H.-2.

The metal was rolled and then blinded with obsidian procured from the Hemo Gorge. So far as it went the improvement was appreciable, but the work was of a more or less temporary nature, as we were anxious to cover as much of the surface as possible consistent with securing reasonably good work, and were therefore unable to give the depth requisite to make a more lasting result. Beyond this, the work generally throughout the year has been simply attention to maintenance, the scarcity of funds preventing any new work being undertaken, particularly as regards putting blue metal on streets not hitherto treated in this fashion.

The various pumiced roads have been re-formed and coated as occasion required.

The levy on the Town Account made by the Waikato Hospital and Charitable Aid Board for the current year was £338 2s., as compared with £318 11s. 7d. of the previous year. To meet this a rate of \{\frac{1}{3}d\} in the pound was levied on the capital value. The levy for fire-prevention purposes made by the Fire Board was £687 8s., as compared with £412 10s. of the previous year. This was met by a rate of $\frac{9}{16}$ d. in the pound on the value of buildings within the town area. The library rate was $\frac{1}{24}$ d. in the

During the year seventy-six building permits were issued for new buildings and alterations to existing ones. The total value of the building operations was £23,906.

The rateable (capital) value of the town is £582,154.

The following is a statement of accounts of the Town of Rotorua for year ending 31st March,

Statement of Λ c	cot	INTS OF	THE	Town	1 0	F R	OTORUA FOR YEAR ENDING 31ST MARCH, 1922.	
Gener						ral	Account,	
Receipts.							Expenditure.	
Treasury—		£ s.	d.	£	8.	d.	£ s. d. £ s. d. Debit balance at 31st March,	a.
Bath fees		1,580 12	7				1921 1,812 19	9
Fees and fines		15 16					Administration—	·
Rents (Crown lands)		2,750 13	9				Salaries 335 0 0	
				4,347		4	Printing and advertising 6 14 6	
Sanitary service fees	• •			499		5	Audit expenses 7 0 0	
Pound fees	• •	• •		139	10	9	Bank charges 0 10 0	
Licenses and fees—		76 10	0				Interest on overdraft 68 14 0 Office expenses 8 11 6	
Building permits Vehicle		70 10					Office expenses 8 11 6 426 10	n
Drivers		10 8					Public works—	•
Publicans		184 0					Maintenance of streets and	
Auctioneers		180 10					roads—	
Shooting-gallery	• •	3 0					Labour 2,588 7 3	
Billiard-room	• •	23 0					Material 827 16 5	
Halls Shows	• •	$\begin{array}{ccc} 21 & 0 \\ 10 & 0 \end{array}$					Tree topping and pruning 78 1 6 Street-lighting 164 16 6	
TT 1	• •	10 0					Street-lighting 164 16 6 3,659 1	è
0 11 11		0 10					Sanitary service—	0
Hoardings		1 6					Labour 780 8 0	
Storage of dangerous goods		2 5	0				Fodder and plant 191 15 1	
Dog-registration		52 10	0				I	1
				638	9	0	Public pound—Wages, fodder,	
Rents—		11 0					and advertising 91 13 1	. I
Real property Explosive magazines	• •	$\begin{array}{ccc} 11 & 0 \\ 13 & 12 \end{array}$					Public Health—Sanitary inspection 110 4	Λ
	• •	35 0					Licensing expenses — Rotorua	v
Boat-shed compartment	• •			59	12	11		6
Metalling Fenton Street—Spec	ial						Metalling Fenton Street—Special	
				250	0	0	Government grant 150 18	8
Miscellaneous-			_				Miscellaneous—	
	• •	24 13					Insurance (fire and accident) 46 7 8	
	• •	2 13					Dog registration 8 12 0 Repairs to boat-shed 7 5 9	
Sale of by-laws Grazing at sanitary depot	• •	$\begin{array}{c} 0.17 \\ 6 5 \end{array}$					Repairs to boat-shed 7 5 9 Water charges credited to	
Right to lay water-sup		0 0	U				Town (should be Depart-	
across or under public ro		1 0	0				ment) 3 0 0	
Water charges credited							Charitable aid 1 3 6	
Town (should be Depar	t-						Maintenance of town clock 25 0 0	
	٠.	3 0					91 8 1	.1
	• •	1 10	0					
Refunds— Charitable aid		2 1	8					
		1 10						
				43	10	4		
Ten-per-cent. penalty on over	er-							
		• •		17	18	6		
Debit balance at 31st Marc	h,			1 200	15	9		
1922	• •	• •	_	1,390	10			
				£7,386	8	6	£7,386 8 C	6
						-		==
				Sen	nar	ate	Accounts.	
•		No. 1	ш	-			HARITABLE AID ACCOUNT.	
D								
	eipts 1991		s. c		s. 15		Expenditure. £ s. d Waikato Hospital Board	
Credit balance at 31st March, Rates—	.041		•	0	10	# .	75 4 44 7 7 44 4	0 4
Arrears		49	11	4			Proportion of cost revising valuation roll 6 9	2
Current				5			Postages 0 12 1	
				- 306			Refund rates overpaid 0 4 10	0
Debit balance at 31st March, 1	922	••	•	31	11	4		
				£347	<u></u>	<u> </u>	£347 0 E	- 5
				*0±1			£347 U (,