

Moreover, the above enactments of the present Article are not applicable to the steamers mentioned in the following paragraph :—

Paddle-wheel steamers not having more than ten English feet draught of water when fully laden, belonging to a public company, specially destined to the transport of passengers, and to a regular postal service, and consequently effecting periodical voyages according to a time-bill published beforehand, only pay on leaving the river a fixed due of sixty centimes per ton ; but this due is always levied on the whole of the taxable tonnage, without taking account of the proportion of cargo.

These vessels are moreover freed from all duty on their entry into the river.

Foreign Office, December 28, 1878.

EUROPEAN COMMISSION OF THE DANUBE.

STATEMENT OF THE TREASURY TRANSACTIONS OF THE EUROPEAN COMMISSION OF THE DANUBE DURING THE YEAR 1877.

(Prepared in accordance with the last clause of Article 16 of the Public Act relating to the Navigation of the Mouths of the Danube, dated 2nd November, 1865.)

FIRST PART.

ORDINARY SERVICE.

STATEMENT OF RECEIPTS AND EXPENDITURE.

RECEIPTS.

1. Navigation Dues levied at Sulina in 1877.						
The gross product of these Dues amounted to the following sums :—			frs.	cts.		
Dues from sailing-vessels and steamers, excepting periodical packet-boats (Arts. 1, 2, 5, 10, and 11 of Tariff) ... ..			473,927	06		
Dues from periodical packet-boats (Art. 3) ... ..			—			
Do. from Lighters (Art. 7) ... ..			—			
Do. from Rafts (Art. 8) ... ..			—			
Police fines ... ..			320	00		
<b>Total Gross Receipts</b> ... ..			<b>474,247</b>	<b>06</b>		
From which must be deducted—			frs.	cts.		
For Pilotage Service at the Sulina Mouth ... ..			34,935	11		
For Light Service ... ..			12,870	83		
			<b>47,805</b>	<b>94</b>		
Which reduces the net produce of the dues to					frs.	cts.
2. Value of materials in store, and balance of the account current for 1876 ... ..			103,297	73		
Portion of the surplus (in cash) of 1876 appropriated to the year 1877 ... ..			579,837	93		
			<b>683,135</b>	<b>66</b>		
3. Amortization for 1877 of the cost of the launches "Petrel" and "Leti" ... ..			8,896	00		
4. Divers receipts, such as hospital dues, earnings of workshops, sale of materials, maps, &c. ... ..			12,649	45		
5. Interest on deposits ... ..			5,912	19		
			<b>1,137,034</b>	<b>42</b>		
6. Loans and Deposits, viz. :—			frs.	cts.		
Borrowed from the Reserve Fund ... ..			106,892	13		
Different Deposits ... ..			5,516	80		
			<b>112,408</b>	<b>93</b>		
<b>Total Receipts</b> ... ..			<b>1,249,443</b>	<b>35</b>		

EXPENSES.

TITLE I.—ADMINISTRATION.

Chap. I.—Interior Administration.

At Galatz, including the expenses common to the Departments of Galatz, Toultscha, and Sulina ... ..			frs.	cts.
			45,641	55
Chap. 2—Police and Navigation Establishments.				
General Inspection of the Navigation ... ..			30,002	39
Post Office at Sulina ... ..			21,985	64
Navigation Cash Office ... ..			29,579	05
Seamen's Hospital ... ..			20,211	50
<b>Total Expenditure under Title I</b> ... ..			<b>147,420</b>	<b>13</b>