from Treasury, collected for Wharfage Rates.....		4827	4	7			
Less amount refunded.....		18	12	5			
					4808	12	2
Ditto, for Pilotage.....					865	6	8
Ditto, for Pilotage, Exemption Certificates.....					60	0	0
Ditto, for Harbour Master's Fees.....					593	3	1
Miscellaneous items—							
Boat Licences.....		10	7	0			
Watermen's Licences.....		5	7	6			
Fees from Barges.....		111	13	4			
Fees from Coasters.....		5	7	0			
Fees from Steamers.....		167	10	0			
Fees for permissive occupation of Land, &c.....		64	1	2			
Fees for use of Passengers' Landing-stage.....		15	0	0			
Fees for Port Engineers' Certificates.....		7	0	0			
Crane Rent.....		4	8	6			
For use of gas on Wharfs.....		12	15	0			
Fees for Masters' Certificates.....		3	0	0			
Fees from Hulks.....		30	0	0			
Porters' Licence.....		0	5	0			
Interest on Fixed Deposit.....		90	0	0			
From sale of Yacht <i>Syren</i>		5	10	0			
Lighthouse Fund, for Timber sold..		5	2	0			
Rent of Pile-hammer.....		1	2	6			
Fines for breaches of Port Regulations.....		26	1	0			
					564	10	0

£11,714 13 4

1897.	£	s.	d.
Jan 1. Balance Commercial Bank ..	1023	7	4
Fixed Deposit in ditto	3000	0	0
	4023	7	4

1896.	Cr.	£	s.	d.	£	s.	d.
<i>Office Expenses.</i>							
Pay of Master Warden, Secretary, & Clerk		383	6	8			
Printing and Advertising.....		22	11	0			
Fuel, £6; Gas, 12s. 9d.....		6	12	9			
Stationery and Books.....		22	10	9			
Petty Expenses.....		9	4	3			
Rates, £29 9s. 7d.; Insurance, £3 11s.		33	0	7			
Painting Offices and Renovating Furniture.....		42	11	8			
					519	17	8
<i>Harbour Master's Department.</i>							
Pay of Harbour Master and Deputy ...		500	0	0			
Pay of Boat's Crew and for extra assistance when required.....		382	16	0			
Clothing, £67 13s.; Stores, £34 0s. 9d.		101	13	9			
Rates.....		39	16	10			
Repairs and Additions to Buildings....		4	7	1			
					1023	13	8
<i>Mount Nelson.</i>							
Salaries of Signalmen.....		175	0	0			
Fuel, £25; Land Tax, 3s. 9d.....		25	3	9			
Stores, 6s. 6d.; Cab-hire, 10s.....		0	16	6			
New Quarters for Head Signalman—							
Preliminary Costs.....		10	9	9			
					211	10	0
<i>Battery Signal Station.</i>							
Salary, £120; Stores, £4 10s. 3d.....		124	10	3			
Repairs.....		9	19	10			
					134	10	1
<i>Repairs to Wharfs, &c.</i>							
Victoria Dock.....		20	3	0			
Constitution Dock.....		742	13	9			
New Wharf and New Wharf extension..		121	19	2			
Bellerive Wharf.....		5	6	1			
Cattle Jetties, £1 13s.; Powder Jetty, £2 12s.....		4	5	0			
Elizabeth-street Pier.....		2	18	11			
Dunn-street Pier.....		14	2	4			
Argyle-street Pier.....		22	2	11			
Brooke-street Pier.....		3	16	8			
Alterations to Bridge, Constitution Dock		45	5	0			
Franklin Wharf, £2 6s.; Franklin Pier, £1 6s.....		3	12	0			
Two Dust Bins, Constitution Dock....		2	13	6			
Salary of Foreman of Works.....		216	13	4			
Miscellaneous repairs to Wharfs.....		15	17	1			
					1221	8	9
Reclamation Works at rear of Slaughter-yards (to be refunded by Government)					1669	18	5
New Wharf Reconstruction.....					15	0	0
<i>Miscellaneous Expenditure.</i>							
Roads and Drains.....		27	9	2			
Bridge-keepers.....		165	0	0			
Cartage.....		44	18	0			
Expenses of Marine Board Elections (including preparation of Rolls)....		42	5	7			
Repairs to old Dredge.....		30	9	0			
Pilot Station.....		31	12	3			
Dredge and Hopper Punts.....		170	0	9			
Repairs to Working Plant.....		12	17	6			
Dredging at Dunn-street Pier.....		14	6	3			
Ditto Market Wharf.....		9	2	3			
Ditto mouth of Hobart Rivulet (half to be refunded by Hobart Corporation)		76	9	1			
Repairs to Offices on Wharfs.....		0	19	6			
Life-saving Appliances.....		8	12	9			
Examiners' Fees (Port Engineers).....		12	0	0			
Treasury Interest on £12,000 loan....		600	0	0			
Raising and Slipping Yacht <i>Syren</i>		6	1	0			
Surveyor's fee for reporting on damage done to s.s. <i>Nubeena</i> by collision with ketch <i>Alabama</i>		3	3	0			
Removing sunken Yacht at Port Arthur		5	0	0			
Laying Anchors for Powder Hulks....		2	0	0			
Repairs to Urinal on Franklin Wharf..		9	19	8			
					1272	5	9
New Dredge.....					825	15	8
Pay of Pilot.....					303	6	8
Lighting Wharfs.....					239	13	10
Allowance to Shipping Master.....					125	0	0
Buoys and Beacons.....					59	5	6
Balance carried down.....					4023	7	4

£11,714 13 4

WM. J. WATCHORN, Acting Master Warden.

HENRY SMITH, Secretary.

Marine Board Office, Hobart, 19th January, 1897.

Examined and certified to be correct, except as to an item of £2 paid for hire of Carriages for attendance at Funerals. The Marine Board's reply to Query is "that this cab-hire was authorised by the Board, and that they considered the charges made in accordance with the power of the Board."

J. W. ISRAEL, Auditor-General.

Hobart, 6th February, 1897.

LIGHT-HOUSE FUND, 1896.

AN Account of all Moneys received and expended by the Marine Board of Hobart on account of the Light-house Fund in the year 1896:—

1896.	Receipts.	£	s.	d.	£	s.	d.	1896.	Expenditure.	£	s.	d.	£	s.	d.
Balance from last year's account					3251	1	6	Salaries—1 Keeper and 2 Assistants	276	18	6				
Amount received from Treasurer for Light Dues collected, 1896	4664	18	0					Oil	10	2	8				
Less refund of overpayment	39	17	9		4625	0	3	Stores	38	0	9				
								Transport	32	6	5				
Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of Victoria for period 1 July, 1895, to 30 June, 1896								Inspection	17	17	2				
Proportion of expenses for the maintenance of Lights in Tasmania paid by the Government of New South Wales for period 1 July, 1895, to 30 June, 1896								Insurance	1	7	7				
Contribution by the Government of New South Wales toward repairs to Kent Group Lighthouse in 1892								Repairs and Additions	212	13	8				
First contribution by the Government of Victoria towards repairs to Goose Island, Swan Island, and Kent Group Lighthouses in 1892 and 1893								Fuel	16	17	6				
								Land Rent	2	10	0				608 14 3
<i>Low Head.</i>															
From Launceston Marine Board on account of third Keeper at Station, 1895								<i>Bruni Light.</i>							
<i>Cape Wickham.</i>								Salaries—1 Keeper and 2 Assistants	304	3	11				
Sale of surf-boat								Oil	29	0	8				
<i>Maatsuyker.</i>								Stores	19	18	6				
Harbour Trust Fund, for rope sold								Transport	45	13	2				
<i>Kent Group.</i>								Inspection	18	17	2				
Sale of biscuits and sugar to master of s.s. <i>Bogong</i> at Kent Group								Insurance	0	14	4				
<i>Miscellaneous.</i>								Repairs and Additions	14	1	4				432 9 1
From sale of oil cases, old iron, &c.								<i>Low Head Light.</i>							
								Salaries—1 Keeper and 2 Assistants	315	0	0				
								Oil	24	19	4				
								Stores	20	8	10				
								Transport	55	12	7				
								Inspection	17	17	2				
								Insurance	1	6	2				
								Repairs and Additions	1	8	6				
								Fuel, £20 2s. 8d.; Rates, £4 5s.	30	7	8				467 0 3
								<i>Tamar Leading Lights.</i>							
								Salaries—1 Keeper and 1 Assistant	206	10	5				
								Oil	7	2	0				
								Stores	11	19	3				
								Transport	63	5	5				
								Inspection	17	17	2				
								Insurance	0	10	10				
								Repairs and additions	4	9	6				
								Fuel, £19 8s. 6d.; Rates, £2	21	8	6				333 3 1
								<i>Swan Island Light.</i>							
								Salaries—1 Keeper and 2 Assistants	306	19	0				
								Oil	44	14	2				
								Stores	18	11	6				
								Transport	79	18	8				
								Inspection	17	17	2				
								Insurance	2	7	7				
								Repairs and Additions	61	9	9				
								Fuel	18	7	1				550 4 11
								<i>Goose Island Light.</i>							
								Salaries—1 Keeper and 2 Assistants	304	9	1				
								Oil	40	13	10				
								Stores	26	15	11				
								Transport	70	8	6				
								Inspection	17	17	2				
								Insurance	3	4	1				
								Repairs and additions	64	1	4				
								Fuel	18	8	1				545 18 0
								<i>Kent Group Light.</i>							
								Salaries—1 Keeper and 3 Assistants	381	4	2				
								Oil	46	6	10				
								Stores	30	8	11				
								Transport	52	4	0				
								Inspection	17	17	2				
								Insurance	3	3	5				
								Repairs and Additions	40	18	3				572 2 9
								<i>Cape Wickham Light.</i>							
								Salaries—1 Keeper and 3 Assistants	385	0	0				
								Oil	28	18	0				
								Stores	13	7	7				
								Transport	72	19	2				
								Inspection	17	17	2				
								Insurance	3	4	8				
								Repairs and Additions	10	1	4				531 7 11
Carried forward					£11,945	5	8	Carried forward					£4041	0	3

Brought forward £ s. d.
11,945 5 8

Brought forward £ s. d. £ s. d.
4041 0 3

Currie Harbour Light.

Salaries—1 Keeper and 2 Assistants	302 5 0	
Oil	31 4 10	
Stores	37 19 9	
Transport	76 5 3	
Inspection	17 17 2	
Insurance	2 4 3	
Repairs and Additions	48 7 5	
		516 3 8

Table Cape Light.

Salaries—1 Keeper and 2 Assistants	295 11 3	
Oil	39 1 8	
Stores	17 18 3	
Transport	115 2 10	
Inspection	17 17 2	
Insurance	0 14 3	
Repairs and Additions	5 17 2	
		492 2 7

Eddystone Point Light.

Salaries—1 Keeper and 2 Assistants	317 9 8	
Oil	68 4 3	
Stores	16 19 2	
Transport	69 14 8	
Inspection	17 17 2	
Insurance	2 9 1	
Repairs and Additions	5 17 8	
Fuel	25 0 0	
		523 11 8

*Mersey Bluff Light, and Mersey
Leading Lights.*

Salaries—1 Keeper and 2 Assistants	227 12 8	
Oil	15 9 10	
Stores	14 15 8	
Transport	90 4 1	
Inspection	17 17 2	
Insurance	0 11 8	
Fuel	6 15 0	
		373 6 1

Maatsuyker Island Light.

Salaries—1 Keeper and 2 Assistants	389 7 2	
Oil	89 1 1	
Stores	45 7 0	
Transport	121 17 8	
Inspection	17 17 0	
Insurance	2 14 5	
Repairs and Additions	88 8 1	
		754 12 5

Macquarie Leading Lights.

Salaries—1 Keeper and 3 Assistants	390 7 4	
Oil	10 10 4	
Stores	16 4 5	
Transport	97 12 11	
Inspection	17 17 0	
Insurance	2 0 5	
Fuel	19 1 3	
Medical attendance on Assistant Sturdy	1 1 0	
		554 14 8

Office Expenses	359 9 5	
Balance	4330 4 11	
		£11,945 5 8

£11,945 5 8

1897.

£11,945 5 8

Balance brought down; viz.—

Due by Bank of Van Diemen's Land (in Liquidation), Cur- rent Account	£ s. d. 376 12 9
Fixed Deposit Account (V.D.L. Bank)	1500 0 0
Contractors' Deposits (to be repaid by V.D.L. Bank)	133 5 1
Value of oil and stores	765 17 0
Current Account, Commercial Bank	1554 10 1
	<u>£4330 4 11</u>

J. W. EVANS, *Acting Master Warden.*

HENRY SMITH, *Secretary.*

*Marine Board Office, Hobart,
27th January, 1897.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 6th February, 1897.

MARINE BOARD OF LAUNCESTON.

ANNUAL Account of all Moneys received and expended by the Marine Board of Launceston during the Year ending 31st December, 1896:—

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Pilotage	249	18 4	Balance from last year	290	6 4
Harbour Dues	858	11 3	<i>Steam Tug Wybia.</i>		
Towage	618	15 2	Salaries, Engine-room	436	0 0
			Ditto, Deck	282	0 0
Wharfage	4583	11 1	Stores	144	15 2
Less refund	1	13 9	Extra labour	111	3 2
	4581	17 4	Coal	148	18 8
Rents	537	5 6	Repairs	29	2 1
Dock, Crane, and Winch Dues	123	3 6	Miscellaneous	5	8 0
Market Wharfs and Jetties	332	9 10		1155	7 1
Exemption Certificates and Licences	14	7 6	<i>Harbour Department.</i>		
Repaid for repair of Powder Jetties	16	0 0	Salaries	182	10 0
Land and surplus Stores sold	16	12 8	Extra labour	43	19 11
Moorings supplied to Circular Head Marine Board	72	1 3	Travelling expenses, Harbour Master	35	5 0
Repaid for labour raising cutter <i>Glyde</i>	6	0 0	Deputy Harbour Masters	36	0 0
Balance to next Account	938	9 5		297	14 11
			<i>Pilot Station.</i>		
			Salaries—Pilots, £475; Boatmen, £216	691	0 0
			Extra labour	29	17 8
			Stores	11	10 11
			Repairs and materials	56	0 3
			Road rate	5	15 0
				794	3 10
			<i>General Service.</i>		
			Salaries, Wharfinger and Carpenter	181	0 0
			Ditto, Master Warden	150	0 0
			Labour	108	6 4
			Stores	106	4 9
			Materials	27	0 8
			Repairs	12	11 9
			Advertising and printing	25	17 10
			Rates	20	3 0
			Shipping Master, 1895 and 1896	29	1 0
			Electoral Roll and Expenses	22	7 0
			Telephone	6	0 0
			Asphalting sheds	14	1 6
			Signalman at Low Head	25	0 0
			Lloyd's registers, £3 3s. and £1	4	3 0
			Expenses attending Marine Conference	6	0 0
			Legal expenses	7	8 11
			Bank interest	49	15 11
			Miscellaneous	8	12 1
				803	13 9
			<i>Office.</i>		
			Salaries	318	0 0
			Stationery, &c.	17	12 11
				335	12 11
			<i>Boats, Buoys, Jetties, &c.</i>		
			Labour	145	6 7
			Stores	68	2 3
			Materials	90	5 7
			Repairs	10	8 6
			Wharf Lights	69	8 0
			New buoys	30	5 0
			Miscellaneous	0	11 0
				414	6 11
			<i>Queen's Wharf Renewal.</i>		
			Labour	297	6 3
			Stores	111	19 0
			Materials	42	7 2
			Miscellaneous	8	1 4
				459	13 9
			<i>Dock.</i>		
			Labour and stores	..	33 19 11
			<i>Lights.</i>		
			Caretaker	30	0 0
			Stores	11	0 7
				41	0 7
			<i>Harbour Improvements.</i>		
			Salary	200	0 0
			Labour	1431	7 7
			Materials	61	18 2
			Stores	262	18 9
			Repairs	84	12 1
			Coals	241	5 2
			Survey of river by Mr. A. Clerke	52	10 0
				2334	11 9
			<i>Loan.</i>		
			Coupons	1000	0 0
			Sinking Fund	400	0 0
				1400	0 0
				£3360	11 9
				£3360	11 9

A. EVERSLED, Secretary.

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

18th February, 1897.

R. J. MCKENZIE, Master Warden.

MARINE BOARD OF LEVEN.**A** BSTRACT of Accounts for Year ending 31st December, 1896 :—

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account.....	...	...	...	...	240	10	11
<i>Ulverstone.</i>							
Wharfage.....		46	14	11			
Harbour Dues.....		23	13	9			
Pilotage.....		13	13	0			
Boat Licences.....		4	0	0			
					88	1	8
<i>Penguin.</i>							
Wharfage.....		17	7	2			
Harbour Dues.....		17	17	5			
					35	4	7
					£363	17	2
EXPENDITURE.		£	s.	d.	£	s.	d.
<i>Ulverstone.</i>							
Salary, Pilot.....		13	13	0			
Ditto, Harbour Master.....		8	0	0			
Repairs to Wharves.....		27	13	2			
Advertising.....		0	4	0			
					49	10	2
<i>Penguin.</i>							
Salary, Harbour Master.....		7	10	0			
Repairs.....		1	10	2			
Advertising.....		0	17	0			
					9	17	2
<i>Forth.</i>							
Salary, Harbour Master.....		5	0	0			
Repairs.....		0	10	0			
					5	10	0
<i>General.</i>							
Salary, Master Warden.....		15	0	0			
Ditto, Secretary.....		12	0	0			
Stationery.....		0	7	0			
Printing.....		0	12	6			
Miscellaneous.....		0	12	6			
					28	12	0
Balance to next Account.....	...	...	...	...	270	7	10
					£363	17	2

J. M'CALL, *Master Warden.*
 THOMAS COLLETT, }
 JAS. D. M'KENNA, } *Wardens.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

30th January, 1897.

TABLE CAPE MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1896 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		305	12	9
Wharfage.....		149	12	9
Harbour Dues.....		245	6	4
Interest on fixed deposit.....		12	12	0
		£713	3	10
EXPENDITURE.		£	s.	d.
Salaries.....		42	0	0
Maintenance of Wharves.....		54	5	9
Printing and Advertising.....		1	18	0
Bank Interest.....		2	4	1
Travelling Expenses of Master Warden attending Marine Board Conference.....		1	16	0
Sundries.....		6	10	5
Balance to next Account.....		604	9	7
		£713	3	10

A. K. CHAPMAN, *Master Warden.*
 J. W. NORTON SMITH, *Warden.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 23rd March, 1897.

MERSEY MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1896 :—

RECEIPTS.		£	s.	d.	£	s.	d.
Balance from last Account.....	...	...	...	...	479	1	8
Wharfage.....		503	6	3			
Harbour Dues.....		720	6	4			
Pilotage.....		86	6	10			
Exemption Fees.....		15	15	0			
Rent of Victoria Ferry.....		20	0	0			
					1345	14	5
<i>Harbour Improvements.</i>							
From Government under Vote 55							
Vict. No. 57.....		846	0	0			
Ditto on Loan Account, 60 Vict.							
No. 19.....		500	0	0			
					1346	0	0
<i>Storage Rate.</i>							
Rates and Rent of Sheds.....	...	...	...	...	224	13	0
<i>Leading Lights.</i>							
From Lighthouse Fund towards							
Keeper's Salary.....	...	...	...	...	20	0	0
<i>Sundries.</i>							
Old Iron sold.....		1	18	0			
Rent of Coal Bin.....		12	0	0			
					13	18	0
<i>Burgess.</i>							
Rent of Ferry.....	...	...	...	...	0	5	0
					£3429	12	1
EXPENDITURE.		£	s.	d.	£	s.	d.
Printing, &c.....		9	11	0			
Salary, Harbour Master.....		148	0	0			
Ditto, Assistant Harbour Master.....		80	0	0			
Ditto, Master Warden.....		100	0	0			
Ditto, Secretary.....		133	6	8			
					470	17	8
<i>Wharf Repairs.</i>							
Wharf Repairs E. and W. Devon-							
port.....	...	...	...	...	239	14	9
<i>Sundries.</i>							
Insurance and Wages.....		52	17	9			
Stores, Stationery, and Fuel.....		64	8	6			
					117	6	3
<i>Latrobe Wharf.</i>							
Repairs.....		2	8	3			
Salary.....		2	10	0			
					4	18	3
Government, for Interest.....	...	...	...	...	502	9	4
Harbour Improvements.....	...	...	...	...	1813	1	0
Balance to next Account.....	...	...	...	...	281	4	10
					£3429	12	1

JOHN DRAKE, *Master Warden.*

GEORGE ATKINSON,

J. H. M'CALL,

DAVID COCKER,

JAMES MURRAY,

FREDERICK A. PADFIELD, *Secretary.*} *Wardens.*

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

Hobart, 11th March, 1897.

STRAHAN MARINE BOARD.**A** BSTRACT of Accounts for Year ending 31st December, 1896 :—

RECEIPTS.		£	s.	d.
Balance from last Account.....		181	5	2
Wharfage.....		£988	11	0
Less refunds.....		6	3	0
		982	8	0
Harbour Dues.....		212	12	6
Pilotage.....		29	12	4

Exemption Fees.....	£	s.	d.
Rent of cottage	29	8	0
	2	0	0

£1437 6 0

EXPENDITURE.	£	s.	d.
Wharf, buoys, and beacons.....	206	11	6
Salaries	241	0	0
Stationery, printing, and advertising	16	0	4
Wages and day labour	11	14	0
Boats and gear.....	4	1	4
Stores.....	15	4	8
Insurance on Pilot Station (£600 at 12s.).....	3	12	0
Plans and surveys.....	22	18	0
Miscellaneous.....	21	8	2
Interest on Government loan (£400)	20	0	0
Repayment to Government	200	0	0
Balance to next Account.....	674	16	0

£1437 6 0

CHAS. GRINING, *Master Warden.*
VAL. JOHNSON, } *Wardens.*
J. CORDELL, }

Examined and certified to be correct,
J. W. ISRAEL, *Auditor-General.*
Hobart, 1st April, 1897.

CIRCULAR HEAD MARINE BOARD.

A BSTRACT of Accounts for Year ending 31st
December, 1896:—

RECEIPTS.	£	s.	d.
Balance from last Account.....	1100	15	2
Wharfage.....	89	14	7
Harbour Dues.....	237	10	10
Interest	28	13	7
Repayment, Moorings	93	11	3

£1550 5 5

EXPENDITURE.	£	s.	d.
Lights	11	9	6
Moorings	93	11	3
Repairs.....	128	12	7
Salaries.....	52	15	0
Travelling Expenses	5	5	0
Stamps	0	5	0
Sundries	0	3	0
Balance to next Account.....	1258	4	1

£1550 5 5

CH. TH. SMITH, *Master Warden.*
GEORGE TATLOW, } *Wardens.*
H. W. WELLS, }

Examined and certified to be correct.
J. W. ISRAEL, *Auditor-General.*
Hobart, 10th March, 1897.