

63

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 175

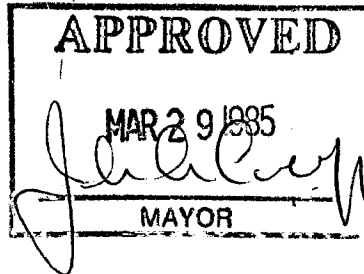
Approved March 29, 1985

RESOLVED, That pursuant to Sec. 8.10 of the Providence Home Rule Charter the Sum of Fifteen Thousand (\$15,000.00) Dollars is hereby transferred from Police Department Budget, Item 1 (1-003-02-142) to Police Department Budget, Item 2 (1-003-02-214).

IN CITY COUNCIL
MAR 2, 1985

READ AND PASSED

Nicholas W. Eaton
PRES.
Rose M. Mendonca
CLERK



IN CITY COUNCIL
MAR 7 1985

FIRST READING
REFERRED TO COMMITTEE ON FINANCE

Bozen Mendana CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Bozen Mendana
Clerk ~~Chairman~~

March 11, 1985

Councilman Glavin, Councilman Dillon,
Councilwoman Lagnoli (By Request)

Charles A. Pisaturo
~~SANFORD P. CORODETSA~~
COMMISSIONER



Joseph R. Paolino, Jr.
~~MINER K. CLARK JR.~~
MAYOR

DEPARTMENT OF PUBLIC SAFETY

March 4, 1985

Honorable Joseph R. Paolino, Jr.
Mayor of Providence
City Hall
Providence, Rhode Island

Dear Mayor Paolino:

It is respectfully requested that the sum of \$15,000.00 be transferred from Police Department Item I (1-003-02-214) to Police Department Item II (1-003-02-214.)

This transfer is required to provide funds to purchase parts and supplies for police vehicles to the end of this fiscal year.

This transfer is necessitated as a result of a recent re-organization plan whereby another police shift was created to provide more men on the street. In order to successfully implement this change however, it required seventeen unmarked cars to be painted and outfitted to patrol the streets as marked police cars.

The added expense to date to outfit these vehicles with roof light bars, heavy duty grille lights, flashers, switches, heavy duty circuit breakers, painting and purchasing decals and telephone numbers, totalled \$9,486.25 with two more cars to be completed.

The availability of funds in Item I at this time, is the result of more in-house brake repairing and, the cost to overhaul and repair transmissions have been reduced by the efforts of the purchasing department's bidding requirements.

Respectfully submitted,

Charles A. Pisaturo
Commissioner of Public Safety

cc: Finance Director
Rose Mendonca - City Clerk

ep

COLONEL ANTHONY J. MANCUSO
CHIEF OF POLICE



JOSEPH R. PAOLINO, JR.
MAYOR

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

March 11, 1985

MEMORANDUM

FROM: Edward W. Poyer - Admin. Asst./Fiscal Affairs
TO: Rose Mendonca - City Clerk
SUBJECT: Typographical error of letter of March 4, 1985
regarding public safety transfer of funds.

On March 4, 1985, the Commissioner of Public Safety, requested a transfer of funds in the amount of \$15,000.00 from Item I (1-003-02-142) Police Department to Item II (1--03-02-214) Police Department.

However, in the preparation of the letter, code 214 was inadvertently typed instead of code 142.

For your records, it is requested that the error be noted and corrected by the attached letter.

COLONEL ANTHONY J. MANCUSO
CHIEF OF POLICE



JOSEPH R. PAOLINO, JR.
MAYOR

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

March 11, 1985

Honorable Joseph R. Paolino, Jr.
Mayor of Providence
City Hall
Providence, Rhode Island

Dear Mayor Paolino:

It is respectfully requested that the sum of \$15,000.00 be transferred from Police Department Item I (1-003-02-142) to Police Department Item II (1-00302-214.)

This transfer is required to provide funds to purchase parts and supplies for police vehicles to the end of this fiscal year.

This transfer is necessitated as a result of a recent re-organization plan whereby another police shift was created to provide more men on the street. In order to successfully implement this change however, it required seventeen unmarked cars to be painted and outfitted to patrol the streets as marked police cars.

The added expense to date to outfit these vehicles with roof light bars, heavy duty grille lights, flashers, switches, heavy duty circuit breakers, painting and purchasing decals and telephone numbers, totalled \$9,486.25 with two more cars to be completed.

The availability of funds in Item I at this time, is the result of more in-house brake repairing and, the cost to overhaul and repair transmissions have been reduced by the efforts of the purchasing department's bidding requirements.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Edward W. Poyer".

Edward W. Poyer
Admin. Asst. Fiscal Affairs
Public Safety

ep