

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1985-55

No. 285 **AN ORDINANCE** AMENDING THE APPROPRIATION ORDINANCE
CHAPTER 1984-53 APPROVED JULY 20, 1984, BY TRANSFERRING VARIOUS
SUMS OF MONEY WITHIN THE PUBLIC SAFETY DEPARTMENT.

Approved May 7, 1985

Be it ordained by the City of Providence:

SECTION 1: CHAPTER 1984-53 of the Ordinances of the City of Providence, as approved July 20, 1984, entitled: "An Ordinance making an Appropriation of One Hundred Seventy-One Million, Fifty Six Thousand, One Hundred Seventy-Seven Dollars and Fifty Seven Cents, (\$171,056,177.57) for the fiscal year ending June 30, 1985, as amended", is hereby amended by transferring the sum of Sixty-Four Thousand Five Hundred Eighty-Three Dollars (\$64,583.00) within the Public Safety Department. This transfer would be effected as follows:

Transfers:

<u>From:</u>	<u>To:</u>	<u>Amount</u>
<u>Communications Dept.</u>		
Telephone Account 1-003-04-111	Salary Account-1-003-04-001	6,583.00
Fire Dept. Claims Account 1-003-03-331	Fire Dept. Salary Account 1-003-03-001	8,000.00
Fire Dept. Hydrant Rentals 1-003-03-133	Fire Dept. Salary Account 1-003-03-001	36,000.00
Commissioner of Public Safety Salary Account 1-003-01-001	Police Dept. Salary Account 1-003-02-001	14,000.00
	Total	64,583.00

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

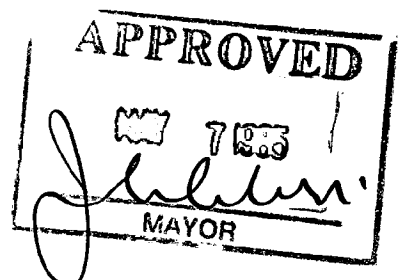
IN CITY COUNCIL
APR 18 1985
FIRST READING
READ AND PASSED

IN CITY
COUNCIL
MAY 2 1985

FINAL READING
READ AND PASSED

PRESIDENT

CLERK



No.

CHAPTER

AN ORDINANCE

FILED

APR 10 2 19 PM '85

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

APR 10 2 24 PM '85

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

RECEIVED

CONFIRMED

IN

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Ordinance

Rose M. Menlove
Clerk Chairman
April 10, 1985



Finance Department
"Building Pride In Providence"

April 10, 1985

Councilwoman Carolyn F. Brassil
Committee on Finance
City Clerks Office
City Hall
Providence, R.I. 02903

Dear Councilwoman Brassil:

The Finance Department respectfully requests the following transfers.

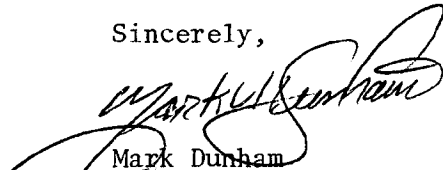
Within the Communications Department \$6,583 from the telephone account 1-003-04-111 to the Communications salary account 1-003-04-001.

Within the Fire Department \$8,000 from claims 1-003-03-331 to the salary account and \$36,000 from hydrant rentals 1-003-03-133 to the Fire salary account.

From the Commissioner of Public Safety salary account 1-003-01-001 to the Police salary account 1-003-02-001 \$14,000.

These transfers are necessary to provide funding for 6.5% pay increases for those members of the above departments who did not get the increases at the appropriate time.

Sincerely,


Mark Dunham
Assistant to Finance Director

MD:sam