

"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 1892.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *Sept 12* 1896.

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, 1896, 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,	\$26	000		1634678	965372
Total,	\$26	000		1634678	965372

Edgar Wiley
Asst. Secretary
Comptroller.

2. "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, 1899.]

3. "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 by the Board of Estimate and Apportionment for such 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 1892.] •

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *Sept 26* 1896.

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, 1896, 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.,	\$67	000		1849821	4850179
City Record—Salaries and Contingencies,	10	200		684144	335836
Printing, Stationery and Blank Books,	200	000		6502571	13497479
Total,	\$277	200		9036486	18683514

9/28/96

William. Lyon
Dyball C

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, 1883.]

☞ "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,

Oct 3.

1896.

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, 1896, 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.,	\$67	000	2264746	4435754
City Record—Salaries and Contingencies,	10	200	768142	757858
Printing, Stationery and Blank Books,	200	000	8473653	11526347
Total,	\$277	200	11506041	16213959

William J. Lypori

D. J. [unclear] Comptroller.

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"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, *Feb 10* 1896.

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, 1896, 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,	\$26	000	1838332	76668
Total,	\$26	000	1838332	76668

William J. Lyon
Deputy Comptroller.

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"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 1892.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE,

1896.

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, 1896, 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.,	\$67	000		22,642 1/6	44,357 5/8
City Record—Salaries and Contingencies,	10	200		8506 1/10	169,360
Printing, Stationery and Blank Books,	200	000		102,146 3/4	97,853 1/8
Total,	\$277	200		133,295 3/8	143,904 6/8

William J. Lynn
Comptroller.

§ 46. "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, 1893.]

§ 47. "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 1892.]

CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE,

1896.

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, 1896, 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.,	\$67	000	22,878 60	44,121 40
City Record—Salaries and Contingencies,	10	200	8571 17	160 88 3
Printing, Stationery and Blank Books,	200	000	102,552 52	94,417 48
Total,	\$277	200	134,022 29	143 177 71

W. H. Lyne
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, 1883.]

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Dec 31

Jan 30

1897

4.

Feb 6

Director and Comptroller of the Navy, U.S. Navy

1877

Feb 13

Received of George Washington University

\$12.00

Feb 20

Feb 27

Exhibition and Continental Museum of Art

Mar 6

Balance and Contingencies Major's Office

1852

600

Mar 13

Mar 20

Meh 27

Examiner and Comptroller's Office.

217

000

Apr 3

Apr 10

Salaries and Compensation Mayor's Office

215

100

215

Apr 17

May 1

May 8

"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, *May 15* 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>8294 149</i>		<i>1690551</i>	
<i>Wm. L. Strong Credited to above acct as requested in letter of 12th May —</i>							
<i>WLS</i> Total,	\$25	000		<i>8294 149</i>		<i>1690551</i>	

William L. Strong
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.]
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May 15

May 22

1877

June 5

June 12

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June 19

Deputies and Commissioners of the Court

1822

1823

1824

1825

1826

1827

1828

1829

1830

1831

June 26

Historical and Genealogical Society of Ohio

1892 000

July 3

July 10

Aug 17

July 24

July 31

Aug 7

COMPTROLLER'S OFFICE, *Aug 21* 1897.

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	22,193.33	9,156.67
City Record—Salaries and Contingencies,	10	500	5,760.11	4,539.89
Printing, Stationery and Blank Books,	177	500	55,410.49	122,059.51
Total, <i>over</i>	\$235	000	83,893.93	157,206.07

Total, *224.5*

Comptroller.

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Aug 21

Aug 28

Aug 14

