

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1982-39

No. 371 AN ORDINANCE AMENDING THE APPROPRIATION

ORDINANCE CHAPTER 1981-39, EFFECTIVE JULY 20, 1981, BY TRANSFERRING THE SUM OF SEVEN HUNDRED SEVENTY-FOUR THOUSAND, FIVE HUNDRED DOLLARS (\$774,500.00) FROM VARIOUS DEPARTMENTS TO 1-02-11 ANTICIPATED APPROPRIATION RESERVE.

Approved June 30, 1982

Be it ordained by the City of Providence:

SECTION 1. Chapter 1981-39 of the Ordinance of the City of Providence, effective July 20, 1981, entitled: "An Ordinance Making Appropriation of \$149,862,122.09 for the Support of the City Government for the Fiscal Period Beginning July 1, 1981 and Ending June 30, 1982", as amended is hereby further amended by transferring the sum of Seven Hundred Seventy Four Thousand-Five Hundred Dollars (\$774,500.00) to 1-02-11 Anticipated Appropriation Reserve as follows:

1.	1-01-03 City Clerk-Item 001	\$ 671.00
	1-01-05 Law Dept. -Item 141	100.00
	1-01-05 Law Dept.-Item 199	2,000.00
	1-01-05 Law Dept.-Item 501	1,500.00
	1-01-05 Law Dept.-Item 502	400.00
	1-01-07 Probate Court-Item 141	200.00
	1-01-07 Probate Court-Item 501	500.00
	1-02-02 Controllers -Item 001	30,000.00
	1-02-02 Controllers -Item 109	25.00
	1-02-02 Controllers -Item 114	480.00
	1-02-02 Controllers -Item 119	500.00
	1-02-02 Controllers -Item 139	13,919.00
	1-02-02 Controllers - Item 201	2,000.00
	1-02-03 Retirement -Item 001	6,000.00
	1-02-04 Data Processing-Item 114	840.00
	1-02-05 Collectors - Item 001	5,000.00
	1-02-05 Collectors -Item 109	6,000.00
	1-02-05 Collectors -Item 114	960.00
	1-02-05 Collectors -Item 144	300.00
	1-02-06 Finance-Purchasing-Item001	8,000.00
	1-02-06 " " Item 121	100.00
	1-02-06 " " Item 141	100.00
	1-02-06 " " Item 201	2,000.00

1-02-06	Purchasing	-Item 211	50,000.00
1-02-06	"	-Item 229	100.00
1-02-07	Assessors	-Item 199	4,000.00
1-02-07	"	-Item 501	900.00
1-02-09	Treasurers	-Item 109	250.00
1-02-09	"	-Item 121	1,800.00
1-02-09	"	-Item 141	500.00
1-02-09	"	-Item 180	150.00
1-02-09	"	-Item 199	50,000.00
1-02-09	"	-Item 501	1,500.00
1-03-01	Commissioner	-Item 001	1,000.00
1-03-02	Police	-Item 102	5,000.00
1-03-02	"	-Item 109	3,000.00
1-03-02	"	-Item 115	500.00
1-03-02	"	-Item 121	2,000.00
1-03-02	"	-Item 123	2,500.00
1-03-02	"	-Item 134	500.00
1-03-02	"	-Item 141	800.00
1-03-02	"	-Item 142	15,000.00
1-03-02	"	-Item 151	2,000.00
1-03-02	"	-Item 181	600.00
1-03-02	"	-Item 199	3,000.00
1-03-02	"	-Item 201	4,000.00
1-03-02	"	-Item 204	745.00
1-03-02	"	-Item 212	4,000.00
1-03-02	"	-Item 213	4,000.00
1-03-02	"	-Item 214	15,000.00
1-03-02	"	-Item 241	12,000.00
1-03-02	"	-Item 244	2,000.00
1-03-02	"	-Item 251	2,000.00
1-03-02	"	-Item 253	700.00
1-03-02	"	-Item 266	1,500.00
1-03-02	"	-Item 267	500.00
1-03-02	"	-Item 268	500.00
1-03-02	"	-Item 291	1,000.00
1-03-02	"	-Item 299	3,000.00
1-03-02	"	-Item 331	5,000.00
1-03-02	"	-Item 501	2,500.00

1-03-02	Police	-Item 502	200.00
1-03-02	"	-Item 511	4,100.00
1-03-02	"	-Item 591	1,000.00
1-03-03	Fire Dept.	-Item 102	20,000.00
1-03-03	"	-Item 109	2,000.00
1-03-03	"	-Item 112	300.00
1-03-03	"	-Item 114	1,700.00
1-03-03	"	-Item 121	200.00
1-03-03	"	-Item 123	2,000.00
1-03-03	"	-Item 133	17,800.00
1-03-03	"	-Item 134	700.00
1-03-03	"	-Item 141	200.00
1-03-03	"	-Item 142	5,000.00
1-03-03	"	-Item 149	1,000.00
1-03-03	"	-Item 150	1,250.00
1-03-03	"	-Item 151	3,000.00
1-03-03	"	-Item 183	300.00
1-03-03	"	-Item 199	500.00
1-03-03	"	-Item 201	3,000.00
1-03-03	"	-Item 213	2,000.00
1-03-03	"	-Item 214	3,700.00
1-03-03	"	-Item 229	1,000.00
1-03-03	"	-Item 231	2,000.00
1-03-03	"	-Item 244	3,000.00
1-03-03	"	-Item 266	2,000.00
1-03-03	"	-Item 267	1,000.00
1-03-03	"	-Item 268	1,000.00
1-03-03	"	-Item 299	2,000.00
1-03-03	"	-Item 331	7,500.00
1-03-03	"	-Item 501	1,000.00
1-03-03	"	-Item 512	2,800.00
1-03-03	"	-Item 531	460.00
1-03-03	"	-Item 591	4,540.00
1-03-04	Communications	-Item 102	600.00
1-03-04	"	-Item 111	20,000.00
1-03-04	"	-Item 150	500.00
1-03-05	Traffic Engineering	-Item 001	15,000.00
1-03-05	"	-Item 102	300.00

1-03-05	Traffic Engineering	-Item 111	500.00
1-03-05	" "	-Item 141	100.00
1-03-05	" "	-Item 144	2,000.00
1-03-05	" "	-Item 149	2,000.00
1-03-05	" "	-Item 201	600.00
1-03-05	" "	-Item 202	800.00
1-03-05	" "	-Item 204	100.00
1-03-05	" "	-Item 229	200.00
1-03-05	" "	-Item 267	2,000.00
1-04-01	Bldg. Insp. Admin	-Item 001	10,800.00
1-04-02	Structures & Zoning	-Item 001	3,300.00
1-04-03	Plumb, Drain, & Gas Piping	-Item 001	8,100.00
1-04-04	Electrical Install	-Item 001	2,700.00
1-04-05	Mech Equip & Install	-Item 001	1,600.00
1-04-10	Code Enforcement	-Item 001	20,000.00
1-04-11	Prosecution	-Item 001	5,000.00
1-05-01	P.W. Administration	-Item 001	12,000.00
1-05-01	" "	-Item 121	100.00
1-05-01	" "	-Item 131	3,500.00
1-05-01	" "	-Item 134	150.00
1-05-01	" "	-Item 146	2,000.00
1-05-01	" "	-Item 150	1,800.00
1-05-01	" "	-Item 501	1,200.00
1-05-02	Engineering Office	-Item 102	100.00
1-05-02	" "	-Item 121	100.00
1-05-02	" "	-Item 183	100.00
1-05-02	" "	-Item 197	400.00
1-05-02	" "	-Item 201	1,500.00
1-05-02	" "	-Item 202	200.00
1-05-02	" "	-Item 244	150.00
1-05-04	Private Contract Services	-Item 512	1,000.00
1-07-02	Grounds Maint Services	-Item 109	1,500.00
1-07-02	" " "	-Item 111	1,500.00
1-07-02	" " "	-Item 114	3,360.00
1-07-02	" " "	-Item 116	800.00
1-07-02	" " "	-Item 118	800.00
1-07-02	" " "	-Item 131	37,000.00
1-07-02	" " "	-Item 141	400.00

1-07-02	Grounds Maint. Services	-Item 142	7,500.00
1-07-02	" " "	-Item 144	3,500.00
1-07-02	" " "	-Item 149	2,500.00
1-07-02	" " "	-Item 151	4,000.00
1-07-02	" " "	-Item 159	3,000.00
1-07-02	" " "	-Item 183	300.00
1-07-02	" " "	-Item 199	45,000.00
1-07-02	" " "	-Item 201	3,000.00
1-07-02	" " "	-Item 202	4,100.00
1-07-02	" " "	-Item 203	1,500.00
1-07-02	" " "	-Item 204	6,500.00
1-07-02	" " "	-Item 212	2,200.00
1-07-02	" " "	-Item 213	3,000.00
1-07-02	" " "	-Item 214	3,000.00
1-07-02	" " "	-Item 232	8,000.00
1-07-02	" " "	-Item 244	2,000.00
1-07-02	" " "	-Item 252	7,000.00
1-07-02	" " "	-Item 266	4,000.00
1-07-02	" " "	-Item 267	3,500.00
1-07-02	" " "	-Item 268	5,000.00
1-07-02	" " "	-Item 271	500.00
1-07-02	" " "	-Item 299	1,000.00
1-07-02	" " "	-Item 502	800.00
1-07-02	" " "	-Item 571	8,500.00
1-07-06	Zoological Services	-Item 114	840.00
1-07-06	" "	-Item 118	900.00
1-07-06	" "	-Item 131	1,500.00
1-07-06	" "	-Item 141	500.00
1-07-06	" "	-Item 142	400.00
1-07-06	" "	-Item 169	250.00
1-07-06	" "	-Item 181	100.00
1-07-06	" "	-Item 183	200.00
1-07-06	" "	-Item 264	100.00
1-07-06	" "	-Item 265	1,000.00
1-07-06	" "	-Item 266	1,000.00
1-07-06	" "	-Item 268	1,000.00
1-07-07	Dev. & Environ. Services	-Item 109	3,500.00
1-07-07	" " "	-Item 114	1,000.00

1-07-07	Dev. & Environ. Serv	-Item 115	2,000.00
1-07-07	" " "	-Item 116	1,000.00
1-07-07	" " "	-Item 118	1,000.00
1-07-07	" " "	-Item 141	2,000.00
1-07-07	" " "	-Item 169	6,500.00
1-07-07	" " "	-Item 183	400.00
1-07-07	" " "	-Item 199	3,000.00
1-07-07	" " "	-Item 201	1,000.00
1-07-07	" " "	-Item 204	2,400.00
1-07-07	" " "	-Item 259	700.00
1-07-07	" " "	-Item 261	200.00
1-07-07	" " "	-Item 299	500.00
1-07-07	" " "	-Item 502	300.00
1-07-08	Parks Programming Serv	-Item 114	1,800.00
1-07-08	" " "	-Item 115	100.00
1-07-08	" " "	-Item 118	200.00
1-07-08	" " "	-Item 141	700.00
1-07-08	" " "	-Item 169	500.00
1-07-08	" " "	-Item 299	2,800.00
1-07-09	Office of the Supt.	-Item 199	2,900.00
1-07-09	" " "	-Item 299	2,000.00
1-09-01	Recorder of Deeds	-Item 112	800.00
1-09-01	" "	-Item 121	3,000.00
1-09-01	" "	-Item 166	160.00
1-09-01	" "	-Item 201	1,500.00
1-09-01	" "	-Item 501	1,000.00
1-09-03	Vital Statistics	-Item 114	1,200.00
1-09-03	" "	-Item 201	1,200.00
1-09-03	" "	-Item 231	100.00
1-09-04	Board of Canvassers	-Item 001	3,000.00
1-09-04	" "	-Item 112	10,000.00
1-09-04	" "	-Item 121	1,000.00
1-09-04	" "	-Item 161	1,000.00
1-09-04	" "	-Item 183	100.00
1-09-04	" "	-Item 201	2,400.00
1-09-04	" "	-Item 221	100.00
1-09-05	Bureau of Licenses	-Item 001	3,000.00
1-09-05	" "	-Item 109	1,500.00

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Ordinance

Rose M. Meadows
Clerk Chairman

1-09-05	Bureau of Licenses	-Item 121	1,500.00
1-09-05	" "	-Item 201	500.00
1-09-06	Prov. Human Relations	-Item 114	500.00
1-09-09	Emerg-Temp & Seasonal	-Item 199	10,000.00
1-09-10	Admin to City Council	-Item 001	3,000.00
1-09-12	Prov. Review Comm.	-Item 001	5,000.00

RECEIVED TO JO COMMITTEE ON
FIRST READING
JUN 18 1982
CITY CLERK

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

IN CITY COUNCIL
JUN 3 1982
FIRST READING
READ AND PASSED
Richard R. Clement CLERK
Acting

IN CITY COUNCIL
JUN 24 1982
FINAL READING
READ AND PASSED
Robert L. Lynch PRESIDENT
Rose M. Mendonca CLERK

APPROVED
JUN 30 1982
Vincent A. Cianci
MAYOR

RECEIVED
JUN 30 1982
CITY CLERK

READ AND PASSED
FIRST READING
MAY 3 1982
IN CITY COUNCIL

SEAL
MAY 3 1982
V.P. B. 1982

READ AND PASSED
FIRST READING
MAY 3 1982
IN CITY COUNCIL
PRESIDENT

THE COMMITTEE ON
FINANCE

Recommends *Be Continued*

Rose M. Mendonca
Clerk
April 29, 1982

THE COMMITTEE ON

Recommends *Be Continued*
FINANCE

Charles R. Chmura
Clerk
May 24, 1982

IN CITY COUNCIL
MAR 18 1982
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Rose M. Mendonca
CLERK

Councilman Mansolillo (By Request)

TRANSFER

①

From:	Code	Amount	Code	Amount
			1-02-09-141	\$500.00
			1-02-09-180	\$150.00
			1-02-09-199	\$50,000.00
	1-01-03-001	\$1,500.00	1-02-09-501	\$1,500.00
	1-01-05-141	\$100.00	1-03-01-001	\$1,000.00
	1-01-05-199	\$2,000.00	1-03-02-102	\$5,000.00
	1-01-05-501	\$1,500.00	1-03-02-109	\$3,000.00
	1-01-05-502	\$400.00	1-03-02-115	\$500.00
	1-01-07-141	\$200.00	1-03-02-121	\$2,000.00
	1-01-07-501	\$500.00	1-03-02-123	\$2,500.00
	1-02-02-001	\$30,000.00	1-03-02-134	\$500.00
	1-02-02-109	\$25.00	1-03-02-141	\$800.00
	1-02-02-114	\$400.00	1-03-02-142	\$15,000.00
	1-02-02-119	\$500.00	1-03-02-151	\$2,000.00
	1-02-02-139	\$13,119.00	1-03-02-181	\$600.00
	1-02-02-201	\$2,000.00	1-03-02-199	\$3,000.00
	1-02-03-001	\$6,000.00	1-03-02-201	\$4,000.00
	1-02-04-114	\$840.00	1-03-02-204	\$745.00
	1-02-05-001	\$5,000.00	1-03-02-212	\$4,000.00
	1-02-05-109	\$6,000.00	1-03-02-213	\$4,000.00
	1-02-05-114	\$960.00	1-03-02-214	\$15,000.00
	1-02-05-144	\$300.00	1-03-02-241	\$12,000.00
	1-02-06-001	\$8,000.00	1-03-02-244	\$2,000.00
	1-02-06-121	\$100.00	1-03-02-251	\$2,000.00
	1-02-06-141	\$100.00	1-03-02-253	\$700.00
	1-02-06-201	\$2,000.00	1-03-02-266	\$1,500.00
	1-02-06-211	\$50,000.00	1-03-02-267	\$500.00
	1-02-06-229	\$100.00	1-03-02-268	\$500.00
	1-02-07-199	\$1,000.00	1-03-02-291	\$1,000.00
	1-02-07-501	\$900.00	1-03-02-299	\$3,000.00
	1-02-09-109	\$250.00	1-03-02-331	\$500.00
	1-02-09-121	\$1,800.00	1-03-02-501	\$250.00
				146,495

TRANSFER

(2)

From:	Code	Amount	Code	Amount
	1-03-02-502	\$200.00	1-03-03-591	\$4,540.00
	1-03-02-511	\$4100.00	1-03-04-102	\$600.00
	1-03-02-591	\$1000.00	1-03-04-111	\$20,000.00
	1-03-03-102	\$20,000.00	1-03-04-150	\$500.00
	1-03-03-109	\$2,000.00	1-03-05-001	\$15,000.00
	1-03-03-112	\$300.00	1-03-05-102	\$300.00
	1-03-03-114	\$1700.00	1-03-05-111	\$500.00
	1-03-03-121	\$200.00	1-03-05-141	\$100.00
	1-03-03-123	\$2000.00	1-03-05-144	\$2000.00
	1-03-03-133	\$17,800.00	1-03-05-149	\$2000.00
	1-03-03-134	\$700.00	1-03-05-201	\$600.00
	1-03-03-141	\$200.00	1-03-05-202	\$800.00
	1-03-03-142	\$5000.00	1-03-05-204	\$100.00
	1-03-03-149	\$1000.00	1-03-05-229	\$200.00
	1-03-03-150	\$1250.00	1-03-05-267	\$2000.00
	1-03-03-151	\$3000.00	1-04-01-001	\$10,800.00
	1-03-03-183	\$300.00	1-04-02-001	\$3300.00
	1-03-03-199	\$500.00	1-04-03-001	\$8100.00
	1-03-03-201	\$3000.00	1-04-04-001	\$2700.00
	1-03-03-213	\$2000.00	1-04-05-001	\$1600.00
	1-03-03-214	\$3700.00	1-04-10-001	\$20,000.00
	1-03-03-229	\$1000.00	1-04-11-001	\$5,000.00
	1-03-03-231	\$2000.00	1-05-01-001	\$12,000.00
	1-03-03-244	\$3000.00	1-05-01-121	\$100.00
	1-03-03-266	\$2000.00	1-05-01-131	\$3500.00
	1-03-03-267	\$1000.00	1-05-01-134	\$150.00
	1-03-03-268	\$1000.00	1-05-01-146	\$2000.00
	1-03-03-299	\$2000.00	1-05-01-150	\$1800.00
	1-03-03-331	\$7500.00	1-05-01-501	\$1200.00
	1-03-03-501	\$1000.00		
	1-03-03-512	\$2800.00	1-05-02-102	\$100.00
	1-03-03-531	\$460.00	1-05-02-121	\$100.00
		103,710-		121,690.00

Transfer

From:

Code	Amount	Code	Amount
1-05-02-183	\$100.00	1-07-02-268	\$5,000.00
1-05-02-197	\$400.00	1-07-02-271	\$500.00
1-05-02-201	\$1500.00	1-07-02-299	\$1,000.00
1-05-02-202	\$200.00	1-07-02-502	\$800.00
1-05-02-244	\$150.00	1-07-02-571	\$6500.00
1-05-04-512	\$1000.00	1-07-06-114	\$840.00
1-07-02-109	\$1500.00	1-07-06-118	\$900.00
1-07-02-111	\$500.00	1-07-06-131	\$7500.00
1-07-02-114	\$330.00	1-07-06-141	\$500.00
1-07-02-116	\$800.00	1-07-06-142	\$400.00
1-07-02-118	\$800.00	1-07-06-169	\$250.00
1-07-02-131	\$37,000.00	1-07-06-181	\$100.00
1-07-02-141	\$400.00	1-07-06-183	\$200.00
1-07-02-142	\$7500.00	1-07-06-264	\$100.00
1-07-02-144	\$3500.00	1-07-06-265	\$1000.00
1-07-02-149	\$2500.00	1-07-06-266	\$1000.00
1-07-02-151	\$1000.00	1-07-06-268	\$1000.00
1-07-02-159	\$3000.00	1-07-07-109	\$3500.00
1-07-02-183	\$300.00	1-07-07-114	\$1,000.00
1-07-02-199	\$15,000.00	1-07-07-115	\$2000.00
1-07-02-201	\$3000.00	1-07-07-116	\$1000.00
1-07-02-202	\$1100.00	1-07-07-118	\$1000.00
1-07-02-203	\$1500.00	1-07-07-141	\$2050.00
1-07-02-204	\$6500.00	1-07-07-169	\$6500.00
1-07-02-212	\$2200.00	1-07-07-183	\$200.00
1-07-02-213	\$3000.00	1-07-07-199	\$3000.00
1-07-02-214	\$2000.00	1-07-07-201	\$1000.00
1-07-02-232	\$8000.00	1-07-07-204	\$2400.00
1-07-02-244	\$2000.00	1-07-07-259	\$700.00
1-07-02-252	\$1000.00	1-07-07-261	\$200.00
1-07-02-266	\$1000.00	1-07-07-299	\$500.00
1-07-02-267	\$3500.00	1-07-07-502	\$300.00

162,310

1,200

Code

Amount

TRANSFER

From

1-07-08-114

\$1800.⁰⁰

1-07-08-115

\$100.²⁵

1-07-08-118

\$200.⁰⁰

1-07-08-141

\$700.⁰⁰

1-07-08-169

\$500.⁰⁰

1-07-08-299

\$2800.⁰⁰

1-07-09-199

\$2900.⁰⁰

1-07-09-299

\$2000.⁰⁰

1-09-01-112

\$800.⁰⁰

1-09-01-121

\$3000.⁰⁰

1-09-01-166

\$160.⁰⁰

1-09-01-201

\$1500.⁰⁰

1-09-01-501

\$1000.⁰⁰

1-09-03-114

\$1200.⁰⁰

1-09-03-201

\$1200.⁰⁰

1-09-03-231

\$100.⁰⁰

1-09-04-001

\$3000.⁰⁰

1-09-04-112

\$10,000.⁰⁰

1-09-04-121

\$1000.⁰⁰

1-09-04-161

\$1000.⁰⁰

1-09-04-183

\$100.⁰⁰

1-09-04-201

\$2400.⁰⁰

1-09-04-221

\$100.⁰⁰

1-09-05-001

\$3000.⁰⁰

1-09-05-109

\$1500.⁰⁰

1-09-05-121

\$1500.⁰⁰

1-09-05-201

\$500.⁰⁰

1-09-06-114

\$500.⁰⁰

1-09-09-199

\$10,000.⁰⁰

1-09-10-001

\$3,000.⁰⁰

1-09-12-001

\$500.⁰⁰

Total

776,000

774,500.

To 1-02-11

62562

TRANSFER

5

Account

From:	1-05-04-001	to	1-05-04-189	-	\$130,000.00
From	1-05-02-001	to	1-05-07-189		\$30,000.00
From	1-05-06-001	to	1-05-07-189		\$30,000.00
From	1-05-08-001	to	1-05-07-189		\$10,000.00
From	1-05-06-114	to	1-05-07-189		\$50.00
	1-05-08-116	to	"		200.00
	1-05-08-121	to	"		300.-
	1-05-08-146	to	"		\$2000.00
	1-05-08-151	to	"		\$2000.00
	1-05-08-162	to	"		\$500.-
	1-05-08-181	to	"		\$200.-
	1-05-08-197	to	"		\$3000.-
	1-05-11-164	"	"		\$6000.-
	1-05-15-001	to	"		\$50,000.00
	1-02-06-211	"	"		\$50,000.00
	1-13-03-350	"	"		\$100,000.00
	1-13-11-391	"	"		\$85,000.00

DISCARD

TRANSFER

From	1-05-13-001	to	1-05-16-001		\$60,000.-
From	1-05-13-511	to	1-05-16-001		\$11,000.-
From	1-12-02-312	to	1-05-10-164		\$200,000.-
From	1-12-02-312	to	1-13-16-109		\$25,000.-
From	1-11-05-380	to	1-02-03-1-01		\$30,000.-
From	1-02-01-001	to	1-02-07-193		\$3,000.-
From	1-04-10-001	to	1-04-10-112		\$3,000.-
From	1-04-10-001	to	1-04-06-122		\$4,000.-
From	1-04-10-001	to	1-04-07-122		\$3,000.-
From	1-03-03-133	to	1-01-05-001		\$10,000.-
From	1-04-01-001	to	1-09-03-001		\$17,000.-

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2 with others
no

Jerome I. Baron

XXXXXXXXXXXXXXXXXXXX
JAMES R. BERNARDO

DIRECTOR OF FINANCE



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DIRECTOR
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

March 22, 1982

Rose Mendonca
City Clerk
City Clerk's Office
City Hall
Providence, Rhode Island 02903

Dear Rose:

The Finance Department, remaining consistent with its desire to provide a balanced budget, respectfully requests the transfer of \$774,500 from various City Departments to (1-02-11-199) Anticipated Appropriation Savings Account.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Dunham".

Mark Dunham
Assistant to Finance Director

MD:sam