STATEMENT No. 3—General Fund.

Receipts and Disbursements from January 1st to December 31st, 1915.

RECEIPTS.

Mayor and City Council:		
Account Police Commissioners	$1,332,212.92	
Account Police Examiners	5,865.44	
		$1,338,078.36

DISBURSEMENTS.

For Salaries—			
Police Commissioners	$	7,471.17	
Secretary		3,000.00	
Assistant Secretary		1,800.00	
Counsel		2,000.00	
Marshal		3,400.00	
Deputy Marshal		2,800.00	
Secretary to Marshal		1,800.00	
Pay of Force		1,181,620.26	
Chief of Police Physician		1,500.00	
Four Police Physicians		4,000.00	
Boat Engineers and Firemen		4,104.00	
Linemen		5,408.58	
Stenographers		4,558.00	
Hostlers		4,340.00	
Clerks		5,427.27	
Telephone Operator		432.00	
Chauffeurs		17,534.14	
Station-house Fireman		756.00	
Janitresses		9,149.99	
Machinist		1,080.00	
Laborers		1,350.00	
		$1,263,531.41	
Police Examiners		3,600.00	
Secretary		1,200.00	
			$1,268,331.41
For Expenses—			
Gas and Electric Lighting	$	3,554.40	
Fuel		4,779.21	
Stationery and Printing		4,664.90	
Advertising		170.28	
Arms and Uniform Equipment		464.52	
Telephone and Signal System		6,407.68	
Station-house Supplies		3,302.19	
Repairs to Station-houses		204.00	
Motor Vehicles and Maintenance		17,663.37	
Rental of Stables		69.00	
Horses		415.00	
Feed and Bedding		2,606.32	
Harness and Wagons		107.54	
Shoeing of Horses		606.88	
Miscellaneous Stable Expenses		174.74	
Meals for Prisoners		1,455.30	
Rental of Telephones		6,636.69	
Police Patrol Boats:			
Repairs	$ 921.52		
Supplies	1,057.50		
Insurance	150.00		
		2,129.02	
Bonding of Officers		617.75	
Bureau of Identification		538.31	
Traffic Standards, etc		906.79	
Medical and Surgical Service		1,538.90	
Incidentals		9,668.72	
		$68,681.51	
Expenses, Police Examiners		1,065.44	$69,746.95
			$1,338,078.36

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