

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 2009-51

No. 387 AN ORDINANCE

IN AMENDMENT OF CHAPTER 2008-43, NO. 381, APPROVED OCTOBER 8, 2008, OF THE ORDINANCES OF THE CITY OF PROVIDENCE MAKING AN APPROPRIATION OF SIX HUNDRED SEVENTEEN MILLION, NINE HUNDRED TWO THOUSAND, SEVEN HUNDRED AND TWENTY DOLLARS (\$617,902,720) FOR THE FISCAL YEAR ENDING JUNE 30, 2010, AS AMENDED.

Approved September 8, 2009

Be it ordained by the City of Providence:

WHEREAS, the receipts for the fiscal year ending June 30, 2010, have been estimated to amount to SIX HUNDRED SEVENTEEN MILLION, NINE HUNDRED TWO THOUSAND, SEVEN HUNDRED AND TWENTY DOLLARS (\$617,902,720) made up as follows:

Property and Excise Taxes	\$284,756,403
State Shared Taxes	\$5,537,052
Business & Non-Business Licenses	\$6,534,250
Fines, Forfeits & Escheats	\$7,500,000
School Department - Reimb. Indirect Costs	\$2,700,000
Tuition & Other School Revenue	\$420,000
State Aid to Education	\$185,900,474
State of RI Reimbursement Auto Tax	\$23,572,708
State of R.I. School Debt Construction	\$17,080,679
State of R.I. General Revenue Sharing	\$0
State of R.I. Medicaid Reimbursement	\$4,250,000
State of R.I. Distressed Cities	\$5,294,786
Payment in Lieu of Taxes - R.I.	\$19,651,148
Donations	\$5,000
Rents & Interest	\$6,700,000
General Departments	\$21,683,519
Colleges, Universities & Hospitals	\$3,686,701
Transfer from Expendable Trust Fund	\$11,700,000
Payment from Manchester Power Station	\$7,000,000
Transfer from Revolving	\$2,000,000
Transfer from NBG	\$530,000
Transfer from Undesignated Fund Balance	\$1,400,000
TOTAL RECEIPTS	\$617,902,720

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

Section 1. To defray the expenses of the City of Providence for the fiscal year ending June 30, 2010, the sums of money or so much thereof, as are authorized by law, indicated in the accompanying schedule, are hereby appropriated for the objects and purposes, and in amounts expressed therein provided that payments there under shall be subject to the provisions of the Home Rule Charter of 1980, validated by the General Assembly of the State of Rhode Island at its January Session, A.D., 1981, and approved November 4, 1980, and subject to the provisions of the City Ordinances relative to the expenditures of money from the City Treasury. Fiscal Assistance to State and Local Governments rules and regulations shall govern the portion of this Budget so designated.

Section 2. The payments to the School Fund of the following estimated receipts included in the appropriation of \$313,545,652 for the support of Public Schools for the City of Providence fiscal period 2009-2010, will be increased or decreased to conform with the actual amounts received from such sources during the City of Providence fiscal year 2009-2010.

Grants-in Aid (RI & Federal)

Indirect Cost Reimbursement	\$2,700,000
Federal through RI (Medicaid)	\$4,250,000
State Aid to Education	\$185,900,474
General Departments – Tuitions, etc.	\$420,000
City Appropriation	\$120,275,178

Section 3. Any transfer to the General Fund from Expendable Trust Funds shall be restricted to and deemed to be utilized for the reduction of debt obligations of the City of Providence, as provided for in Section 808 of the Home Rule Charter.

Section 4. The provisions included in this ordinance supersede any prior ordinances or any provisions thereof.

Section 5. Notwithstanding the provisions of Section 17-185 and Section 17-186 of the Code of Ordinances, the amount of \$38,953,2436 is hereby appropriated to the Pension Accumulation Fund, reflecting a 30-year amortization of the pension liability.

Section 6. No payments can be made from the general fund to employees that were originally hired under non-local source funds without prior approval from the City Council through an Ordinance.

Section 7. . (Providence Home Rule Charter Section 810).

The mayor may authorize a transfer of a portion of any unencumbered item of appropriation as certified by the finance director to another item of appropriation either within a single department, office or agency of the city or between two (2) or more such departments, offices or agencies, except appropriations for payments to the sinking fund, city debt or retirement fund, provided that no transfer shall exceed five thousand dollars (\$5,000.00) in the aggregate within one fiscal year, and provided further that the mayor shall notify the city council of the transfer. If the amount to be transferred exceed five thousand dollars (\$5,000.00), it shall be the duty of the mayor to submit the proposal in writing to the city council for approval or rejection before such transfer is accomplished; provided, however, that the city council may alter the ceiling of five thousand dollars (\$5,000.00) by a two-thirds vote of its entire membership following a public hearing. If the transfer is approved by resolution of the city council, the finance director shall cause the amounts of the appropriations affected to be transferred accordingly.

Section 8. No officer or employee shall receive any payment deemed to be a purported retroactive payment for employment prior to the current budget year, with the exception of a binding arbitration award, court order, or equivalent order.

Section 9. ~~No vehicle owned or leased by the City of Providence shall leave the City of Providence's boundaries except for official business without the City receiving from the employee the current standard mileage rate (currently 55 cents per mile) as determined by the Internal Revenue Service for the travel outside of the City limits. Commuting miles shall not be official business under this section.~~ *A Section City Clerk 9-3-09*

Section 10. No employee shall receive an increase in his or her salary for the fiscal year ending 2010 until the fiscal year 2011 budget is enacted with the exception of a binding arbitration award, court order, or equivalent order. (step increases and longevity are not considered increases under this section).

Section 11. All non-union personnel shall be furloughed and not paid for at least two days during the fiscal year ending 2010. This includes all non-union personnel including non-union employees with contracts.

Section 12. This ordinance shall take effect upon passage.

**PROPOSED
2009-2010**

MAYOR

MAYOR'S OFFICE

SALARIES	\$1,810,215
EMPLOYEE BENEFITS	\$837,447
SERVICES	\$76,000
SUPPLIES	\$12,000
OTHER	\$10,000
TOTAL:	\$2,745,662

CITY SERGEANT

SALARIES	\$35,126
EMPLOYEE BENEFITS	\$23,838
SERVICES	\$243
TOTAL:	\$59,207

TOTAL MAYOR **\$2,804,869**

LAW DEPARTMENT

SALARIES	\$1,528,581
EMPLOYEE BENEFITS	\$728,262
SERVICES	\$660,464
SUPPLIES	\$5,000
OTHER	\$600,000
CAPITAL	\$31,000

TOTAL LAW DEPARTMENT **\$3,553,307**

FINANCE

FINANCE ADMINISTRATION

SALARIES	\$578,090
EMPLOYEE BENEFITS	\$246,966
SERVICES	\$13,650
SUPPLIES	\$1,500
TOTAL:	\$840,206

CITY CONTROLLER

SALARIES	\$970,450
EMPLOYEE BENEFITS	\$533,705
SERVICES	\$15,225
SUPPLIES	\$10,000
CAPITAL	\$0
TOTAL:	\$1,529,379

CITY COLLECTOR

SALARIES	\$689,831
EMPLOYEE BENEFITS	\$370,107
SERVICES	\$901,680
SUPPLIES	\$5,000
OTHER	\$2,000
CAPITAL	\$500
TOTAL:	\$1,969,119

CITY ASSESSOR

SALARIES	\$802,953
EMPLOYEE BENEFITS	\$420,292
SERVICES	\$1,401,697
SUPPLIES	\$3,000
CAPITAL	\$1,000
TOTAL:	\$2,628,941

RETIREMENT

SALARIES	\$324,923
EMPLOYEE BENEFITS	\$146,678
SERVICES	\$12,680
SUPPLIES	\$5,000
CAPITAL	\$0

TOTAL:	\$489,281
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RECORDER OF DEEDS

SALARIES	\$284,513
EMPLOYEE BENEFITS	\$200,087
SERVICES	\$139,979
SUPPLIES	\$5,000

TOTAL:	\$629,579
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BOARD OF TAX ASSESSMENT REVIEW

TOTAL:	\$16,000
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TOTAL FINANCE	\$8,102,505
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INFORMATION TECHNOLOGY (DATA PROCESSING)

SALARIES	\$352,147
EMPLOYEE BENEFITS	\$165,881
SERVICES	\$2,026,999
SUPPLIES	\$123,200
CAPITAL	\$0

TOTAL INFORMATION TECHNOLOGY	\$2,668,227
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HUMAN RESOURCES (PERSONNEL)

SALARIES	\$712,577
EMPLOYEE BENEFITS	\$382,014
SERVICES	\$115,545
SUPPLIES	\$4,000
OTHER	\$32,000
CAPITAL	\$450

TOTAL:	\$1,246,586
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WORKERS' COMPENSATION

SERVICES	\$554,000
OTHER	\$1,288,000

TOTAL:	\$1,842,000
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UNEMPLOYMENT COMPENSATION	\$215,000
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TOTAL HUMAN RESOURCES (PERSONNEL)	\$3,303,586
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PUBLIC SAFETY

COMMISSIONER OF PUBLIC SAFETY

SALARIES	\$408,491
EMPLOYEE BENEFITS	\$214,760
SERVICES	\$661,699
SUPPLIES	\$2,900
OTHER	\$11,000
TOTAL:	\$1,298,850

FIRE DEPARTMENT

SALARIES	\$34,227,763
EMPLOYEE BENEFITS	\$25,401,938
SERVICES	\$498,000
SUPPLIES	\$519,852
CAPITAL	\$0
TOTAL:	\$60,647,553

POLICE DEPARTMENT

SALARIES	\$40,038,995
EMPLOYEE BENEFITS	\$26,870,396
SERVICES	\$1,775,233
SUPPLIES	\$646,500
CAPITAL	\$0
TOTAL:	\$69,331,124

DEPARTMENT OF COMMUNICATIONS

SALARIES	\$4,987,431
EMPLOYEE BENEFITS	\$2,399,281
SERVICES	\$1,271,168
SUPPLIES	\$162,000
CAPITAL	\$0
TOTAL:	\$8,819,881

EMERGENCY MANAGEMENT/HOMELAND SECURITY

SALARIES	\$332,480
EMPLOYEE BENEFITS	\$156,603
SERVICES	\$114,400
SUPPLIES	\$13,000
CAPITAL	\$1,000
TOTAL:	\$617,484

TOTAL PUBLIC SAFETY **\$140,714,892**

PLANNING AND DEVELOPMENT

SALARIES	\$1,337,793
EMPLOYEE BENEFITS	\$962,987
SERVICES	\$299,270
SUPPLIES	\$17,500
CAPITAL	\$350,500
TOTAL PLANNING & DEVELOPMENT	\$2,968,050

PUBLIC WORKS**PUBLIC WORKS - ADMINISTRATION**

SALARIES	\$398,706
EMPLOYEE BENEFITS	\$256,400
SERVICES	\$30,000
SUPPLIES	\$5,000
CAPITAL	\$0
TOTAL:	\$690,106

PUBLIC WORKS - ENGINEERING

SALARIES	\$456,632
EMPLOYEE BENEFITS	\$193,002
SERVICES	\$2,000
SUPPLIES	\$1,000
TOTAL:	\$652,634

PUBLIC WORKS - ENVIRONMENTAL CONTROL

SALARIES	\$540,034
EMPLOYEE BENEFITS	\$325,868
SERVICES	\$9,068,381
SUPPLIES	\$40,000

TOTAL: \$9,974,283

PUBLIC WORKS - HIGHWAY & BRIDGE MAINTENANCE

SALARIES	\$2,305,924
EMPLOYEE BENEFITS	\$1,424,730
SERVICES	\$5,000
SUPPLIES	\$143,300
CAPITAL	\$2,100,000

TOTAL: \$5,978,954

PUBLIC WORKS - TRAFFIC ENGINEERING

SALARIES	\$619,004
EMPLOYEE BENEFITS	\$364,566
SERVICES	\$582,888
SUPPLIES	\$53,500
CAPITAL	\$0

TOTAL: \$1,619,958

PUBLIC WORKS - SNOW REMOVAL

SALARIES	\$375,000
SERVICES	\$275,000
SUPPLIES	\$945,000

TOTAL: \$1,595,000

PUBLIC WORKS - SEWER CONSTRUCTION

SALARIES	\$500,279
EMPLOYEE BENEFITS	\$330,761
SERVICES	\$32,000
SUPPLIES	\$29,700
TOTAL:	\$892,741

PUBLIC WORKS - GARAGE MAINTENANCE

SALARIES	\$473,399
EMPLOYEE BENEFITS	\$297,558
SERVICES	\$121,000
SUPPLIES	\$45,000
TOTAL:	\$936,957

PARKING ADMINISTRATOR

SALARIES	\$65,000
EMPLOYEE BENEFITS	\$32,286
SERVICES	\$0
SUPPLIES	\$0
TOTAL:	\$97,286

TOTAL PUBLIC WORKS **\$22,437,919**

PARKS & RECREATION

PARKS - NEIGHBORHOOD PARKS SERVICES

SALARIES	\$2,227,757
EMPLOYEE BENEFITS	\$1,207,101
SERVICES	\$295,650
SUPPLIES	\$119,650
OTHER	\$5,950
CAPITAL	\$0
TOTAL:	\$3,856,108

PARKS - FORESTRY

SALARIES	\$694,157
EMPLOYEE BENEFITS	\$434,801
SERVICES	\$50,100
SUPPLIES	\$8,000
TOTAL:	\$1,187,058

PARKS - ZOOLOGICAL SERVICES

SALARIES	\$1,403,014
EMPLOYEE BENEFITS	\$762,623
SERVICES	\$471,114
SUPPLIES	\$0
CAPITAL	\$0
TOTAL:	\$2,636,751

PARKS - BOTANICAL

SALARIES	\$528,169
EMPLOYEE BENEFITS	\$284,980
SERVICES	\$4,000
SUPPLIES	\$6,350
TOTAL:	\$823,499

PARKS - ROGER WILLIAMS PARK SERVICES

SALARIES	\$1,365,553
EMPLOYEE BENEFITS	\$774,663
SERVICES	\$31,250
SUPPLIES	\$11,800
CAPITAL	\$0
TOTAL:	\$2,183,266

PARKS - SUPERINTENDENT

SALARIES	\$744,600
EMPLOYEE BENEFITS	\$368,145
SERVICES	\$301,160
SUPPLIES	\$26,800
OTHER	\$44,000
TOTAL:	\$1,484,705

PARKS - NORTH BURIAL GROUND

SALARIES	\$433,807
EMPLOYEE BENEFITS	\$229,820
SERVICES	\$4,000
SUPPLIES	\$12,650
CAPITAL	\$3,500
TOTAL:	\$683,777

RECREATION

SALARIES	\$946,089
EMPLOYEE BENEFITS	\$599,085
SERVICES	\$68,265
SUPPLIES	\$65,640
OTHER	\$57,600
TOTAL:	\$1,736,679

RECREATION - SEASONAL

SALARIES	\$688,610
EMPLOYEE BENEFITS	\$0
TOTAL:	\$688,610

TOTAL PARKS & RECREATION	\$15,280,453
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INSPECTION & STANDARDS

INSPECTION & STANDARDS - ADMINISTRATION

SALARIES	\$618,136
EMPLOYEE BENEFITS	\$369,357
SERVICES	\$639,364
SUPPLIES	\$5,000
CAPITAL	\$0
TOTAL:	\$1,631,857

INSPECTION & STANDARDS - STRUCTURES & ZONING

SALARIES	\$703,536
EMPLOYEE BENEFITS	\$402,436
SERVICES	\$0
TOTAL:	\$1,105,972

INSPECTION & STANDARDS - PLUMBING, DRAINAGE & GAS

SALARIES	\$168,295
EMPLOYEE BENEFITS	\$103,393
TOTAL:	\$271,688

INSPECTION & STANDARDS - ELECTRICAL INSTALLATION

SALARIES	\$202,917
EMPLOYEE BENEFITS	\$115,655
SERVICES	\$0
TOTAL:	\$318,572

INSPECTION & STANDARDS - MECHANICAL EQUIPMENT

SALARIES	\$163,663
EMPLOYEE BENEFITS	\$105,134
TOTAL:	\$268,797

ZONING BOARD OF REVIEW

SALARIES	\$15,500
EMPLOYEE BENEFITS	\$1,019
SERVICES	\$0
TOTAL:	\$16,519

BUILDING BOARD OF REVIEW

SALARIES	\$13,000
EMPLOYEE BENEFITS	\$995
SERVICES	\$0
TOTAL:	\$13,995

INSPECTION & STANDARDS - CODE ENFORCEMENT

SALARIES	\$415,942
EMPLOYEE BENEFITS	\$255,506
SERVICES	\$0
TOTAL:	\$671,448

INSPECTION & STANDARDS - PROSECUTION

SALARIES	\$156,023
EMPLOYEE BENEFITS	\$93,342
TOTAL:	\$249,365

TOTAL BUILDING INSPECTIONS	\$4,548,213
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PUBLIC PROPERTY/PURCHASING

SALARIES	\$1,400,731
EMPLOYEE BENEFITS	\$782,279
SERVICES	\$8,121,578
SUPPLIES	\$2,197,150
CAPITAL	\$0
TOTAL PUBLIC PROPERTY/PURCHASING	\$12,501,738

HOUSING COURT

SALARIES	\$254,128
EMPLOYEE BENEFITS	\$142,282
SERVICES	\$2,700
SUPPLIES	\$1,350
OTHER	\$250
CAPITAL	\$0
TOTAL HOUSING COURT	\$400,710

HUMAN SERVICES

OFFICE OF ARTS, CULTURE & TOURISM

SALARIES	\$145,835
EMPLOYEE BENEFITS	\$82,599
SERVICES	\$96,400
SUPPLIES	\$3,000
OTHER	\$160,000
CAPITAL	\$0
TOTAL:	\$487,834

HUMAN RELATIONS COMMISSION

SALARIES	\$144,291
EMPLOYEE BENEFITS	\$92,045
SERVICES	\$13,500
SUPPLIES	\$3,050
TOTAL:	\$252,886

DEPARTMENT OF HUMAN SERVICES

SALARIES	\$172,323
EMPLOYEE BENEFITS	\$112,243
SERVICES	\$14,400
SUPPLIES	\$2,500
CAPITAL	\$0
TOTAL:	\$301,466

P.E.R.A

SALARIES	\$152,411
EMPLOYEE BENEFITS	\$70,204
SERVICES	\$61,500
SUPPLIES	\$4,500
TOTAL:	\$288,615

TOTAL HUMAN SERVICES	\$1,330,802
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BOARD OF CANVASSERS

SALARIES	\$316,548
EMPLOYEE BENEFITS	\$169,604
SERVICES	\$18,930
SUPPLIES	\$3,000
OTHER	\$12,000
TOTAL BOARD OF CANVASSERS	\$520,082

BOARD OF LICENSES

SALARIES	\$379,229
EMPLOYEE BENEFITS	\$188,537
SERVICES	\$69,500
SUPPLIES	\$2,500
CAPITAL	\$0
TOTAL BOARD OF LICENSES	\$639,766

VITAL STATISTICS

SALARIES	\$220,237
FRINGE BENEFITS	\$138,846
SERVICES	\$11,250
SUPPLIES	\$2,000
TOTAL VITAL STATISTICS	\$372,334

UNALLOCATED EXPENSES

RESERVE FOR TAX ABATEMENTS	\$350,000
CONTINGENCIES	\$110,000
RETIREMENT OF SERIAL BOND	
PRINCIPAL BONDED DEBT	\$13,724,077
PUBLIC BUILDING AUTHORITY	\$27,805,164
	\$41,529,241

INTEREST ON DEBT

INTEREST ON BONDED DEBT	\$10,256,540
DEBT SERVICE RESERVES	\$0
MASTER LEASE PAYMENTS	<u>\$5,719,216</u>
	\$15,975,756
MEDICAL INSURANCE (Retirees)	\$23,824,645
EMPLOYEES DEATH BENEFIT	\$200,000
PENSION RE-AMORTIZATION	(\$9,000,000)
ELECTED OFFICIALS PENSION	\$0
TOTAL UNALLOCATED EXPENSES	\$72,989,642

CITY COUNCIL

CITY COUNCIL

SALARIES	\$287,730
FRINGE BENEFITS	\$271,830
SERVICES	\$424,275
SUPPLIES	\$150,000
OTHER	\$50,000
TOTAL:	\$1,183,835

CITY COUNCIL - ADMINISTRATION

SALARIES	\$601,596
FRINGE BENEFITS	\$340,890
SERVICES	\$72,310
SUPPLIES	\$1,250
TOTAL:	\$1,016,046

OFFICE OF THE INTERNAL AUDITOR

SALARIES	\$295,608
FRINGE BENEFITS	\$141,712
SERVICES	\$55,300
SUPPLIES	\$1,250
TOTAL:	\$493,870

CITY CLERK

SALARIES	\$572,781
FRINGE BENEFITS	\$306,301
SERVICES	\$63,197
SUPPLIES	\$5,400
TOTAL:	\$947,678

MUNICIPAL COURT

SALARIES	\$625,546
FRINGE BENEFITS	\$343,304
SERVICES	\$24,200
SUPPLIES	\$2,000
OTHER	\$0
TOTAL:	\$995,050

PROBATE COURT

SALARIES	\$242,437
FRINGE BENEFITS	\$152,168
SERVICES	\$25,942
SUPPLIES	\$1,000
CAPITAL	\$882
TOTAL:	\$422,429

TREASURY

SALARIES	\$245,871
FRINGE BENEFITS	\$158,044
SERVICES	\$30,250
SUPPLIES	\$3,000
OTHER	\$30,000
TOTAL:	\$467,165

ARCHIVES

SALARIES	\$137,466
FRINGE BENEFITS	\$93,673
SERVICES	\$38,745
SUPPLIES	\$6,000
CAPITAL	\$10,000
TOTAL:	\$285,884

CITY COUNCIL - CONTINGENCY

OTHER	\$45,707
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TOTAL:	\$45,707
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TOTAL CITY COUNCIL	\$5,827,664
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SCHOOL DEPARTMENT

OTHER	\$313,545,652
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TOTAL SCHOOL DEPARTMENT	\$313,545,652
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OUTSIDE AGENCIES, CEREMONIES & CONTRIBUTIONS

PROVIDENCE HOUSING AUTHORITY	\$50,000
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U. S. CONFERENCE OF MAYORS/ LEAGUE OF CITIES & TOWNS	\$12,000
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LIBRARY SERVICES	\$3,300,000
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RHODE ISLAND HISTORICAL SOCIETY	\$7,290
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MARY E. SHARPE TREE FUND	\$24,300
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CAPITAL CENTER COMMISSION	\$31,500
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PROVIDENCE PLAN COMMISSION	\$108,000
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PROVIDENCE CENTER	\$0
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COMMUNITY CENTERS	\$420,000
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CROSSROADS	\$121,500
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P.A.S.A.	\$202,500
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INSTITUTE OF NON-VIOLENCE - STREET WORKERS PROGRAM	\$81,000
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PROCAP	\$74,520
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FIRST SOURCE	\$0
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VETERANS OF FOREIGN WARS	\$450
DISABLED AMERICAN VETERANS	\$250
AMERICAN LEGION	\$250
JEWISH WAR VETERANS	\$250
FOURTH OF JULY	\$1,000
LABOR DAY	\$500
COLUMBUS DAY	\$500
VETERANS DAY	\$1,000
CHRISTMAS	\$2,500
ST. PATRICKS DAY	\$1,000
ST. JOSEPH DAY	\$1,000
MARTIN LUTHER KING DAY	\$1,000
TOTAL OUTSIDE AGENCIES, CEREMONIES & CONTRIBUTIONS	\$4,442,310
NON-UNION FURLOUGH ~ VACATION DAYS	(\$1,080,000)
GRAND TOTALS	\$617,902,720

IN CITY COUNCIL
JUL 30 2009
FIRST READING
READ AND PASSED

Am M. Stee CLERK

**IN CITY
COUNCIL**
SEP 3 2009

FINAL READING
READ AND PASSED, As Amended

Rich. D. Mamm
PRESIDENT
Am M. Stee
CLERK

APPROVED

[Signature]
MAYOR 9/8/09