

"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 24* 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,	21,750. \$20 000	18,387.78	6,362.22
<i>S. /</i> Total,	\$26 000 21,450.	18,387.78	6,362.22

William J. 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.]

"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 31* 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,	<i>214000</i> \$26 000	<i>2041276</i>	<i>1827276</i>
<i>J. ✓</i> Total,	\$26 000 <i>214000</i>	<i>2041276</i>	<i>1827276</i>

William J. Heyn
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, *April 11* 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,	<i>21,750</i> \$26,000	<i>20,412.78</i>	<i>1,337.22</i>
<i>T. /</i> Total,	\$26,000 <i>21,750</i>	<i>20,412.78</i>	<i>1,337.22</i>

WLS

William J. Lyon
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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"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 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,	<i>24450</i> 220 000	<i>2216769</i>	<i>228931</i>
<i>WLS</i> Total,	220 000 <i>24450</i>	<i>2216769</i>	<i>228931</i>

William L. Lyon
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, *Recy* 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,	<i>21750</i> 26 000	<i>2246469</i>	<i>228931</i>
<i>217</i> Total,	26 000 <i>21750</i>	<i>2246469</i>	<i>228931</i>

WLS

William J. Ryan
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, Dec 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,	211,450. 226,000	22,167 69	228,731
<i>mm</i> Total,	226,000 211,450	22,167 69	228,731

William J. 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.]
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Dec 31

January 30

1897

4.

Feb 6

Director and Comptroller of the Treasury

1877

6

Feb 13

Journal and Correspondence of Mrs. J. C. Gifford

1852 000

Feb 20

Feb 27

Relation and Contingencies of the War of 1812

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Publication of City Record, etc.

Board - Station and Conduits

and Blank Books

121 000

10 000

111 000

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CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE, *June 20* 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.	
	\$	000			
Salaries and Contingencies Mayor's Office,	\$25	000	<i>1106932</i>	<i>2093068</i>	
<i>WLS</i> Total,	\$25	000	<i>1106932</i>	<i>2093068</i>	

William J. Lyon
Comptroller.

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"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.]

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Blair and Condit's Office

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Apr 10

Salisbury and Correspondence Major's Office

215

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Apr 17

May 1

Station and Contingent

1850

1850

May 8

Department of Civil Engineering

University of California at Berkeley

Structural Steel and Steel Joists

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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>8294119</i>	<i>1670551</i>
<p><i>Mo. Credited to above acct as requested in letter of 19th May—</i></p>				
<i>W.L.S.</i> Total,	\$25	000	<i>8294119</i>	<i>1670551</i>

William F. Ryan
Comptroller.

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May 15

May 22

1877

June 5

June 19

Belmont and Conditigensia 21200, a 08800

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June 26

Blair and Conditon's History of Ohio

1852 000

"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, *June 26* 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>17</i>	<i>88503</i>	<i>29</i>	<i>11497</i>
City Record—Salaries and Contingencies,	10	500	<i>4</i>	<i>1285</i>	<i>6</i>	<i>28715</i>
Printing, Stationery and Blank Books,	177	500	<i>16</i>	<i>19130</i>	<i>15</i>	<i>30870</i>
<i>ms</i> Total,	\$235	000	<i>68</i>	<i>28918</i>	<i>166</i>	<i>71082</i>

MS

William J. Lyon
Assistant Comptroller.

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July 3

July 10

Aug 17

July 24

July 31

Aug 7

Aug 21

Aug 28

Aug 14

