

# The City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## CHAPTER

1975-20

APPROVED

August 9, 1975

### EMERGENCY

No. 631 **AN ORDINANCE** AMENDING THE APPROPRIATION  
ORDINANCE CHAPTER 1974-19, APPROVED JUNE 19, 1974 BY  
APPROPRIATING THE SUM OF ONE MILLION FIFTY FOUR THOUSAND  
FIVE HUNDRED EIGHT DOLLARS (\$1,054,508.00) TO ITEM O,  
VARIOUS DEPARTMENTS (LABORERS' CONTRACT).

Be it ordained by the City of Providence:

WHEREAS, the Contract between the City of Providence, Rhode Island and the Rhode Island General Council, on behalf of Public Employees' Local Union 1033, Affiliate of the Laborers' International Union of North America, AFL - CIO, effective for the fiscal year, July 1, 1975 to June 30, 1976, grants increases in salaries of certain City Employees, covered by the subject contract, and

WHEREAS, for the purpose of implementing the Provisions of the said contract, pursuant to Section 3.18 of the Charter of the City of Providence, it is hereby declared that, due to the fact that effective date of this contract, being July 1, 1975 and in order to insure those employees who qualify for increases in salaries, under the Provisions of the said contract, that they not be unduly inconvenienced with additional delay of the benefits accorded to them, it is hereby declared that an emergency situation exists.

SECTION 1. Chapter 1974-19 of the Ordinances of the City of Providence, as approved June 19, 1974 entitled: "An Ordinance making appropriation of \$85,823,307.71 for the support of the City Government for the fiscal period beginning July 1, 1974 and ending June 30, 1975 (July 1, 1975-June 30, 1976) as amended is hereby further amended by appropriating the sum of One Million Fifty Four Thousand Five Hundred Eight Dollars ( \$1,054,508.00) to Item O, in the following Departments:

Mayor's Office	01-01	\$	2,548.00
City Clerk	01-03		4,459.00
City Sergeant	01-04		1,911.00
City Solicitors Office	01-05		1,274.00
Municipal Court	01-06		7,644.00
Probate Court	01-07		5,096.00
Finance Office	02-01		3,822.00
Controllars Office	02-02		17,836.00
Employees Retirement	02-03		3,822.00
City Collector's Office	02-05		11,466.00
City Collector's Water	02-06		4,459.00
Assessor's Office	02-07		16,562.00
City Treasurer's	02-09		3,185.00
Commissioner of Public Safety	03-01		3,822.00
Police Department	03-02		92,365.00
Fire Department	03-03		15,288.00
Communications	03-04		45,864.00
Traffic Engineering Office	03-05		21,840.00

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Building Inspection Administration	04-01	\$	7,007.00
" " Structures & Zoning	04-02		7,644.00
" " Plumbing	04-03		3,822.00
" " Electrical	04-04		3,822.00
" " Mechanical	04-05		3,822.00
Zoning Board	04-06		2,548.00
Public Works - Administration	05-01		11,466.00
" " Engineering Office	05-02		17,199.00
" " Sanitation Administration	05-03		1,274.00
" " Street Cleaning	05-04		35,672.00
" " Sewage Pumping	05-05		9,464.00
" " Sewage Disposal	05-06		35,672.00
" " Waste Collection	05-07		69,888.00
" " Highway	05-08		109,200.00
" " Bridge Maintenance	05-09		8,008.00
" " Sewer Construction	05-11		43,680.00
" " Street Lighting	05-12		728.00
" " Municipal Dock	05-13		9,464.00
" " Environment Control	05-14		8,008.00
" " Garage Maintenance	05-15		16,744.00
Recreation	06-01		16,016.00
Elderly Multi Purpose Center	06-03		3,185.00
Public Property Administration	07-01		10,829.00
" " Public Lands & Parks	07-02		75,257.00
" " Maintenance & Repair	07-03		22,568.00
" " Public Buildings	07-04		5,096.00
" " Custodial Services	07-05		27,482.00
Recorder of Deeds	09-01		7,644.00
Weights & Measures	09-02		2,548.00
Vital Statistics	09-03		4,459.00
Board of Canvassers	09-04		5,096.00
Bureau of Licenses	09-05		3,185.00
Human Relations	09-06		2,548.00
Civilian Defense	09-07		3,822.00
Dept. of Planning & Urban Development	09-08		59,241.00

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Water Supply Administration	16-01	THE COMMITTEE ON Public Works and Utilities	14,651.00
" " Source of Supply	16-02		38,584.00
" " Transmission & Dis- tribution	16-03		59,696.00
" " Accounting & Com- mercial	16-04		24,206.00
<u>TOTAL</u>			<u>1,054,508.00</u>

SECTION 2. The said sum of One Million Fifty Four Thousand Five Hundred Eight Dollars (\$1,054,508.00) as thus added and appropriated shall be obtained by authorizing the City Controller and City Treasurer to transfer One Million Fifty Four Thousand Five Hundred Eight Dollars (\$1,054,508.00) from the reserve for extraordinary Expenditures Account to the Receipt Account.

SECTION 3. The estimated Receipts from the Reserve for Extraordinary Expenditures Account are hereby increase by One Million Fifty Four Thousand Five Hundred Eight Dollars (\$1,054,508.00).

SECTION 4. This Ordinance shall take effect upon its passage.

IN CITY COUNCIL

AUG 7 1975

READ AND PASSED

AS AN EMERGENCY ORDINANCE

Ralph Fernald PRES.  
ACTING

Vincent Crespi CLERK

APPROVED

MAYOR

AUG 9 1975

*Vincent Crespi*

THE COMMITTEE ON  
FINANCE

Approved Passage of  
The War Relocation Authority  
as an Emergency Ordinance  
Consistent with the  
July 22, 1975  
Chairman  
Clerk

RECEIVED  
JUL 23 1975

U.S. DEPT. OF JUSTICE

RECEIVED AND FORWARDED  
JUL 23 1975

U.S. DEPT. OF JUSTICE