

STATEMENT NO. 2.

GENERAL FUND

RECEIPTS	
MAYOR AND CITY COUNCIL:	
Account Salaries.....	\$3,186,879.74
Account Expenses.....	229,438.26
	3,416,318.00
DISBURSEMENTS	
For Salaries	
Police Commissioner.....	\$ 10,000.00
Other members of the De- partment	3,176,879.74
	\$3,186,879.74
For Expenses:	
Gas and Electric Lighting...\$	8,237.70
Ice	896.31
Fuel	15,135.82
Stationery and Printing.....	11,703.43
Advertising	12.47
Arms and Uniform Equip- ment	9,528.78
Telephone and Signal Sys- tem	14,262.61
Station-House Supplies.....	8,158.59
Motor Vehicles and Main- tenance	91,929.10
Rental of Stables and Gar- ages	596.00
Horses	300.00
Feed and Bedding.....	3,369.16
Harness and Wagons.....	278.22
Shoeing of Horses.....	1,030.62
Miscellaneous Stable Ex- penses	247.27
Meals for Prisoners.....	4,868.75
Rental of Telephones.....	11,874.46
Police Patrol Boats:	
Repairs	\$4,216.20
Supplies	2,136.61
Insurance	241.50
	6,594.31
Bonding of Officers.....	1,085.75
Bureau of Identification.....	1,153.09
Traffic Standards, etc.....	25,490.31
Medical and Surgical Ser- vice	2,441.10
Incidentals	2,046.52
Expenses, Criminal Investi- gation, etc.....	7,295.89
Wharf Rent, Harbor Patrol	600.00
Rental, Motorcycle Booths..	302.00
	\$229,438.26
	\$3,416,318.00