

STATEMENT No. 2

General Fund

RECEIPTS

Mayor and City Council:

Account Salaries	\$3,805,111.26	
Account Expenses	198,595.95	
		<u>\$4,003,707.21</u>

DISBURSEMENTS

For Salaries:

Police Commissioner	\$ 8,833.32	
Other Members of the Department.	3,796,277.94	
		<u>\$3,805,111.26</u>

For Expenses:

Gas and electric lighting.....	\$34,723.59	
Ice.	1,111.51	
Fuel.	8,827.14	
Advertising.	25.50	
Stationery and printing.....	6,443.84	
Arms and uniform equipment...	2,828.13	
Telephone and signal system....	5,945.45	
Station House supplies	5,373.77	
Motor vehicles and maintenance.	58,416.91	
Rental of garages	40.00	
Feed and bedding	1,157.76	
Harness and wagons	21.00	
Shoeing of horses	901.75	
Miscellaneous stable expenses..	773.40	
Meals for prisoners	3,438.48	
Rental of telephones	20,249.98	
Police Patrol Boats:		
Repairs.	\$2,317.68	
Supplies.	1,246.70	
		<u>3,564.38</u>
Bonding of Officers	1,312.44	
Bureau of Identification.....	581.84	
Traffic standards, devices, etc..	15,197.14	
Medical and surgical service....	9,059.46	
Wharf rent, harbor patrol.....	600.00	
Motorcycle booths, rental.....	157.00	
Elections.	627.50	
Insurance premium, Workmen's Compensation Law	39.92	
Expenses, criminal investigations, etc.	4,487.33	
Incidentals.	2,741.88	
Radio equipment	9,948.85	
		<u>\$198,595.95</u>
		<u>\$4,003,707.21</u>