BIENNIAL REPORT OF THE BOARD OF STATE COMMISSIONERS, FOR THE TWO FISCAL YEARS, COMMENCING JULY 1, 1890, AND ENDING JUNE 30, 1892 Published @ 2017 Trieste Publishing Pty Ltd

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Biennial report of the Board of state commissioners, for the two fiscal years, commencing July 1, 1890, and ending June 30, 1892 by Various

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# **VARIOUS**

BIENNIAL REPORT OF THE BOARD OF STATE COMMISSIONERS, FOR THE TWO FISCAL YEARS, COMMENCING JULY 1, 1890, AND ENDING JUNE 30, 1892



# BIENNIAL REPORT

OF THE

# Board of State Harbor Commissioners,

FOR THE

Two Fiscal Years, Commencing July 1, 1890, and Ending June 30, 1892.



## SACRAMENTO:

STATE OFFICE, : : : : A. J. JOHNSTON, SUPT. STATE PRINTING. 1892.

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MARYARD COLLEGE LIGHTARE
AEGEIVED THROUGH THE
BUHEAU FOR RESEARCH IN
MUNICIPAL GOVERNMENT
1938

## REPORT.

To Hon. H. H. MARKHAM, Governor of the State of California:

In accordance with Sections 332 and 2537 of the Political Code, the Board of State Harbor Commissioners submits this report of its transactions from the 30th of June, 1890, to the 1st of July, 1892.

This report renders an account of all moneys received and disbursed, and states specifically the source of such receipts, and the purposes for which the disbursements were made; also a description of the improvements made, and a statement of the condition of the property under its charge, and a general outline of the purposes and policy of the Board in the discharge of its trust.

The details of the receipts and disbursements appear in the tabular statements annexed hereto. The following is a summary of them:

	1890-91.	1891-92.	Total
Receipts.	anner un mentre de		
From dockage	\$194,207 42 203,891 29 11,646 30	\$233,063 95 208,496 58 9,797 77	\$427,271 87 412,387 87 - 21,444 07
of berths, Belt Railroad freight sheds, and advertising. From sale of old material From dredging From Fishermen's Whar! (exclusive of rents). From miscellaneous (damages to property.	182,890 80 3,207 24 683 05 4,030 50	185,573 83 1,933 83 215 00 3,936 20	368,464 63 5,141 07 898 05 7,966 70
etc.) From defalcation suits From Belt Railroad switching	264 60	604 55 2,909 65 4,580 75	869 15 2,909 65 4,580 75
Total receipts  Amount drawn from San Francisco Harbor Improvement Fund	\$600,821 20	\$651,112 11	\$1,251,933 31
And the second s	232,991 25	366,205,44	599,196 69
Totals	\$833,812 45	<b>\$1</b> ,017,317 55	\$1,851,130 00
Salaries of Commissioners, Secretaries, Engineers, Draughtsmen, Attorney, Wharfingers, Collectors, Watchmen, and Clerks in Secretary's office.  Construction, including building of new wharves, sheds, sewers, and roadways, maintenance and repairs of outer half of waterfront streets, old wharves, buildings, roadways, and seawall.  Wharf cleaning.  Dredging.  Seawall construction  Filling in and improving seawall lots.  Fire account.  General expenses, including office rent, fuel, stationery, printing, legal expenses, lighting wharves, over-paid revenue returned, and	\$82,721 86 289,542 63 16,333 20 53,230 81 63,739 92 2,070 28 6,086 86	\$85,610 85 275,083 97 17,024 65 56,081 70 104,794 95 17,317 95 4,800 00	\$168,332 70 544,626 60 33,377 85 109,312 51 168,534 87 19,388 23 10,886 85
other incidental expenses  Belt Railroad construction and maintenance.  New tug-boat construction	20,018 11 327 61	14,964 91 81,307 46 124 43	34,983 02 81,635 07 124 43
Total disbursements	\$514,091 26 319,721 19	\$657,110 87 360,206 68	\$1,171,202 13 679,927 87
Totals	\$833,812 45	\$1,017,317 55	\$1,851,130 00

From which summary it appears that there was received during the last two fiscal years the sum of \$1,251,933 31, and expended \$1,171,-202 13, showing an increase in the amount in the San Francisco Harbor Improvement Fund from \$272,537 12, the amount therein at the close of the last report, to \$353,268 30, a gain of \$80,731 18.

The following shows the condition of the San Francisco Harbor

Improvement Fund:

Amount in fund July 1, 1890	\$272,537 679,927	
a a	\$952,464	99
Amount drawn out to June 30, 1892 Amount in fund July 1, 1892	\$599,196 353,268	
1	\$952,464	99

The annexed table is a comparative statement of receipts and disbursements since the organization of the Board:

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\$6,532,994 22					*** *** *******************************				***************************************	d	Total
353,268 30					***************************************					seury	Balance in treasury
\$6,179,725 92	46,582,994 22	\$111,897 85	\$81,685 07	\$145,587 58	13 606,882,13	\$2,543,774 89	\$4,362,560 46		\$2,472,289 61	411,359,422 77	Totals
366,205 44	860,206 08		81,907 46		26,4001.70		IS BED'OIZ	17:08			2-12
232,991 25	949,721 19		\$327 61		58,230 81	65,810 20	260,342 63	19.23	115,579 89	600,821 20	890-1
311,633 96	306,148,20				51,588 91	115,419 48	81 890,108	21,91	131,262 56	569,106 58	889-90
247,187 61	803 805 12				62,424.96	101,586 22	251.850 X	20.91	139,552 66	619,537 54	0.00
944.459.11	2012/2019 08				04 080 PV	200 000	Ned 8555 AN	35	138,983 5	580.152.51	867.8
258,538 61	249,431 18		***************************************		45,675 40	20 500,001	50, 510, 551	26.05	111,085 22	20,000,000	0.00
376,700 41	259,702 01			***************************************	52,258 88	38,766	248,607 11	R 8	116,194 14	500,702 10	200
186,588 60	254,487 78				60,780 40	76,461 63	173,997 19	25.58	116,231 30	201,243 25	883-4
165,586 90	194,860 84			5.247 00	51,457 30	S4.949 32	179,049 82	24.74	107,883 69	436,030,54	882-3
121,140 42	200 010 000				48,748 45	8 18 3	86,102,58	22.01	104,250 15	405,005 64	881-2
419,429 27	210,414 91			1,173 50	2 029 TA	300 May 300	191,022 19	50.00	100,346 26	227,057,00	879-90
241,764 39	274,370 87	285 50		3,948 54	80,454	107,091 87	164,560 83	30 30 30 30 30 30 30 30 30 30 30 30 30 3	97,162 63	466,420 55	878-9
162,712 80	285,321 50	1,665 88		82,068	88,214 46	4,803,98	112,628 95	18.88	SE, 358, 73	446,516 82	877-8
140,710 00	249,430 44			95 OLA AS	95,050 70		204 603 05	1	79,306,95	448.067.95	976.7
189,549 17	245,869 00	824		8,725 00	33,835 71		DK 0P4 BOX	18.37	68,637 14	873,5£ 72	874-6
168,769 62	166,150,33			834,070 00	42,478 36	2,321 85	104,175 98	29.33	77,988 05	205,709 06	873-4
SO 640 98	100,017 06		-		2000		78,778,98	300	50,000	190,830 47	820-8
73,914 13	96,097 30		-		35,258 00		58,093 31	25.37	\$ 200	148,917 03	870-1
272,670 98	180,623 37				80,100 00	165,892 68	85,545 04	21.60	54,684 40	252,649 56	869-70
310,213 27	212,582 07	0.1			37,48 00	262,323 13	28,779 83	18.11	52,180 77	287,850 08	868-9
90,000	200 acc 710	20.00			20,000 00	20 cm 256	CO 100 CO	18.87	55.531 99	904 304 98	807.8
47,000 SO	182,023 95		***************************************		00 000 00	20,000,00	20 202 00	13.02	41 000 US	188,716 80	0.000
20 100,20	22 000 00				844 506 25	40 000 00	00,000	90.00	04, 503, 40	100 010 000	0010
M7,680 02	\$71,897 39	\$976.25	-		***************************************		\$67,509 82	21.50	25,354 84	117,848 28	1863-4
3			t	1					commond to	The state of the state of	
rom State rer	d State	neous	eting and ing Belt	e of Dred- cowe, and s	up to 1874 was done under Contract. Since by Com- missioners.		Wharves, Sheds, Bulk- beads, etc., and Repairs on the same,	age per	Clerk (and Law Fees), Wharfingers, Collectors, Fuel, Reut, Printing, Stationery, etc.	ge. Tolls, Wharfage, Rents, etc.	Organization of the Com- mission.
Draw Tres	Rem Tre	Misce	Const Ope Rai	Parei gen Rep	DREPGING.	Seaws	AND REPAIRS.	Pero Ye	EXPRASES.	RECEIPTS.	FISCAL YRAR.

The following table of receipts and disbursements for the two fiscal years ending June 30, 1892, shows the sources from which, and the objects for which, all moneys were received and expended:

RECEIPTS AND DISBURSEMENTS FOR THE TWO FISCAL YEARS ENDING JUNE 90, 1892.

PRECEIPTS.	1890-91.	1891-92.	Total.	
Section 1, Seawall Wharf	\$11,459 75	\$12,962 (	05 \$24,42	1 8
Section 2, Seawall Wharf	7,481 10	9,418		
Section 3, Seawall Wharf	13,803 42	16,056 3		
Section 4, Seawall Wharf	9.893 25	9,301		
Fishermen's Wharf	4,331 50	4,362		
Union Street Wharf	19,702 25	18,445		
Green Street Wharf	16.860 05	17,877	34,73	7 6
Vallejo Street Wharf	11,799 10	12,083 9		3 0
Broadway Wharf No. 1	18,364 20	16,279 8		3 70
Broadway Wharf No. 2	13,631 80	13,609	38 27.24	1 68
Pacific Street Wharf	17,733 30	22,952	30 40,680	5 G
Jackson Street Wharf	17,496 60	17,204 (	00 84,700	0 6
Washington Street Wharf	14,161 15	15,023	15 29,184	1 3
Ferries	86,704 29	89,825	75 176,530	0 0
Ferries Mission Street Wharf Mission Street Wharf No. 2	11,781 15	12,105 9	23,887	7 10
Mission Street Wharf No. 2	15,589 20	16,575 7	75 82,164	4 90
noward Street wharf	17,206 10	20,349 7		5 80
Howard Street Wharf No. 2	13,432 35	16,357 1		
Howard Street Wharf No. 3	9,404 00	10,284 6	19,688	
Folsom Street Wharf	10,746 21	10,287 4	15 21,033	
Folsom Street Wharf No. 2	10,212 69	11,245 9	06 21,458	
Harrison Street Wharf	11,074 80	16,329 3		
Steuart Street Wharf	9,240 70	11,934 4		
Spear Street Wharf	16,495 55	18,469 (		
Main Street Wharf	19,578 60	18,988 9		
Beale Street Wharf	21,246 75	22,827 1		
Fremont Street Whar!	15,843 35	20,014 4		
Third Street Wharf	9,222 55	11,674 (		
Berry Street Wharf	18,176 25	15,313 (		
Channel Street Wharf	5,370 85	7,239 1		
Center Street Wharf	3,000 00	3,000 (		
Merchants' Dry Dock	5,400 00	4,800 0		
Pacific Mail Steamship Company Southern Pacific Company (rent)	15,000 00	18,300 (		
Southern Pacific Company (rent)	19,200 00	19,200 (		
Southern Pacific Company (tolls)	50,580 20	52,280 1		
United States Barge Office	220 00	240 (		0 00
Spaces for scales	1,767 50	1,905 (		
Spaces for lumber	1,613 15	*********	1,61	
Revenue from seawall lots	25,622 50	15,530 (		
Bale of old material (urgent repairs)	2,133 09	1,976		
Bale of old material (pile driving)	1,229 25	304 7	75 1,534	
Bale of old material (Dredger No. 1)	22 50	215 (	10 23	7 50
Bale of old material (Dredger No. 2)	660 55		660	0 50
Dreaging (Dreager No. 1)			000	
Central basin		237 6	23	7 50
Belt Kanroad revenue	**********	12,651 €	35 12,65	
Suspense account		196 3		5 30 7 45
Interest and costs	100 50	147 4		9 50
Front and loss (damages to vessels, etc.)	1 700 00	9.700.6		
Kevenue from seawall lots Sale of old material (urgent repairs) Sale of old material (pile driving) Sale of old material (Dredger No. 1). Sale of old material (Dredger No. 2). Dredging (Dredger No. 1). Central basin Belt Railroad revenue. Suspense account Interest and costs Profit and loss (damages to vessels, etc.) Advertising privileges Legal expenses refunded Detaleation suits	1,720 00	3,720 ( 100 (		O
Defalcation suits		2000 4		
Detaication suits		07/2/37/2		
A CONTRACTOR AND A CONT	\$600,821 20	\$651,112	11 \$1,251,933	5 3
Amount drawn from San Francisco Harbor	202 524 57	900 000		
Improvement Fund	232,991 25	366,205 4	14 599,196	5 68
Totals	\$833,812 45	\$1,017,317	55 \$1,851,130	00

## RECEIPTS AND DISBURSEMENTS-Continued.

DISBURSEMENTS.	1890-91.	1891-92.	Total.
Salaries of Commissioners, Secretaries, and			
Clarks	\$17,196 45	\$18,197 75	\$35,394 2
Salaries of Chief Engineer and Assistants	6,904 40	7.248 00	14.150 4
Salaries of Chief Wharfinger and Assistant	4,800 00	5,025 00	9.825 0
Salary of Attorney	2,400 00	2,400 00	4,800 0
Salaries of Wharfingers	31,500 00	31,500 00	63,000 0
Salaries of Collectors	18,000 00	18.114 10	36,114 1
Salaries of Watchmen	1,921 00	3.128 00	5.049 0
Expense account	15,907 34	12.112 09	28,019 4
Urgent repairs	42,497 73	39,471 40	81,969 1
Repairs (contract)	42,966 13	65,579 81	108,545 9
Pile driving	84,395 90	73,246 88	167,642 7
Cleaning wharees	15,980 00	16.639 45	32,619 4
Wharf offices and furniture	29 75		29 7
Legal expenses.	940 45	498 50	1,438 9
Fire account	6,086 85	4.800 00	10,886 8
Dredger No. 1	15,731 22	15,391 37	31,122 5
Dredger No. 2	16.346 09	16,940 64	33,286 7
Tug "Anasha" Tug "Governor Irwin" Construction account	9,433 71	8,838 44	18,272 1
Tng "Governor Irwin"	11,719 79	14.911 25	26,631 0
Construction account	99,682 87	96,785 88	196,468 7
Seawall account	63,739 92	104,794 95	168,534 8
Improving seawall lots	2,070 28	17,317 95	19,388 2
Dockage refunded	1,237 20	532 20	1,769 4
Tolls refunded	399 60	889 67	1,289 2
Wharfage refunded	1,394 20	382 45	1.776 6
Rent refunded		550 00	550 0
Rent refunded Fishermen's Wharf (expenses)	373 20	385 20	758 4
Profit and loss account	109 57		109 5
Belt Railroad, construction		74,188 90	74,516 5
Belt Railroad, expenses		7,118 56	7,118 5
New tug-boat		124 43	124 4
	\$514,091 28	\$657,110 87	\$1,171,202 1
Amount remitted to San Francisco Harbor			
Improvement Fund	319,721 19	360,206 68	679,927 8
Totals	\$833,812 45	\$1,017,317 55	\$1,851,130 0