

AN ORDINANCE
CHAPTER

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1981-38

EMERGENCY

No. 436

AN ORDINANCE AMENDING THE APPROPRIATION ORDINANCE CHAPTER 1981-9 APPROVED MARCH 13, 1981, BY TRANSFERRING THE SUM OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) FROM THE SNOW REMOVAL ACCOUNT (1-05-10-001) TO PUBLIC LANDS AND PARKS (1-07-02-131).

Approved July 10, 1981

~~Be it ordained by the City of Providence:~~

WHEREAS, The transfer of One Hundred Thousand Dollars (\$100,000.00) is necessary for payment of utility bills for fiscal year 1980-1981, and

WHEREAS, Funds are Not available for this expenditure in the 1981-1982 Budget, and

WHEREAS, Prolonged payment of the utility bills add additional financial burden to the City of Providence by interest charges added thereto,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF PROVIDENCE:

SECTION 1. Chapter 1981-9 of the Ordinances of the City of Providence, as approved March 13, 1981, entitled: "An Ordinance Making an Appropriation of One Hundred Thirty-Nine Million, Three Hundred Sixty-Four Thousand, Eight Hundred Seventy-Six Dollars (\$139,364,876.00) for Fiscal Year Ending June 30, 1981" as amended, is hereby further amended by transferring the sum of One Hundred Thousand Dollars (\$100,000.00) from the Snow Removal Account (1-05-10-001) to Public Lands and Parks (1-07-02-131).

SECTION 2. This Emergency Ordinance shall take effect upon its Passage.

IN CITY COUNCIL

JUL 9 1981

READ AND PASSED

as an Emergency Ordinance

Ralph Liguori PRES.
Rose M. Menlove CLERK

Approved July 10-1981
Wanda Crumley
mjs

No.

CHAPTER

AN ORDINANCE

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Ordinance

Emergency
Rose M. Mendonca
Clark Chairman

JUL 9 1981

CLERK OF THE BOARD
JUL 10 1981

Jerome I. Baron
~~JAMES R. BERNARD~~
DIRECTOR OF FINANCE



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DIRECTOR
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

July 8, 1981

Rose Mendonca
City Clerk
City Clerks Office
City Hall
Providence, R.I.

Dear Rose:

The Finance Department wishes to make an emergency transfer of \$100,000 from Snow Rmoval (1-05-10-00) to Public Lands and Parks (1-07-02-131). This transfer is necessary as there are no funds available in next year's budget to pay these old year utility bills. This is being sponsored by Councilman Mansolillo.

Respectfully,

A handwritten signature in cursive script, reading "Alex Prignano".

Alex Prignano
Assistant to Finance Director

AP:sam

Jerome I. Baron
~~JAMES R. BERNARD~~
DIRECTOR OF FINANCE



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DIRECTOR
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

June 23, 1981

Rose Mendonca
City Clerk
City Clerk's Office
City Hall
Providence, R.I. 02903

Dear Rose:

The Finance Department requests permission to transfer funds totaling \$100,000 from the Snow Removal account (1-05-10-001) to Public Lands & Parks (1-07-02-131) to pay unpaid utility bills, \$45,000 from Purchasing (1-07-01-211) to Data Processing (1-02-04-180) for June's payment to I.S.I., and \$7,000 from Pension's Laborer's International Fund (1-11-05-392) to the Pension's Fire Department Fund (1-11-04-381) to meet June's payment. These request are sponsored by Councilman Mansolillo.

Regards,

A handwritten signature in cursive script that reads "Alex Prignano".

Alex Prignano
Assistant to Finance Director

AP