

City of Providence
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 2011-47

No. 529

AN ORDINANCE IN AMENDMENT OF SECTION 16-xxx OF THE CODE OF ORDINANCES, ENTITLED, "FAILURE TO PAY CITY FEES" BY ADDING SUBSECTION (B) AND (C)

Approved **November 22, 2011**

Be it Ordained by the City of Providence:

SECTION 1.

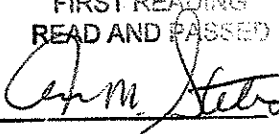
Section 16-XXX of the Code of Ordinances is hereby amended as follows:



- (a) Any individual, business, organization, or other entity except a City department, including the Water Supply Board, with an outstanding balance more than sixty (60) days after payment was due for police and fire details, or other City services, ~~more than sixty (60) days after payment was due~~ shall be prohibited from obtaining any permits, licenses, licenses renewals, police details, or fire details until the balance is paid in full, and payment has been verified by the City Controller.
- (b) Notwithstanding the language of subsection (a), the City Controller may offer payment terms to an entity with an outstanding balance more than 60 (sixty) days past due. If the entity agrees to and accepts said terms, the prohibitions contained in subsection (a) shall not apply for as long as the entity acts in compliance with said terms. Payment terms for any such entity shall be as follows:
 - i. Payment to the City Controller of 50 (fifty) percent of the total balance more than 60 (sixty) days past due shall be submitted at the time the entity agrees to and accepts the payment terms, with two exceptions:
 - (1) Licensees which have appealed a Board of Licenses order requiring police details are not subject to sub-subsection (i) if the order has increased the balance and the City Solicitor verifies that the appeal is pending.
 - (2) Nonprofit corporations and charitable organizations shall submit twenty-five (25) percent of the total balance past due.
 - ii. Weekly payment installments on the remaining past due balance shall be made in an amount determined by the City Controller.
 - iii. New police and/or fire detail charges must be paid in full prior to being approved for such services.
 - iv. Proof of payment and compliance with payment terms shall be provided to the entity by the City Controller and such documentation shall be required prior to the entity being approved for new police and/or fire detail services.

(c) Entities that entered into and are in compliance with payment terms with the City for past due balances prior to the effective date of this ordinance, shall not be subject to subsections (a) and (b).

SECTION 2.

This ordinance shall take effect upon passage.

IN CITY COUNCIL
NOV 03 2011
FIRST READING
READ AND PASSED

CLERK

IN CITY
COUNCIL
NOV 17 2011
FINAL READING
READ AND PASSED

PRESIDENT

CLERK
ACTING

I HEREBY APPROVE.


Mayor

Date: 11/22/11