

**BIENNIAL REPORT OF THE BOARD OF
STATE HARBOR COMMISSIONERS,
FOR THE TWO FISCAL YEARS,
COMMENCING JULY 1, 1894, AND
ENDING JUNE 30, 1896**

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Biennial report of the board of state harbor commissioners, for the two fiscal years, commencing july 1, 1894, and ending june 30, 1896 by Various

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VARIOUS

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BIENNIAL REPORT

OF THE

BOARD OF STATE HARBOR COMMISSIONERS,

FOR THE TWO FISCAL YEARS

COMMENCING JULY 1, 1894, AND ENDING JUNE 30, 1896.



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REPORT.

To HON. JAMES H. BUDD, Governor of the State of California :

DEAR SIR: In compliance with Sections 332 and 2537 of the Political Code, the Board of State Harbor Commissioners submit the following report of their transactions from the 1st of July, 1894, to the 30th of June, 1896, inclusive.

The report gives an account of the moneys received and disbursed, stating specifically the source of receipts and the purposes for which the disbursements have been made. It also furnishes a description of the improvements already made, and the condition of the property under their charge, and the purposes and policy of the Board.

J. J. KEEGAN,
Secretary Board of State Harbor Commissioners.

The tabulated statements hereto annexed give a detailed statement of the receipts and disbursements:

SUMMARY OF RECEIPTS AND DISBURSEMENTS.

	1894-95.	1895-96.	Total.
<i>Receipts.</i>			
From dockage.....	\$179,594 15	\$182,384 25	\$362,418 40
From tolls.....	186,486 33	192,423 07	378,891 40
From wharfage.....	5,011 30	3,563 35	8,574 65
From rents of wharves, seawall lots, special dock privileges, including reserving of berths, ferry slips, Belt Railroad freight sheds and offices.....	189,153 24	195,010 06	384,163 29
From sale of old material.....	2,377 01	1,481 61	3,858 62
From dredging.....	790 00	1,257 75	2,047 75
From Fisherman's Wharf, exclusive of rents.....	3,818 75	3,900 00	7,718 75
From miscellaneous, damages to property, etc.....	9,841 68	1,073 56	10,415 14
From interest, costs, etc.....	5 50		5 50
From Belt Railroad, switching.....	10,118 75	11,730 00	21,848 75
From Belt Railroad, sale of rails, fish-plates, and bolts.....		5,934 25	5,934 25
Total receipts.....	\$586,618 61	\$599,207 89	\$1,185,826 50
Amount drawn from San Francisco Harbor Improvement Fund.....	326,013 26	290,929 18	616,942 42
Totals.....	\$912,631 87	\$890,137 05	\$1,802,768 92
<i>Disbursements.</i>			
Salaries of Commissioners, Secretaries, Engineers, Draughtsman, Attorney, Wharfingers, Collectors, Watchmen, and Clerks in Secretary's office.....	\$88,312 35	\$87,658 80	\$175,971 15
Construction, including building of new wharves, slips, sheds, sewers, and roadways, maintenance and repairs of waterfront streets, old wharves, buildings, ferry depot foundation, roadway, and seawall.....	444,566 85	390,985 35	835,552 20
Wharf cleaning.....	23,011 88	27,220 09	50,231 97
Dredging.....	79,664 43	56,639 02	136,303 45
Seawall account.....	55 00		55 00
General expenses, including office rent, fuel, stationery, printing, legal expenses, lighting wharves, overpaid revenues returned, and other incidental expenses.....	26,360 32	20,388 24	46,748 56
Belt Railroad construction and maintenance.....	30,756 26	15,189 01	45,944 27
Fire account.....	4,827 05	6,582 86	11,410 01
Total disbursements.....	\$697,353 14	\$604,612 47	\$1,301,966 61
Amount remitted to State Treasurer.....	215,278 73	285,523 58	500,802 31
Totals.....	\$912,631 87	\$890,137 05	\$1,802,768 92

During the last two fiscal years there was collected the sum of \$1,185,826 50, and expended \$1,301,966 61, exclusive of the money transferred by the Controller from the San Francisco Harbor Improvement Fund to the San Francisco Depot Sinking Fund. The money thus transferred by the authority of an Act approved March 17, 1891, amounts to \$111,144, which would bring the total expenditures to \$1,413,110 61.

The following shows the condition of the San Francisco Harbor Improvement Fund June 30, 1896:

Amount in fund July 1, 1894.....	\$309,729 04
Amount remitted to June 30, 1896.....	500,802 31
	\$810,531 35

Amount drawn out to June 30, 1896 (ordinary expenditures).....	\$618,942 42	
Amount transferred to San Francisco Depot Sinking Fund by Controller.....	111,144 00	
Amount in fund July 1, 1896.....	82,444 93	
		\$810,531 35

The following shows the condition of the San Francisco Depot Sinking Fund June 30, 1896:

Amount in fund July 1, 1894.....	\$78,727 00	
Amount remitted to June 30, 1896.....	111,144 00	
		\$189,871 00
Amount drawn out to June 30, 1896 (purchase of United States bonds by Treasurer).....	\$135,976 40	
Amount drawn out to June 30, 1896 (expenses by Treasurer).....	303 65	
Amount in fund July 1, 1896.....	53,590 65	
		\$189,871 00

The following shows the condition of the San Francisco Depot Fund June 30, 1896:

Amount in fund July 1, 1894.....	\$607,125 00	
Amount drawn out to June 30, 1896.....	9,597 44	
Amount in fund July 1, 1896.....	\$597,527 56	

The following shows the condition of the various funds in the State Treasury appertaining to the Board of State Harbor Commissioners:

San Francisco Harbor Improvement Fund.....	\$32,444 93	
San Francisco Depot Sinking Fund (bond account)...	\$135,976 40	
San Francisco Depot Sinking Fund (cash balance)...	53,590 65	
		189,567 05
San Francisco Depot Fund.....	607,527 56	
		\$899,539 54

SAN FRANCISCO DEPOT SINKING FUND.

The following is a synopsis of the statement furnished by State Treasurer Rackliffe:

Total amount transferred from the San Francisco Harbor Improvement Fund to the San Francisco Depot Sinking Fund ...	\$189,871 00
Interest on United States bonds purchased.....	5,400 00
Total.....	\$195,271 00
United States bonds purchased.....	\$120,000 00
Premium paid on same.....	15,887 50
Expenses entailed in purchase.....	303 65
Interest accrued prior to purchase.....	88 90
Interest paid on \$300,000 San Francisco Depot bonds.....	36,000 00
Total.....	172,280 35
On hand—	
Cash.....	\$22,990 65
United States bonds.....	120,000 00
Total.....	\$142,990 65

The following is a table of the receipts and disbursements for the two fiscal years ending June 30, 1896, showing whence the revenue was derived, and the purposes for which it was expended:

RECEIPTS AND DISBURSEMENTS FOR THE TWO FISCAL YEARS ENDING
JUNE 30, 1896.

Receipts.	1894-95.	1895-96.	Total.
Section 1, Seawall Wharf.....	\$8,222 23	\$8,081 71	\$16,303 94
Section 2, Seawall Wharf.....	5,894 09	4,246 35	10,140 44
Section 3, Seawall Wharf.....	14,661 11	11,581 41	26,242 52
Section 4, Seawall Wharf.....	4,918 16	7,987 12	12,905 28
Fisherman's Wharf.....	4,517 75	4,459 00	8,976 75
Union-Street Wharf.....	13,310 16	16,680 33	29,970 48
Green-Street Wharf.....	15,862 51	17,000 99	32,863 50
Vallejo-Street Wharf.....	10,022 73	12,052 44	22,075 17
Broadway Wharf, No. 1.....	14,277 96	16,554 15	30,832 11
Broadway Wharf, No. 2.....	13,773 78	14,645 11	28,418 89
Pacific-Street Wharf.....	17,171 43	1,610 88	18,782 31
Jackson-Street Wharf.....	17,531 02	15,890 73	33,421 75
Washington-Street Wharf.....	15,928 72	17,139 14	33,067 86
Ferries.....	91,887 98	85,851 61	177,739 59
Mission-Street Wharf.....	13,471 36	13,700 22	27,171 58
Mission-Street Wharf, No. 2.....	20,910 03	24,074 85	44,984 88
Howard-Street Wharf.....	5,930 03	10,689 68	16,619 71
Howard-Street Wharf, No. 2.....	10,307 45	9,722 01	20,029 46
Howard-Street Wharf, No. 3.....	8,002 10	11,024 47	19,026 57
Folsom-Street Wharf.....	9,239 31	9,817 10	19,056 41
Folsom-Street Wharf, No. 2.....	13,541 80	22,753 55	36,295 35
Harrison-Street Wharf.....	9,123 70	12,302 62	21,426 32
Stewart-Street Wharf.....	9,587 49	9,709 75	19,297 24
Spear-Street Wharf.....	13,462 86	13,880 50	27,343 36
Main-Street Wharf.....	15,040 72	14,410 35	29,451 07
Beale-Street Wharf.....	19,824 00	21,397 95	41,221 95
Fremont-Street Wharf.....	4,044 60	7,237 25	11,281 85
Third-Street Wharf.....	9,859 63	8,188 57	18,048 20
Berry-Street Wharf.....	13,969 43	13,211 28	27,180 71
Channel-Street Wharf.....	4,916 70	5,445 17	10,361 87
Center-Street Wharf.....	3,777 80	1,988 06	5,765 86
California Dry Dock.....	6,100 00	6,900 00	13,000 00
Pacific Mail Steamship Co.....	21,600 00	21,600 00	43,200 00
Southern Pacific Company (rent).....	19,200 00	19,200 00	38,400 00
Southern Pacific Company (tolls).....	54,422 12	55,136 29	109,558 41
United States Barge Office.....	240 00	240 00	480 00
Space for scales.....	1,185 00	960 00	2,145 00
China Basin.....		1,000 00	1,000 00
Revenue from seawall lots.....	10,520 00	11,313 50	21,833 50
Sale of old material (urgent repairs).....	2,070 31	1,388 61	3,458 92
Sale of old material (pile-driving).....	192 48		192 48
Sale of old material (Dredger No. 1).....		27 35	27 35
Sale of old material (Dredger No. 2).....	113 72	15 65	129 37
Dredging (Dredger No. 1).....	160 00	1,267 75	1,427 75
Dredging (Dredger No. 2).....	630 00		630 00
Central Basin.....	240 00	350 00	590 00
Belt Railroad revenue.....	24,518 75	33,064 25	57,583 00
Suspense account.....			
Interest and costs.....	5 50		5 50
Cousins Dry Dock Co.....	1,100 00	2,700 00	3,800 00
Damages, sales, etc.....	9,336 58	1,073 56	10,410 14
	\$586,613 61	\$599,207 89	\$1,185,821 50
Amount drawn from San Francisco Harbor Improvement Fund.....	326,013 26	290,929 16	616,942 42
Totals.....	\$912,626 87	\$890,137 05	\$1,802,763 92