STATEMENT No. 4.

GENERAL FUND.

Receipts and Disbursements from January 1, to December 31, 1903.

RECEIPTS.			
Mayor and City Council:			
Acct. Police Comm'rs..	....	$1,007,270 28	
Acct. Police Examiners.	....	5,879 85	
			$1,013,150 13
DISBURSEMENTS.			
For Salaries—			
Three Commissioners.....	$7,500 00		
Secretary.....	2,000 00		
Assist. to Secretary.....	1,200 00		
Marshal.....	2,500 00		
Deputy Marshal.....	2,000 00		
Pay of Force.....	914,575 90		
Three Police Physicians...	3,000 00		
Counsel.....	2,000 00		
	$934,775 90		
Three Police Examiners...	4,200 00		
Sec'ry Police Examin'rs..	1,200 00	$940,175 90	
Nat. Marine Bank—Loan Account Salaries for 1902.		5,159 40	
For Expenses:			
Gas and Electric Lighting.	$4,301 78		
Rental of Gas Governors..	81 00		
Badges, Numbers, etc.....	172 17		
Ice.....	300 34		
Fuel..... ..	4,825 36		
Stationery and Printing....	1,845 28		
Advertising..	554 65		
Revolvers and Ammunition	49 24		
Elect'l Supplies, Work, etc	5,491 90		
Clubs, Belts and Holsters.	45 00		
Station-house Supplies, Cleaning, etc	4,850 28		
Rental of Stables.....	695 26		
Horses.....	1,980 23		
Harness and Wagons.....	2,074 48		
Hostlers.....	5,383 50		
Mis. Stable Expenses.....	1,062 45		
Shoeing of Horses.....	2,510 25		
Feed.....	11,686 53		
Meals for Prisoners and Officers.....	1,948 77		
Incidental Expenses, H. Q.	3,768 28		
Rental of Telephones.....	1,268 08		
Bicycles and Maintenance.	3 5		
Repairs to Station-houses..	5,787 25		
Police Patrol Boat:			
Repairs..... $1,664.61			
Supplies..... 1,402.79			
Engineers, &c.. 3,432.00			
Insurance 150.00			
	6,649 40		
	$67,334 98		
Expenses Police Examiners	479 85		
		$67,814 83	
			$1,013,150 13

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