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Journal and Comptrol of the Survey of the Office

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Oct 16 1897

"The Comptroller shall furnish to each head of department, weekly, a statement of the unexpended balances of the appropriation for his department."—[Section 123 of the New York City Consolidation Act of 1882.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *Ad 29* 1897.

To the Hon. WILLIAM L. STRONG,
Mayor.

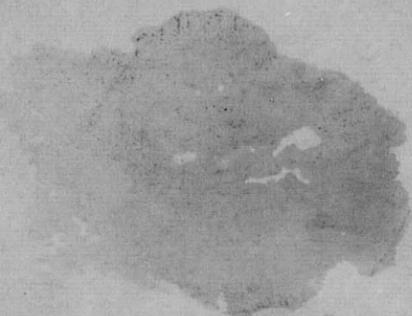
WEEKLY STATEMENT, showing the appropriations made under the authority contained in Sec. 189, New York City Consolidation Act of 1882, for carrying on the MAYORALTY from January 1 to December 31, 1897, both days inclusive, and of the payments made up to and including the date hereof for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMT. OF APPROPRIATIONS.		PAYMENTS.	AMT. OF UNEXPENDED BALANCES.	
Salaries and Contingencies Mayor's Office,	\$25	000	<i>17,775 67</i>	<i>7,224 33</i>	
<i>SA</i> Total,	\$25	000	<i>17,775 67</i>	<i>7,224 33</i>	

William L. Lyon
Deputy Comptroller.

"No expense shall be incurred by any of the departments, boards or officers thereof, unless an appropriation shall have been previously made covering such expense; nor any expense in excess of the sum appropriated in accordance with law." [Sec. 46, N. Y. City Con. Act, 1882.]
"It shall be the duty of the heads of all departments of said city, and of all boards and officers charged with the duty of expending or incurring obligations payable out of the moneys raised by tax in said city, so to regulate such expenditures for any purpose or object, that the same shall not in any one year exceed the amount appropriated by the Board of Estimate and Apportionment for such purpose or object; and no charge, claim or liability shall exist or arise against said city for any sum in excess of the amount appropriated for the several purposes." [Ibid. Sec. 47.]

Oct 23



Oct 30

"The Comptroller shall furnish to each head of department, weekly, a statement of the unexpended balances of the appropriation for his department."—[Section 123 of the New York City Consolidation Act of 1882.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *Nov 6* 1897.

To the Hon. WILLIAM L. STRONG,
Mayor.

WEEKLY STATEMENT, showing the appropriations made under the authority contained in Sec. 189, New York City Consolidation Act of 1882, for carrying on the MAYORALTY from January 1 to December 31, 1897, both days inclusive, and of the payments made up to and including the date hereof for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMT. OF APPROPRIATIONS.		PAYMENTS.	AMT. OF UNEXPENDED BALANCES.	
Salaries and Contingencies Mayor's Office,	\$25	000	<i>1957081</i>		<i>542919</i>
<i>SA</i> Total,	\$25	000	<i>1957081</i>		<i>542919</i>

William J. Lyon
Comptroller.

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Nov 6

"The Comptroller shall furnish to each head of department, weekly, a statement of the unexpended balances of the appropriation for his department."—[Section 123 of the New York City Consolidation Act of 1882.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *W. W. W.* 1897.

To the Hon. WILLIAM L. STRONG,
Chairman Board of City Record.

WEEKLY STATEMENT, showing the appropriations made under the authority contained in Sec. 189, New York City Consolidation Act of 1882, for ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS from January 1 to December 31, 1897, both days inclusive, and of the payments made up to and including the date hereof for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMT. OF APPROPRIATIONS.		PAYMENTS.	AMT. OF UNEXPENDED BALANCES.
Publication of City Record, etc.,	\$47	000	<i>34,911 12</i>	<i>120,588 88</i>
City Record—Salaries and Contingencies,	10	500	<i>84,837 5</i>	<i>207,675</i>
Printing, Stationery and Blank Books,	177	500	<i>107,229 32</i>	<i>76,290 68</i>
<i>B</i>				
<i>W. W. W.</i> Total,	\$235	000	<i>144,653 69</i>	<i>903,463 1</i>

William F. Ryan
Deputy Comptroller.

"No expense shall be incurred by any of the departments, boards or officers thereof, unless an appropriation shall have been previously made covering such expense; nor any expense in excess of the sum appropriated in accordance with law." [Sec. 46, N. Y. City Con. Act, 1882.]
"It shall be the duty of the heads of all departments of said city, and of all boards and officers charged with the duty of expending or incurring obligations payable out of the moneys raised by tax in said city, so to regulate such expenditures for any purpose or object, that the same shall not in any one year exceed the amount appropriated by the Board of Estimate and Apportionment for such purpose or object; and no charge, claim or liability shall exist or arise against said city for any sum in excess of the amount appropriated for the several purposes." [Ibid. Sec. 47.]

"The Comptroller shall furnish to each head of department, weekly, a statement of the unexpended balances of the appropriation for his department."—[Section 123 of the New York City Consolidation Act of 1882.] •

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *Nov 13* 1897.

To the Hon. WILLIAM L. STRONG,
Mayor.

WEEKLY STATEMENT, showing the appropriations made under the authority contained in Sec. 189, New York City Consolidation Act of 1882, for carrying on the MAYORALTY from January 1 to December 31, 1897, both days inclusive, and of the payments made up to and including the date hereof for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMT. OF APPROPRIATIONS.		PAYMENTS.	AMT. OF UNEXPENDED BALANCES.
Salaries and Contingencies Mayor's Office,	\$25	000	<i>1958070</i>	<i>541930</i>
<i>EM</i> Total,	\$25	000	<i>1958070</i>	<i>541930</i>

William J. Ryan
Comptroller.

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Nov 73

"The Comptroller shall furnish to each head of department, weekly, a statement of the unexpended balances of the appropriation for his department."—[Section 123 of the New York City Consolidation Act of 1882.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, Dec 4 1897.

To the Hon. WILLIAM L. STRONG,
Mayor.

WEEKLY STATEMENT, showing the appropriations made under the authority contained in Sec. 189, New York City Consolidation Act of 1882, for carrying on the MAYORALTY from January 1 to December 31, 1897, both days inclusive, and of the payments made up to and including the date hereof for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMT. OF APPROPRIATIONS.		PAYMENTS.	AMT. OF UNEXPENDED BALANCES.
Salaries and Contingencies Mayor's Office,	\$25	000	2132609	366393
<i>SM</i> Total,	\$25	000	2132609	366393

William J. Lyon
Deputy Comptroller.

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