

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 736

Effective: ~~Approved~~: December 28, 1981

RESOLVED, That Robert Dodge, painter of the City Council Chamber, is hereby requested to inform the City Council as to the department he receives his funding from, when he commenced painting and an approximate date as to when the painting of the Chambers will be completed.

IN CITY COUNCIL

DEC 17 1981  
READ AND PASSED

*Luis C. Stewart* PRES  
*Rose M. Mendonca*

Effective without the Mayor's  
signature December 28, 1981.

*Rose M. Mendonca*

Councilman Petrosinelli and Councilman Salvatore

*Account # 17937.50*  
 1-14-21-3-41  
 \$17,937.50

#7725

WHICH DELIVERED \_\_\_\_\_

NAME AND ADDRESS OF CLAIMANT

• Robert Arthur Dodge  
 • c/o City Hall  
 • Providence, R.I. 02903

INDICATED INFORMATION BE COPIED FROM PURCHASE ORDER

FUND: Direct Payment					
APPROPRIATION: [General]					
ACCOUNT CODES					
Fund	Dept.	Div.	Approp.	Object	Cost Account
1	14	21	1	09	

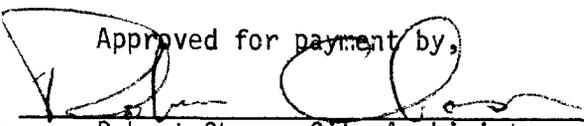
**TERMS:**  
 Unless otherwise specified 2% will be deducted for payment within 15 days from receipt of invoice or goods—whichever is later.

INVOICE DATE

Nov. 19, 1981

VENDOR'S INVOICE NO.

Please Indicate Whether This Invoice Is For  PARTIAL DELIVERY or  COMPLETE OR FINAL DELIVERY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Pay to Robert Arthur Dodge, for the week ending Nov. 15, 1981, the amount of \$333.01.  Approved for payment by,  Robert Chase, City Archivist		\$333.01 x 52 weeks 17316.52

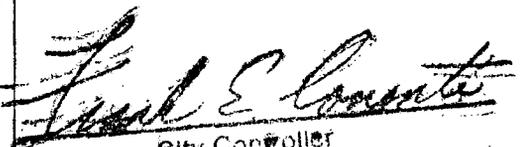
NOV 19 12 02 PM '81  
 H. BOUTER  
 CITY OF PROVIDENCE

**CITY OF PROVIDENCE**

CLAIMANT: PLEASE DO NOT WRITE BELOW DOUBLE LINE

TOTAL GROSS AMOUNT → \$333.01

- INSTRUCTIONS TO CLAIMANT**
1. ALL INVOICES MUST BE ON THIS FORM.
  2. INVOICES SHOULD BE SUBMITTED IMMEDIATELY FOR EACH SHIPMENT.
  3. DO NOT INCLUDE ITEMS FROM MORE THAN ONE PURCHASE ORDER.
  4. ALL SPACES AT TOP OF FORM MUST BE FILLED IN.
  5. PREPARE FOUR COPIES - USE TYPEWRITER OR INK. RETAIN 4TH COPY AND SEND FIRST THREE TO

AMOUNT OF RE-ENCUMBRANCE	AMOUNT OF ENCUMBRANCE LIQUIDATION	CASH DISCOUNT
\$	\$	Net Amount of Payment
Computations	Other Pre-Audit	 City Controller <b>NOV 20 1981</b>
Review	Card Punched	
Card Verified	Summary Register	

**CITY CONTROLLER**  
 City Hall  
 Providence, R.I. 02903