

**THE CITY OF PROVIDENCE**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

**No. 88**

EFFECTIVE ~~Approved~~ March 14, 2004

WHEREAS, During the budget process, the Chief of Administration stated that he would provide amounts from revenue initiatives after the first 6 months; and

WHEREAS, The Internal Auditor requested the information from the Chief of Administration on January 14, 2004; and

WHEREAS, A response was given on or about January 26, 2004 that the information would be provided as soon as he is comfortable with it; and

WHEREAS, It is now approximately 60 days from the six months of the end of the reporting period; and

WHEREAS, This is an unacceptable amount of time to wait for a response.

NOW, THEREFORE, BE IT RESOLVED, That the Chief of Administration immediately respond in writing to revenue initiatives as requested by the City Council Internal Auditor.

IN CITY COUNCIL  
MAR 14 2004  
READ AND PASSED

PRES.

CLERK

Effective without the  
Mayor's Signature:

Michael R. Clement  
City Clerk

Councilwoman Young,  
Council President Lombardi and Councilman Allen, Iglizzi, Hassett and

DEPARTMENT OF CITY CLERK



Michael R. Clement  
City Clerk

DEPARTMENT OF CITY CLERK  
CITY HALL

Claire E. Bestwick  
First Deputy

Anna M. Stetson  
Second Deputy

RESOLUTIONS AND ORDINANCES REQUESTED

Date: 2/25/04

Time: 4:15

Council Person Lombardi Allen

By Request ☐  
Not By Request ☒

Summary: Immediately

Resolution requiring the Chief of Administration to respond in writing to revenue initiatives as requested by the City Council Internal Auditor.

Jim Lombardi will be bringing over material to be attached to the Resolution.

That during committee meeting during the budget process, the Chief of Administration stated that he would provide amounts from revenues ~~initiates~~ initiatives after the first 6 months.

That the Internal Auditor requested the information from the Chief of Administration. on 1/14/04

That a response was given on or about January 26, 2004 that the information would be provided as soon as he is comfortable with it.

It is now approximately 60 days from the six months of the end of the reporting period.

That this is an unacceptable amount of time to wait for a response.

Wherefore,

It is hereby resolved that Chief of Administration ~~must~~ immediately respond to the request of the Internal Auditor.

Docket File area

Resolution. Chief of Admin to respond

Taken By: Claire