

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1984-49

No. 408 **AN ORDINANCE** AMENDING THE APPROPRIATION ORDINANCE CHAPTER 1983-30 APPROVED JULY 10, 1983, BY TRANSFERRING THE SUM OF FORTY FOUR THOUSAND THREE HUNDRED FIFTY DOLLARS (\$44,350.00) FROM THE PURCHASING DEPARTMENT MOTOR FUEL ACCOUNT (1-005-17-211) TO BOARD OF CANVASSERS (1-009-04) VARIOUS LINE ITEMS AS AMENDED.

Approved July 16, 1984

Be it ordained by the City of Providence:

SECTION 1. Chapter 1983-30 of the Ordinances of the City of Providence, as approved July 10, 1983, entitled: "An Ordinance making Appropriation of One Hundred Ninety-Six Million, Seven Hundred Ninety-Six Thousand, Two Hundred Forty Dollars and Ninety-Six Cents (\$169,796.96) for the Fiscal Year ending June 30, 1983, as amended", is hereby further amended by transferring the sum of Forty-Four Thousand Three Hundred Fifty Dollars (\$44,350.00) from the Purchasing Department Motor Fuel Account (1-005-17-211) to the Board of Canvassers (1-009-04) as follows:

(001)	Personnel	\$35,500.00
(111)	Telephone	200.00
(119)	Special Subsistance	2,500.00
(121)	Printing & Binding	800.00
(161)	Rental of Equipment	800.00
(399)	Misc. not Classified	4,200.00
(501)	Equipment	350.00

SECTION 2. This Ordinance shall take effect upon its passage.

IN CITY COUNCIL
JUN 21 1984
FIRST READING
READ AND PASSED

Rose M. Mendonca CLERK

IN CITY COUNCIL
JUL 5 1984
FINAL READING
READ AND PASSED

Louis R. Stravato PRESIDENT
Rose M. Mendonca CLERK



No.

CHAPTER

AN ORDINANCE

FILED

MAY 18 11 55 AM '84

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

RECEIVED
COUNCIL
IN CITY

IN CITY COUNCIL

JUN 7 1984

FIRST READING

REFERRED TO COMMITTEE ON FINANCE

Rose M. Mendonca CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Ordinance

Rose M. Mendonca
Chairman

June 13, 1984

Councilman Havin, Councilman Dillon
and Councilwoman Fagnoli (By Request)

JEROME I. BARON, C.P.A.
FINANCE DIRECTOR



Joseph R. Paolino
~~VINCENT A. CIANCI, JR.~~
MAYOR

FINANCE DEPARTMENT

TO: Councilwoman Carolyn Brassil
FROM: Mark Dunham
DATE: May 17, 1984
RE: Transfer of funds

Please transfer \$44,350 from the Purchasing Department Motor Fuel Account (1-005-17-211) to the Board of Canvassers (1-009-04) as follows:

(001)	Personnel	\$35,500.00
(111)	Telephone	200.00
(119)	Special Subsistence	2,500.00
(121)	Printing & Binding	800.00
(161)	Rental of Equipment	800.00
(399)	Misc. not Classified	4,200.00
(501)	Equipment	<u>350.00</u>
	Total	\$44,350.00

This request was initiated by the attached letter.

ROLAND A. DUMONT
SECRETARY
LAURENCE K. FLYNN
MEMBER



BOARD OF CANVASSERS

May 1, 1984

Mr. Jerome Baron
Director of Finance
City Hall

Dear Mr. Baron:

Upon reviewing our budget for fiscal '83 - '84, it appears that we will be falling short in several accounts before the end of this year.

Listed below are our estimates (1) needed before July 1, 1984, the balances (2) on hand and the estimated shortfall (3)

	(1) Estimated need	(2) Balance	(3) Shortfall
001-Personel 006 015	\$57,162.24	\$12,000.00	\$35,162.24
111-Telephone	300.00	107.00	193.00
119-Polling Officials (Meals)	\$4,000.00	1,500.00	3,500.00
121-Printing Voting Lists	5,000.00	4,200.00	800.00
161-Rental Equip (Tables)	2,000.00	1,200.00	800.00
501-Time Clock	600.00	250.00	350.00
399-Misc Not classified	\$5,000.00 ✓	800.00	<u>4,200.00</u>
			\$44,812.24

Very truly yours,

Laurence K. Flynn
Roland A. Dumont Sec.

Board of Canvassers

City Hall • Providence, Rhode Island 02903-1789 • (401) 421-0495