

1895

2.

CITY OF NEW YORK, FINANCE DEPARTMENT

CONTRIBUTOR'S NAME

To the Hon. WILLIAM J. STEWART

WARRANT STATEMENT, showing the amount of the several contributions made by the several contributors to the fund for the relief of the poor of the City of New York, for the year ending on the 31st day of December, 1895.

Amount of Contribution

Name of Contributor

Address

City and State

Referred to

MAR 5 1894

for examination and report

Thomas F. Gilroy,

MAYOR.

RECEIVED

851 800

"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 26* 1895.

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, 1895, 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>26 600</i>	<i>27</i> <i>800</i>	<i>19 899 91</i>	<i>6 700 09</i>
Total, <i>5</i>	\$27 800			

Wm. C. Hunt
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 2* 1895.

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, 1895, 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.
EXPENSES OF BOARD OF CITY RECORD:				
Publication of City Record, etc.,	\$72	000	<i>44,413.72</i>	<i>245,867.0</i>
City Record—Salaries and Contingencies,	<i>10,050</i>	0 200	<i>8,111.15</i>	<i>193,885</i>
Printing, Stationery and Blank Books,	<i>194,150</i>	200 000	<i>126,861.43</i>	<i>72,288.57</i>
Total, <i>5</i>		\$281	200	

William L. Strong
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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"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 23* 1895.

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, 1895, 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>26600</i>	\$27 800	<i>22055 88</i>	<i>4544 12</i>
Total, <i>J.</i>	\$27	800		

Wm. A. Strong
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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"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, *Levy* 1895.

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, 1895, 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,	26600 27 800	24,214.02.	228598
Total, <i>27</i>	\$27 800		

Richard A. Storm
Acting 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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1896

To the Hon. WILLIAM L. STRONG,

CITY OF NEW YORK, BUREAU OF DEPARTMENT

3

1896

Service regulations applicable to the members and personnel of the United States Army and that all Civil

I hereby certify that each of the persons whose names appear on this pay-roll has produced satisfactory evidence that he is a citizen of the United States.

"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, *March 28* 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	<i>407813</i>	<i>2192187</i>
<i>Total,</i>	\$26	000		

Wm. C. Strong
DEPUTY Comptroller.

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CITY OF NEW YORK, FINANCE DEPARTMENT.

COMPTROLLER'S OFFICE,

Mar 28

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	<i>7081477</i>	<i>5991573</i>
City Record—Salaries and Contingencies,	10	200	<i>168595</i>	<i>851405</i>
Printing, Stationery and Blank Books,	200	000	<i>634247</i>	<i>19365753</i>

