

MONTHLY STATEMENT

OF THE

CITY CONTROLLER

OF THE

CITY OF PROVIDENCE

RHODE ISLAND



THE CITY OF PROVIDENCE
MONTHLY STATEMENT
OF THE
CITY CONTROLLER
FOR
1959 APRIL 1959

CITY OF PROVIDENCE, R. I.

Office of the City Controller

June 1, 1959

TO THE HONORABLE WALTER H. REYNOLDS, MAYOR, AND

THE HONORABLE THE CITY COUNCIL:

In Compliance with Chapter 1665 of the Public Laws of 1945 and related legislation, there is presented herewith report of Capital, General and School Funds of the City of Providence for seven months ended April 30, 1959.

The General Fund and the School Fund Revenue Statements include a comparison with the actual receipts for the same period last year.

IN CITY COUNCIL

JUN 4 - 1959

READ:
WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Walter H. Reynolds
Clerk

Respectfully submitted,
Joseph C. Keegan
JOSEPH C. KEEGAN
City Controller

CITY OF PROVIDENCE
CAPITAL FUNDS
STATEMENT OF APPROPRIATIONS
AS OF APRIL 30, 1959

	Total Authority	Total Charges to April 30, 1959	Unencumbered Balance of Appropriations Available at April 30, 1959
Alterations Neutaconkanut Pumping			
Station Account			
Atwood Ave. Main Reinforcement Acct.	65,000.00	49,734.00	15,266.00
Capital Fund Debt	96,000.00	93,006.57	2,993.43
City Council Chamber Acct.	--	--	--
Classical High School Fire Damage Fund I	18,000.00	--	18,000.00
Classical High School Fire Damage Fund II	36,200.00	36,133.40	66.60
College Hill Demonstration	150,163.33	79,762.99	70,400.34
Construction of Aqueduct Reservoirs	62,197.00	62,181.80	15.20
Danforth St. School Loan	53,000.00	49,759.28	3,240.72
Downtown Area Project	1,000,000.00	--	1,000,000.00
Dutch Elm Disease Control	92,481.00	74,472.31	18,008.69
East Side Reinforcement Mains	35,635.32	28,377.00	7,258.32
Erco Real Estate Purchase	154,000.00	131,942.70	22,057.30
Garbage Incinerator Turbine Repair Acct.	97,500.00	95,000.00	2,500.00
Highway Loan 1956	70,000.00	46,136.12	23,863.88
Highway Office Bldg. & Garage Loan	600,000.00	514,067.58	85,932.42
Highway Special III	1,000,000.00	16,970.78	983,029.22
Highway Huntington Ave. Loan	380,043.39	278,824.98	101,218.41
Highway Olneyville Expressway	1,000,000.00	1,000,000.00	--
Inserting New Valves Acct.	655,442.15	562,076.87	93,365.28
Joslin St. School Loan	10,000.00	8,741.79	1,258.21
Mrs. Water Extension Acct.	1,250,400.00	1,193,567.41	56,832.59
Modernizing School Loan	65,000.00	49,729.14	15,270.86
Modernizing School Loan II	505,756.79	505,092.02	664.77
Modernizing School Loan III	1,000,000.00	1,000,000.00	--
Municipal Dock Loan	1,014,249.32	689,457.76	324,791.56
Municipal Dock Repair Acct.	2,000,000.00	--	2,000,000.00
	272,000.00	271,619.35	380.65

Continued

CITY OF PROVIDENCE
CAPITAL FUNDS
STATEMENT OF APPROPRIATIONS
AS OF APRIL 30, 1959

	Total Authority	Total Charges to April 30, 1959	Unencumbered Balance of Appropriations Available at April 30, 1959
Municipal Garage Loan	490,303.68	489,810.15	493.53
New Valves Neutacombant Conduit	25,000.00	23,484.00	1,516.00
Off-Street Parking Facilities	1,700,000.00	-	1,700,000.00
Olneyville Square Repair	85,000.00	80,488.54	4,511.46
Recreation Loan II	1,113,994.58	969,662.39	144,332.19
Recreation - Willard Center	240,000.00	240,000.00	-
Relocation of Main at Branch Ave.			
R. R. Crossing Acct.	90,000.00	85,265.56	4,734.44
Roger Williams Bridge Reconstruction	66,395.83	66,395.83	-
Roger Williams Park Casino Fire Damage Fund	13,000.00	12,544.00	456.00
Sanitation Garage Loan Acct.	392,765.55	366,840.48	25,925.07
School Adm. Fire Damage Fund	150,000.00	139,543.90	10,456.10
School Athletic Fields	1,500,251.67	1,102,105.39	398,146.28
School - Fox Point Loan Acct.	1,515,523.24	1,514,671.09	852.15
School - South Providence Loan Acct.	1,695,299.33	1,636,130.09	59,169.24
Sewage Treatment Plant Loan Acct. I	3,520,990.91	3,520,826.52	164.39
Sewage Treatment Plant Loan Acct. II	1,073,332.88	816,403.97	256,928.91
Sewer Loan 1956	500,000.00	161,405.53	338,594.47
Slum Clearance & Redevelopment II	2,516,466.67	270,071.77	2,246,394.90
South Providence School Loan II	1,000,000.00	23,942.40	976,057.60
Traffic Signal Installation Loan Acct.	403,227.47	390,795.83	12,431.64
West River Highway	400,000.00	254,708.90	145,291.10
TOTAL	30,174,620.11	19,001,750.19	11,172,869.92

CITY OF PROVIDENCE
GENERAL FUND

STATEMENT OF REVENUE RECEIPTS ESTIMATED AND ACTUAL

FOR THE SEVEN MONTHS ENDED APRIL 30, 1959

COMPARED WITH ACTUAL RECEIPTS FOR THE SAME PERIOD LAST YEAR

Actual Receipts to Apr. 30, 1958	Property Taxes: Current Year Prior Years Tax Reverted Property Sales Shared State Taxes Business & Non-Business Licenses Special Assessments Fines, Forfeits & Escheats Grants-In-Aid (State of R. I.) Donations Rents and Interest General Departments Water	Total Estimated for Year	Total Oct. 1, 1958 to Apr. 30, 1959 Estimated Receipts	Actual Receipts	Uncollected Bal. of Total Est. for Year
19,372,525.44		23,945,000.00	19,508,370.00	19,425,254.45	4,519,745.55
476,828.48		605,000.00	483,510.00	598,096.17	6,903.83
2,869.34		4,000.00	1,544.00	393.40	3,606.60
1,624,550.34		2,132,000.00	1,656,940.00	1,550,021.13	581,978.87
508,763.20		637,150.00	498,606.80	497,096.57	140,053.43
165,629.83		50,100.00	29,166.66	30,646.89	19,453.11
97,314.00		167,000.00	98,029.00	97,143.50	69,856.50
900,663.09		2,291,188.00	1,334,147.03	1,241,964.54	1,049,223.46
- --		31,275.00	- --	- --	31,275.00
130,539.90		235,800.00	186,951.00	214,523.09	21,276.91
640,597.48		1,849,500.00	1,186,333.20	908,438.26	941,061.74
1,449,411.27		2,547,000.00	1,439,055.00	1,444,689.12	1,102,310.88
25,369,692.37	TOTAL - REVENUE RECEIPTS	34,495,013.00	26,422,652.69	26,008,267.12	8,486,745.88
147,971.00	Receipts for Extraordinary Expenditures for the year 1958-1959	433,250.00	133,250.00	133,250.00	300,000.00
25,517,663.37	TOTAL	34,928,263.00	26,555,902.69	26,141,517.12	8,786,745.88

CITY OF PROVIDENCE
GENERAL FUND
RECAPITULATION OF REVENUE APPROPRIATIONS
FOR THE SEVEN MONTHS ENDED APRIL 30, 1959

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
LEGISLATIVE, JUDICIAL & GENERAL					
ADMINISTRATIVE ACTIVITIES	689,534.56	534,479.67	431,004.83	103,474.84	258,529.73
FINANCE ADMINISTRATION	772,911.25	580,755.79	425,311.25	155,444.54	347,600.00
PUBLIC SAFETY	6,088,290.88	4,491,410.75	3,545,917.93	945,492.82	2,542,372.95
PUBLIC WORKS ACTIVITIES	4,249,938.88	3,280,322.40	2,596,509.64	683,812.76	1,653,429.24
HEALTH ACTIVITIES	1,682,159.19	1,259,369.00	991,527.36	267,841.64	690,631.83
WELFARE ACTIVITIES	2,818,826.56	2,075,732.00	1,563,240.68	512,491.32	1,255,585.88
RECREATION	871,441.06	625,800.61	452,471.90	173,328.71	418,969.16
*EDUCATION	8,131,929.96	8,131,929.96	5,675,000.00	2,456,929.96	2,456,929.96
GRANTS TO OUTSIDE AGENCIES & INSTITUTIONS	525,250.00	390,562.50	369,395.80	21,166.70	155,854.20
PENSIONS	1,661,687.92	1,482,320.94	642,010.96	840,309.98	1,019,676.96
DEBT SERVICE	4,232,218.46	4,041,644.84	2,398,111.98	1,643,532.86	1,834,106.48
MISCELLANEOUS ACTIVITIES	600,919.50	415,256.75	295,029.10	120,227.65	305,890.40
PUBLIC CELEBRATIONS	15,800.00	12,200.00	9,042.51	3,157.49	6,757.49
TOTAL - EXCLUSIVE OF WATER	32,340,908.22	27,321,785.21	19,394,573.94	7,927,211.27	12,946,334.28
WATER DEPARTMENT	2,547,000.00	2,195,809.00	1,482,572.94	713,236.06	1,064,427.06
TOTAL INCLUDING WATER	34,887,908.22	29,517,594.21	20,877,146.88	8,640,447.33	14,010,761.34

*Includes amount to establish Revolving Fund and amount transferred to School Fund

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
FOR THE SEVEN MONTHS ENDED APRIL 30, 1959

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATIVE ACTIVITIES					
City Council					
0	39,500.00	29,625.00	23,041.62	6,583.38	16,458.38
1	12,380.00	11,000.00	3,745.35	7,254.65	8,634.65
2	200.00	200.00	74.69	125.31	125.31
5	60.00	60.00	--	60.00	60.00
Total	52,140.00	40,885.00	26,861.66	14,023.34	25,278.34
City Clerk					
0	43,268.00	31,648.25	24,505.50	7,142.75	18,762.50
1	1,360.00	1,200.00	884.91	315.09	475.09
2	570.00	505.00	316.84	188.16	253.16
Total	45,198.00	33,353.25	25,707.25	7,646.00	19,490.75
Board of Canvassers and Registration					
0	98,163.00	74,600.00	67,344.44	7,255.56	30,818.56
1	17,540.00	16,625.00	13,349.25	3,275.75	4,190.75
2	1,700.00	1,650.00	1,437.47	212.53	262.53
Total	117,403.00	92,875.00	82,131.16	10,743.84	35,271.84
Probate Court					
0	38,108.00	26,538.00	20,205.87	6,332.13	17,902.13
1	1,915.00	1,437.00	863.20	573.80	1,051.80
2	4,050.00	3,050.00	1,295.67	1,754.33	2,754.33
5	300.00	300.00	248.00	52.00	52.00
Total	44,373.00	31,325.00	22,612.74	8,712.26	21,760.26

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATIVE ACTIVITIES (Continued)					
Police Court					
0	41,909.00	30,956.00	23,773.03	7,182.97	18,135.97
1	820.00	730.00	390.69	339.31	429.31
2	1,075.00	975.00	237.62	737.38	837.38
Total	43,804.00	32,661.00	24,401.34	8,259.66	19,402.66
Mayor's Office					
0	56,377.00	40,832.00	31,960.31	8,871.69	24,416.69
1	11,385.00	8,255.00	3,787.57	4,467.43	7,597.43
2	1,125.00	1,125.00	830.93	294.07	294.07
3	290.00	290.00	287.15	2.85	2.85
5	50.00	50.00	- --	50.00	50.00
Total	69,227.00	50,552.00	36,865.96	13,686.04	32,361.04
Law Department					
0	47,196.00	34,537.00	26,761.98	7,775.02	20,434.02
1	2,024.00	1,769.00	1,329.83	439.17	694.17
2	550.00	425.00	245.21	179.79	304.79
5	1,600.00	1,400.00	998.50	401.50	601.50
Total	51,370.00	38,131.00	29,335.52	8,795.48	22,034.48

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATIVE ACTIVITIES (Continued)					
Recorder of Deeds					
0	56,711.00	40,604.42	31,975.41	8,629.01	24,735.59
1	4,150.00	3,150.00	2,175.17	974.83	1,974.83
2	8,700.00	7,000.00	5,117.20	1,882.80	3,582.80
Total	69,561.00	50,754.42	39,267.78	11,486.64	30,293.22
City Sergeant					
0	113,501.56	83,388.00	65,442.79	17,945.21	48,058.77
1	71,809.00	70,407.00	69,589.52	817.48	2,219.48
2	11,148.00	10,148.00	8,789.11	1,358.89	2,358.89
Total	196,458.56	163,943.00	143,821.42	20,121.58	52,637.14
TOTAL - LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATIVE ACTIVITIES	689,534.56	534,479.67	431,004.83	103,474.84	258,529.73
FINANCE ADMINISTRATION					
Finance Director					
0	44,111.00	31,897.00	25,086.70	6,810.30	19,024.30
1	1,125.00	1,000.00	399.89	600.11	725.11
2	875.00	700.00	671.01	28.99	203.99
Total	46,111.00	33,597.00	26,157.60	7,439.40	19,953.40

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
FINANCE ADMINISTRATION (Continued)					
City Controller:					
Accounting Division					
0	75,339.50	58,056.87	45,229.06	12,827.81	30,110.44
1	4,727.00	4,500.00	1,393.13	3,106.87	3,333.87
2	7,800.00	7,300.00	5,991.30	1,308.70	1,808.70
Total	87,866.50	69,856.87	52,613.49	17,243.38	35,253.01
Employees' Retirement System					
0	17,303.00	12,644.50	7,854.04	4,790.46	9,448.96
1	9,460.00	8,460.00	3,862.36	4,597.64	5,597.64
2	1,000.00	1,000.00	929.89	70.11	70.11
Total	27,763.00	22,104.50	12,646.29	9,458.21	15,116.71
Tabulating Division					
0	29,731.00	23,265.50	18,703.95	4,561.55	11,027.05
1	58,948.00	58,948.00	58,707.00	241.00	241.00
2	2,500.00	2,400.00	1,831.85	568.15	668.15
Total	91,179.00	84,613.50	79,242.80	5,370.70	11,936.20
City Collector:					
Collector's Division					
0	117,951.00	85,939.56	59,613.21	26,326.35	58,337.79
1	68,199.00	40,699.00	14,214.92	26,484.08	53,984.08
2	3,945.00	3,770.00	1,078.85	2,691.15	2,866.15
3	1,260.00	1,260.00	1,252.73	7.27	7.27
Total	191,355.00	131,668.56	76,159.71	55,508.85	115,195.29

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
FINANCE ADMINISTRATION (Continued)					
Water Board Collections					
0	21,567.00	15,760.50	12,276.60	3,483.90	9,290.40
1	2,900.00	2,200.00	1,460.62	739.38	1,439.38
2	500.00	500.00	63.98	436.02	436.02
Total	24,967.00	18,460.50	13,801.20	4,659.30	11,165.80
Assessor's Division					
0	110,636.00	78,159.00	56,232.48	21,926.52	54,403.52
1	4,775.00	4,725.00	4,514.38	210.62	260.62
2	1,825.00	1,700.00	1,323.84	376.16	501.16
Total	117,236.00	84,584.00	62,070.70	22,513.30	55,165.30
Purchasing Agent: Purchasing Division					
0	72,383.00	52,858.61	40,793.90	12,064.71	31,589.10
1	2,942.00	2,652.00	2,491.16	160.84	450.84
2	1,165.00	952.00	753.66	198.34	411.34
Total	76,490.00	56,462.61	44,038.72	12,423.89	32,451.28
Municipal Garage					
0	55,996.90	38,256.00	27,288.11	10,967.89	28,708.79
1	1,647.60	1,575.00	1,497.37	77.63	150.23
2	5,175.00	5,032.00	4,909.99	122.01	265.01
Total	62,819.50	44,863.00	33,695.47	11,167.53	29,124.03

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

<u>Function, Department, Division or Activity</u>	<u>Appropriations Available for 1958-1959</u>	<u>Allotments 9 months ending June 30, 1959</u>	<u>Expenditures 7 months ended Apr. 30, 1959</u>	<u>Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)</u>	<u>Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)</u>
FINANCE ADMINISTRATION (Continued)					
Treasury Department					
0	32,656.00	23,864.00	17,340.65	6,523.35	15,315.35
1	2,741.00	2,291.00	1,267.83	1,023.17	1,473.17
2	475.00	375.00	305.85	69.15	169.15
3	5,231.25	2,731.25	2,731.25	- --	2,500.00
Total	41,103.25	29,261.25	21,645.58	7,615.67	19,457.67
Board of Tax Assessment Review					
0	5,951.00	5,214.00	3,204.80	2,009.20	2,746.20
1	20.00	20.00	- --	20.00	20.00
2	50.00	50.00	34.89	15.11	15.11
Total	6,021.00	5,284.00	3,239.69	2,044.31	2,781.31
TOTAL - FINANCE ADMINISTRATION	772,911.25	580,755.79	425,311.25	155,444.54	347,600.00
PUBLIC SAFETY					
Commissioner of Public Safety					
0	58,892.00	43,323.00	34,265.09	9,057.91	24,626.91
1	150.00	125.00	24.00	101.00	126.00
2	125.00	100.00	74.40	25.60	50.60
Total	59,167.00	43,548.00	34,363.49	9,184.51	24,803.51

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

<u>Function, Department, Division or Activity</u>	<u>Appropriations Available for 1958-1959</u>	<u>Allotments 9 months ending June 30, 1959</u>	<u>Expenditures 7 months ended Apr. 30, 1959</u>	<u>Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)</u>	<u>Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)</u>
PUBLIC SAFETY (Continued)					
Police Department					
0	2,750,021.64	1,985,205.00	1,546,215.71	438,989.29	1,203,805.93
1	96,112.00	93,100.00	85,722.81	7,377.19	10,389.19
2	100,225.00	95,800.00	92,364.87	3,435.13	7,860.13
3	400.00	400.00	108.00	292.00	292.00
5	8,900.00	8,900.00	8,586.45	313.55	313.55
Total	2,955,658.64	2,183,405.00	1,732,997.84	450,407.16	1,222,660.80
Fire Department					
0	2,452,648.44	1,768,500.00	1,368,814.03	399,685.97	1,083,834.41
1	61,225.00	58,500.00	55,909.98	2,590.02	5,315.02
2	84,750.00	77,750.00	74,183.83	3,566.17	10,566.17
3	2,100.00	2,100.00	1,571.71	528.29	528.29
5	9,000.00	9,000.00	8,831.26	168.74	168.74
Total	2,609,723.44	1,915,850.00	1,509,310.81	406,539.19	1,100,412.63
Superintendent of Weights & Measures					
0	16,952.00	12,405.75	9,612.60	2,793.15	7,339.40
1	806.00	710.00	559.80	150.20	246.20
2	155.00	155.00	136.81	18.19	18.19
Total	17,913.00	13,270.75	10,309.21	2,961.54	7,603.79

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC SAFETY (Continued)					
Building Inspection Administration					
0	48,914.00	35,808.00	27,253.61	8,554.39	21,660.39
1	1,882.00	1,610.00	986.17	623.83	895.83
2	545.00	485.00	321.51	163.49	223.49
5	50.00	50.00	--	50.00	50.00
Total	51,391.00	37,953.00	28,561.29	9,391.71	22,829.71
Structures & Zoning Division					
0	57,773.00	42,086.00	29,849.82	12,236.18	27,923.18
1	4,590.00	4,490.00	4,303.00	187.00	287.00
2	500.00	425.00	320.61	104.39	179.39
Total	62,863.00	47,001.00	34,473.43	12,527.57	28,389.57
Plumbing, Drainage & Gas Piping Div.					
0	30,677.00	22,351.00	17,393.84	4,957.16	13,283.16
1	1,786.00	1,720.00	1,213.50	506.50	572.50
2	650.00	625.00	479.13	145.87	170.87
Total	33,113.00	24,696.00	19,086.47	5,609.53	14,026.53
Electrical Installations Division					
0	32,718.00	23,745.00	18,550.02	5,194.98	14,167.98
1	1,920.00	1,920.00	1,799.32	120.68	120.68
2	1,035.00	1,035.00	855.73	179.27	179.27
5	50.00	50.00	--	50.00	50.00
Total	35,723.00	26,750.00	21,205.07	5,544.93	14,517.93

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC SAFETY (Continued)					
Air Pollution, Mechanical Equip. and Installations Div.					
0	45,741.00	31,371.00	20,694.24	10,676.76	25,046.76
1	4,567.00	4,317.00	2,724.05	1,592.95	1,842.95
2	564.00	499.00	318.59	180.41	245.41
Total	50,872.00	36,187.00	23,736.88	12,450.12	27,135.12
Traffic Engineering					
0	146,316.80	100,500.00	73,486.53	27,013.47	72,830.27
1	29,000.00	28,250.00	27,327.29	922.71	1,672.71
2	36,550.00	34,000.00	31,059.62	2,940.38	5,490.38
Total	211,866.80	162,750.00	131,873.44	30,876.56	79,993.36
TOTAL - PUBLIC SAFETY	6,088,290.88	4,491,410.75	3,545,917.93	945,492.82	2,542,372.95
PUBLIC WORKS ACTIVITIES					
General Administration					
0	27,143.60	19,836.00	15,324.93	4,511.07	11,818.67
1	1,655.00	1,650.00	1,630.00	20.00	25.00
2	100.00	85.00	34.21	50.79	65.79
Total	28,898.60	21,571.00	16,989.14	4,581.86	11,909.46

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC WORKS ACTIVITIES (Continued)					
Business Management					
0	33,530.00	24,504.00	19,093.28	5,410.72	14,436.72
1	340.00	290.00	181.50	108.50	158.50
2	600.00	450.00	97.37	352.63	502.63
Total	34,470.00	25,244.00	19,372.15	5,871.85	15,097.85
Engineering Office					
0	143,683.08	105,000.00	76,073.94	28,926.06	67,609.14
1	5,315.00	4,700.00	3,872.21	827.79	1,442.79
2	700.00	540.00	409.69	130.31	290.31
Total	149,698.08	110,240.00	80,355.84	29,884.16	69,342.24
Sanitation Division-Administration					
0	11,159.00	8,280.00	6,351.86	1,928.14	4,807.14
1	790.00	760.00	730.20	29.80	59.80
2	40.00	40.00	23.76	16.24	16.24
Total	11,989.00	9,080.00	7,105.82	1,974.18	4,883.18
Street Cleaning					
0	324,088.64	234,790.00	190,102.44	44,687.56	133,936.20
1	56,580.00	56,580.00	56,530.00	50.00	50.00
2	1,450.00	1,150.00	731.34	418.66	718.66
Total	382,118.64	292,520.00	247,363.78	45,156.22	134,754.86

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

<u>Function, Department, Division or Activity</u>	<u>Appropriations Available for 1958-1959</u>	<u>Allotments 9 months ending June 30, 1959</u>	<u>Expenditures 7 months ended Apr. 30, 1959</u>	<u>Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)</u>	<u>Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)</u>
PUBLIC WORKS ACTIVITIES (Continued)					
Sanitation Division:					
Sewage Pumping					
0	58,226.28	42,970.00	33,964.26	9,005.74	24,262.02
1	775.00	765.00	700.12	64.88	74.88
2	3,620.00	3,420.00	3,332.58	87.42	287.42
Total	62,621.28	47,155.00	37,996.96	9,158.04	24,624.32
Sewage Disposal					
0	195,447.00	146,321.44	106,247.72	40,073.72	89,199.28
1	46,955.00	46,955.00	42,510.94	4,444.06	4,444.06
2	97,000.00	97,000.00	96,881.75	118.25	118.25
Total	339,402.00	290,276.44	245,640.41	44,636.03	93,761.59
Garbage Collection and Disposal					
0	537,432.44	397,553.27	307,380.97	90,172.30	230,051.47
1	98,835.00	98,735.00	95,181.52	3,553.48	3,653.48
2	9,850.00	9,850.00	9,431.24	418.76	418.76
Total	646,117.44	506,138.27	411,993.73	94,144.54	234,123.71
Refuse Collection and Disposal					
0	99,779.00	73,614.00	56,699.37	16,914.63	43,079.63
1	30,802.25	30,802.25	30,802.25	--	--
2	35.00	35.00	--	35.00	35.00
Total	130,616.25	104,451.25	87,501.62	16,949.63	43,114.63

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC WORKS ACTIVITIES (Continued)					
Construction and Maintenance:					
0	7,779.00	5,774.00	4,427.86	1,346.14	3,351.14
1	840.00	840.00	836.00	4.00	4.00
2	25.00	25.00	- --	25.00	25.00
Total	8,644.00	6,639.00	5,263.86	1,375.14	3,380.14
Highway Section					
0	713,513.48	507,273.00	371,082.34	136,190.66	342,431.14
1	136,733.00	136,733.00	136,300.35	432.65	432.65
2	112,325.00	76,800.00	34,042.21	42,757.79	78,282.79
Total	962,571.48	720,806.00	541,424.90	179,381.10	421,146.58
Bridge Maintenance					
0	45,822.40	32,497.00	24,151.76	8,345.24	21,670.64
1	3,450.00	3,450.00	3,448.83	1.17	1.17
2	4,390.00	3,390.00	1,789.43	1,600.57	2,600.57
Total	53,662.40	39,337.00	29,390.02	9,946.98	24,272.38
Sidewalks and Curbing					
0	17,593.68	12,734.44	9,771.02	2,963.42	7,822.66
1	2,715.00	2,700.00	2,596.02	103.98	118.98
2	850.00	850.00	802.72	47.28	47.28
Total	21,158.68	16,284.44	13,169.76	3,114.68	7,938.92

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC WORKS ACTIVITIES (Continued)					
Construction and Maintenance:					
Forestry					
0	71,880.60	52,435.00	38,707.21	13,727.79	33,173.39
1	14,765.00	14,765.00	14,542.62	222.38	222.38
2	3,900.00	3,800.00	3,789.61	10.39	110.39
Total	90,545.60	71,000.00	57,039.44	13,960.56	33,506.16
Snow Removal					
0	116,000.00	116,000.00	85,787.72	30,212.28	30,212.28
1	58,300.00	58,300.00	54,193.15	4,106.85	4,106.85
2	51,700.00	51,700.00	51,326.35	373.65	373.65
Total	226,000.00	226,000.00	191,307.22	34,692.78	34,692.78
Sewer Construction & Maintenance					
0	323,360.84	236,302.00	175,463.10	60,838.90	147,897.74
1	50,690.00	50,298.00	48,714.13	1,583.87	1,975.87
2	12,835.00	11,634.00	10,195.92	1,438.08	2,639.08
Total	386,885.84	298,234.00	234,373.15	63,860.85	152,512.69
Public Buildings					
0	86,576.00	62,724.00	47,625.84	15,098.16	38,950.16
1	4,421.00	4,421.00	4,403.99	17.01	17.01
2	700.00	650.00	220.12	429.88	479.88
3	77.50	77.50	--	77.50	77.50
Total	91,774.50	67,872.50	52,249.95	15,622.55	39,524.55

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

<u>Function, Department, Division or Activity</u>	<u>Appropriations Available for 1958-1959</u>	<u>Allotments 9 months ending June 30, 1959</u>	<u>Expenditures 7 months ended Apr. 30, 1959</u>	<u>Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)</u>	<u>Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)</u>
PUBLIC WORKS ACTIVITIES (Continued)					
Street Lighting	0 4,225.00	3,089.00	2,405.00	684.00	1,320.00
	1 507,743.00	338,871.50	251,148.34	87,723.16	256,594.66
	2 25.00	25.00	7.50	17.50	17.50
Total	511,993.00	341,985.50	253,560.84	88,424.66	258,432.16
Municipal Dock	0 35,604.00	26,017.00	18,654.21	7,362.79	16,949.79
	1 8,000.00	7,300.00	5,912.55	1,387.45	2,087.45
	2 1,720.00	1,680.00	1,584.54	95.46	135.46
Total	45,324.00	34,997.00	26,151.30	8,845.70	19,172.70
Draw Bridge Operation	0 37,271.00	27,043.00	21,195.98	5,847.02	16,075.02
	1 615.00	615.00	615.00	--	--
	2 445.00	445.00	355.86	89.14	89.14
Total	38,331.00	28,103.00	22,166.84	5,936.16	16,164.16
Harbor Master	0 4,514.09	3,247.00	2,551.49	695.51	1,962.60
	1 195.00	190.00	140.00	50.00	55.00
	2 195.00	190.00	1.75	188.25	193.25
Total	4,904.09	3,627.00	2,693.24	933.76	2,210.85

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

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Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC WORKS ACTIVITIES (Continued)					
Family Relocation					
0	17,238.00	14,311.00	10,555.24	3,755.76	6,682.76
1	4,350.00	3,850.00	2,535.73	1,314.27	1,814.27
2	625.00	600.00	308.70	291.30	316.30
Total	22,213.00	18,761.00	13,399.67	5,361.33	8,813.33
TOTAL - PUBLIC WORKS ACTIVITIES	4,249,938.88	3,280,322.40	2,596,509.64	683,812.76	1,653,429.24
HEALTH ACTIVITIES					
Health Department Administration					
0	17,081.00	12,504.00	9,680.10	2,823.90	7,400.90
1	827.00	675.00	529.10	145.90	297.90
2	275.00	275.00	193.27	81.73	81.73
Total	18,183.00	13,454.00	10,402.47	3,051.53	7,780.53
Vital Statistics					
0	22,607.00	16,527.00	12,770.80	3,756.20	9,836.20
1	8,325.00	8,000.00	3,608.15	4,391.85	4,716.85
2	625.00	575.00	526.53	48.47	98.47
Total	31,557.00	25,102.00	16,905.48	8,196.52	14,651.52
Medical - Communicable Disease					
0	70,394.50	49,098.00	37,581.90	11,516.10	32,812.60
1	7,000.00	6,400.00	2,979.62	3,420.38	4,020.38
2	3,850.00	3,350.00	2,148.05	1,201.95	1,701.95
5	25.00	25.00	15.00	10.00	10.00
Total	81,269.50	58,873.00	42,724.57	16,148.43	38,544.93

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
HEALTH ACTIVITIES (Continued)					
Medical-Child Hygiene					
0	39,179.75	26,076.00	18,394.00	7,682.00	20,785.75
1	13,075.00	12,575.00	10,130.74	2,444.26	2,944.26
2	450.00	450.00	121.97	328.03	328.03
Total	52,704.75	39,101.00	28,646.71	10,454.29	24,058.04
Health Department:					
Sanitation-Food, Milk Inspection					
0	74,706.00	54,615.00	42,295.59	12,319.41	32,410.41
1	9,008.00	8,300.00	6,583.79	1,716.21	2,424.21
2	2,200.00	2,000.00	1,177.93	822.07	1,022.07
Total	85,914.00	64,915.00	50,057.31	14,857.69	35,856.69
Sanitation-Environment Control					
0	74,466.00	51,750.00	38,404.73	13,345.27	36,061.27
1	2,808.00	2,758.00	2,634.40	123.60	173.60
2	1,645.00	1,345.00	881.25	463.75	763.75
Total	78,919.00	55,853.00	41,920.38	13,932.62	36,998.62
Public Bath Houses					
0	46,097.48	33,686.74	25,103.35	8,583.39	20,994.13
1	8,779.00	7,270.50	6,933.83	336.67	1,845.17
2	10,100.00	9,766.50	9,736.45	30.05	363.55
Total	64,976.48	50,723.74	41,773.63	8,950.11	23,202.85

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
HEALTH ACTIVITIES (Continued)					
Health Department:					
Public Comfort Stations					
0	59,553.52	39,757.26	29,595.45	10,161.81	29,958.07
1	6,804.00	5,786.00	5,380.63	405.37	1,423.37
2	4,610.00	4,040.00	3,753.69	286.31	856.31
Total	70,967.52	49,583.26	38,729.77	10,853.49	32,237.75
Charles V. Chapin Hospital					
0	888,067.94	647,164.00	503,100.64	144,063.36	384,967.30
1	47,650.00	42,650.00	38,064.14	4,585.86	9,585.86
2	236,150.00	186,150.00	155,787.90	30,362.10	80,362.10
3	200.00	200.00	--	200.00	200.00
5	25,600.00	25,600.00	23,414.36	2,185.64	2,185.64
Total	1,197,667.94	901,764.00	720,367.04	181,396.96	477,300.90
TOTAL - HEALTH ACTIVITIES	1,682,159.19	1,259,369.00	991,527.36	267,841.64	690,631.83
WELFARE ACTIVITIES					
Welfare Administration					
0	46,204.00	33,758.00	25,314.39	8,443.61	20,889.61
1	450.00	400.00	177.00	223.00	273.00
2	475.00	475.00	475.00	--	--
Total	47,129.00	34,633.00	25,966.39	8,666.61	21,162.61

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity		Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
WELFARE ACTIVITIES (Continued)						
G.P.A. Administration						
0		295,167.56	209,899.00	153,152.01	56,746.99	142,015.55
1		19,055.00	18,500.00	15,217.63	3,282.37	3,837.37
2		8,925.00	8,675.00	8,022.15	652.85	902.85
5		25.00	25.00	15.00	10.00	10.00
Total		323,172.56	237,099.00	176,406.79	60,692.21	146,765.77
G.P.A. Home Relief						
1		408,425.00	285,000.00	196,231.93	88,768.07	212,193.07
2		168,100.00	122,000.00	76,459.17	45,540.83	91,640.83
3		1,872,000.00	1,397,000.00	1,088,176.40	308,823.60	783,823.60
Total		2,448,525.00	1,804,000.00	1,360,867.50	443,132.50	1,087,657.50
TOTAL - WELFARE ACTIVITIES						
		2,818,826.56	2,075,732.00	1,563,240.68	512,491.32	1,255,585.88
RECREATION						
Parks Administration						
0		19,973.00	14,595.81	11,369.06	3,226.75	8,603.94
1		1,380.00	1,370.00	1,309.50	60.50	70.50
2		125.00	115.00	56.30	58.70	68.70
Total		21,478.00	16,080.81	12,734.86	3,345.95	8,743.14

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
RECREATION (Continued)					
General Parks					
0	90,846.60	63,027.80	47,045.70	15,982.10	43,800.90
1	4,165.00	3,550.00	1,888.77	1,661.23	2,276.23
2	5,730.00	4,800.00	3,619.12	1,180.88	2,110.88
Total	100,741.60	71,377.80	52,553.59	18,824.21	48,188.01
Roger Williams Park					
0	201,333.00	143,000.00	107,941.95	35,058.05	93,391.05
1	13,200.00	10,700.00	6,431.46	4,268.54	6,768.54
2	34,500.00	30,000.00	25,852.59	4,147.41	8,647.41
3	15.50	15.50	-	15.50	15.50
Total	249,048.50	183,715.50	140,226.00	43,489.50	108,822.50
Municipal Golf Course					
0	47,094.75	30,700.00	19,320.82	11,379.18	27,773.93
1	2,555.00	2,555.00	2,365.23	189.77	189.77
2	5,045.00	4,500.00	4,231.75	268.25	813.25
3	25.50	25.50	-	25.50	25.50
Total	54,720.25	37,780.50	25,917.80	11,862.70	28,802.45

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
RECREATION (Continued)					
Roger Williams Museum					
0	19,682.00	13,111.00	8,088.20	5,022.80	11,593.80
1	3,310.00	2,960.00	2,392.05	567.95	917.95
2	1,835.00	1,725.00	1,566.92	158.08	268.08
5	50.00	50.00	- --	50.00	50.00
Total	24,877.00	17,846.00	12,047.17	5,798.83	12,829.83
Department of Recreation					
0	292,120.71	188,975.00	142,142.37	46,832.63	149,978.34
1	26,980.00	26,100.00	24,994.42	1,105.58	1,985.58
2	50,900.00	47,350.00	39,450.66	7,899.34	11,449.34
5	575.00	575.00	561.12	13.88	13.88
7	35,000.00	21,000.00	1,843.91	19,156.09	33,156.09
Total	405,575.71	284,000.00	208,992.48	75,007.52	196,583.23
Junior Police Camp - Point Judith, Rhode Island	3 15,000.00	15,000.00	- --	15,000.00	15,000.00
TOTAL - RECREATION	871,441.06	625,800.61	452,471.90	173,328.71	418,969.16

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
EDUCATION					
School Department	8,106,929.96	8,106,929.96	5,650,000.00	2,456,929.96	2,456,929.96
Public School Estates Revolving Fund	25,000.00	25,000.00	25,000.00	--	--
TOTAL - EDUCATION	8,131,929.96	8,131,929.96	5,675,000.00	2,456,929.96	2,456,929.96
GRANTS TO OUTSIDE AGENCIES AND INSTITUTIONS					
Grants to:					
Providence Animal Rescue League	500.00	500.00	500.00	--	--
Rhode Island Hospital	60,000.00	45,000.00	24,770.80	20,229.20	35,229.20
Rhode Island Hospital-Ambulance Service	22,000.00	16,500.00	16,500.00	--	5,500.00
Providence Lying-In Hospital	25,000.00	18,750.00	18,750.00	--	6,250.00
St. Joseph's Hospital	15,000.00	11,250.00	11,250.00	--	3,750.00
Roger Williams General Hospital	15,000.00	11,250.00	11,250.00	--	3,750.00
Miriam Hospital	12,500.00	9,375.00	9,375.00	--	3,125.00
Providence District Nursing Association	50,000.00	37,500.00	37,500.00	--	12,500.00
St. Vincent DePaul Infant Asylum	2,000.00	1,500.00	1,500.00	--	500.00
Jewish Orphanage of Rhode Island	1,000.00	750.00	750.00	--	250.00
Soldiers' Burials	1,250.00	937.50	--	937.50	1,250.00
Providence Chamber of Commerce	2,000.00	--	--	--	2,000.00
Providence Public Library	303,000.00	224,750.00	224,750.00	--	78,250.00
Elmwood Public Library	14,000.00	10,500.00	10,500.00	--	3,500.00
Rhode Island Historical Society	2,000.00	2,000.00	2,000.00	--	--
TOTAL - GRANTS TO OUTSIDE AGENCIES AND INSTITUTIONS	525,250.00	390,562.50	369,395.80	21,166.70	155,854.20

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PENSIONS					
Contributions to Employee's Retirement System	1,005,020.00	1,005,020.00	300,000.00	705,020.00	705,020.00
Federal Old Age Survival Insurance	171,500.00	128,625.00	81,986.83	46,638.17	89,513.17
Cost of Living Grants to Retired Employees	35,000.00	26,250.00	18,246.23	8,003.77	16,753.77
Payments of Police Pensions	253,000.00	180,250.00	133,213.65	47,036.35	119,786.35
Payments of Fire Pensions	190,000.00	136,800.00	104,382.99	32,417.01	85,617.01
Relief Fund for Firemen and Policemen	7,167.92	5,375.94	4,181.26	1,194.68	2,986.66
TOTAL-PENSIONS	1,661,687.92	1,482,320.94	642,010.96	840,309.98	1,019,676.96
DEBT SERVICE					
Retirement of Serial Bonds	3,119,389.50	2,933,889.50	1,608,889.50	1,325,000.00	1,510,500.00
Payment to Sinking Fund	19,000.00	19,000.00	19,000.00	--	--
Interest on Bonded Debt	1,016,763.25	1,011,689.63	731,689.63	280,000.00	285,073.62
Interest on Floating Debt	77,065.71	77,065.71	38,532.85	38,532.86	38,532.86
TOTAL-DEBT SERVICE	4,232,218.46	4,041,644.84	2,398,111.98	1,643,532.86	1,834,106.48
MISCELLANEOUS ACTIVITIES					
Board of Review-Zoning Board of Review	0 17,590.00	12,992.00	9,983.84	3,008.16	7,606.16
	1 940.00	698.00	386.75	311.25	553.25
	2 165.00	135.00	131.61	3.39	33.39
Total	18,695.00	13,825.00	10,502.20	3,322.80	8,192.80

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
MISCELLANEOUS ACTIVITIES (Continued)					
Board of Review-Building Ordinance	0 7,346.00	5,475.00	4,259.04	1,215.96	3,086.96
	1 280.00	210.00	127.59	82.41	152.41
	2 100.00	80.00	76.69	3.31	23.31
Total	7,726.00	5,765.00	4,463.32	1,301.68	3,262.68
City Plan Commission	0 68,912.00	51,814.00	42,143.91	9,670.09	26,768.09
	1 4,045.00	3,445.00	1,568.59	1,876.41	2,476.41
	2 1,150.00	883.00	697.36	185.64	452.64
	5 255.00	255.00	207.55	47.45	47.45
Total	74,362.00	56,397.00	44,617.41	11,779.59	29,744.59
Providence Redevelopment Agency	0 28,997.50	21,113.75	12,821.82	8,291.93	16,175.68
	1 3,725.00	3,725.00	3,325.63	399.37	399.37
	2 600.00	500.00	427.92	72.08	172.08
	5 270.00	270.00	84.22	185.78	185.78
Total	33,592.50	25,608.75	16,659.59	8,949.16	16,932.91
Bureau of Licenses	0 32,222.00	23,568.50	18,248.20	5,320.30	13,973.80
	1 1,962.00	1,462.00	868.81	593.19	1,093.19
	2 1,400.00	1,300.00	1,089.63	210.37	310.37
	5 15.00	15.00	15.00	---	---
Total	35,599.00	26,345.50	20,221.64	6,123.86	15,377.36

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
MISCELLANEOUS ACTIVITIES (Continued)					
Minimum Housing Standards Div.					
0	44,431.00	30,776.00	23,349.02	7,426.98	21,081.98
1	5,705.00	5,335.00	4,730.40	604.60	974.60
2	750.00	525.00	320.84	204.16	429.16
5	200.00	200.00	126.80	73.20	73.20
Total	51,086.00	36,836.00	28,527.06	8,308.94	22,558.94
Contingencies					
0	1,500.00	1,500.00	784.00	716.00	716.00
1	14,750.00	14,750.00	14,551.79	198.21	198.21
2	1,000.00	1,000.00	- --	1,000.00	1,000.00
3	80,850.00	15,350.00	3,925.00	11,425.00	76,925.00
7	1,900.00	1,900.00	1,796.98	103.02	103.02
Total	100,000.00	34,500.00	21,057.77	13,442.23	78,942.23
Automobile Accident Insurance Fund	3	4,000.00	4,000.00	4,000.00	4,000.00
Grants to unmarried Police & Fire Wid.	0	78,000.00	54,000.00	15,241.33	39,241.33
Blue Cross-Physicians Service	3	127,000.00	95,250.00	23,117.80	54,867.80
Dutch Elm Disease Control	1	10,000.00	10,000.00	- --	- --
Armed Forces Book Pool	3	500.00	500.00	- --	- --
North Burial Ground	3	27,500.00	15,000.00	8,000.00	12,500.00
Dr. C.V. Chapin Memorial Award Committee	3	350.00	55.00	295.00	295.00
Mayor's Traffic Safety Committee	1	2,800.00	650.00	2,150.00	2,150.00
Fire Insurance Fund	3	10,000.00	- --	10,000.00	10,000.00
Providence Civilian Defense Council	0	13,481.00	9,851.50	2,177.70	5,807.20
	1	3,853.00	3,853.00	1,284.18	1,284.18
	2	2,325.00	2,325.00	722.88	722.88
	5	50.00	50.00	10.50	10.50
Total	19,709.00	16,079.50	11,884.24	4,195.26	7,824.76
TOTAL - MISCELLANEOUS ACTIVITIES	600,919.50	415,256.75	295,029.10	120,227.65	305,890.40

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
PUBLIC CELEBRATIONS					
Memorial Day:					
United Spanish War Veterans	900.00	900.00	- --	900.00	900.00
Veterans of Foreign Wars	400.00	400.00	- --	400.00	400.00
Disabled American Veterans World War I	250.00	250.00	- --	250.00	250.00
American Legion	400.00	400.00	- --	400.00	400.00
R. I. Post Jewish War Veterans	250.00	250.00	- --	250.00	250.00
Fourth of July	1,500.00	- --	- --	- --	1,500.00
Labor Day	600.00	- --	- --	- --	600.00
Columbus Day	1,000.00	1,000.00	932.09	67.91	67.91
Armistice Day-American Legion	150.00	150.00	150.00	- --	- --
Armistice Day	1,000.00	1,000.00	887.00	113.00	113.00
Municipal Christmas Tree Celebration	5,000.00	5,000.00	4,310.68	189.32	189.32
Christmas Display at Roger Williams Park	2,000.00	2,000.00	1,997.74	2.26	2.26
U. S. S. Maine Anniversary	100.00	100.00	100.00	- --	- --
Decorating Public Buildings	1,000.00	750.00	165.00	585.00	835.00
American Veterans World War II Dept. Convention	250.00	- --	- --	- --	250.00
V. J. Day	1,000.00	- --	- --	- --	1,000.00
TOTAL - PUBLIC CELEBRATIONS	15,800.00	12,200.00	9,042.51	3,157.49	6,757.49
TOTAL - EXCLUSIVE OF WATER	32,340,908.22	27,321,785.21	19,394,573.94	7,927,211.27	12,946,334.28

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
WATER FUND					
Administration					
0	184,437.36	134,781.00	86,351.37	48,429.63	98,085.99
1	19,760.00	15,106.00	8,778.87	6,327.13	10,981.13
2	4,780.00	3,810.00	2,835.00	975.00	1,945.00
3	1,450.00	1,200.00	844.20	355.80	605.80
5	1,250.00	1,250.00	355.92	894.08	894.08
Total	211,677.36	156,147.00	99,165.36	56,981.64	112,512.00
Source of Supply					
0	162,032.96	118,444.00	79,705.68	38,738.32	82,377.28
1	30,680.00	23,120.00	7,951.70	15,168.30	22,728.30
2	112,720.00	97,720.00	51,897.67	45,822.33	60,822.33
3	1,670.00	1,400.00	856.55	543.45	813.45
5	33,750.00	33,750.00	11,964.92	21,785.08	21,785.08
Total	340,902.96	274,434.00	152,376.52	122,057.48	188,526.44
Transmission and Distribution					
0	365,252.28	266,915.00	182,974.91	83,940.09	182,277.37
1	51,840.00	44,560.00	35,090.52	9,469.48	16,749.48
2	126,745.00	120,496.00	107,415.78	13,080.22	19,329.22
3	13,350.00	12,400.00	7,138.86	5,261.14	6,211.14
5	17,100.00	17,100.00	17,049.38	50.62	50.62
7	200,000.00	200,000.00	137,894.89	62,105.11	62,105.11
Total	774,287.28	661,471.00	487,564.34	173,906.66	286,722.94

CITY OF PROVIDENCE
GENERAL FUND
STATEMENT OF REVENUE APPROPRIATIONS
CONTINUED

Function, Department, Division or Activity	Appropriations Available for 1958-1959	Allotments 9 months ending June 30, 1959	Expenditures 7 months ended Apr. 30, 1959	Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)	Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)
WATER FUND (Continued)					
Meter Division					
0	176,522.52	128,996.00	89,994.03	39,001.97	86,528.49
1	35,020.00	25,512.00	6,693.98	18,818.02	28,326.02
2	20,800.00	15,400.00	8,366.34	7,033.66	12,433.66
3	2,450.00	1,800.00	1,112.20	687.80	1,337.80
5	7,680.00	7,680.00	7,200.00	480.00	480.00
Total	242,472.52	179,388.00	113,366.55	66,021.45	129,105.97
Taxes	3	295,000.00	223,969.99	71,030.01	71,030.01
Contributions to Employees' Retirement System	3	43,369.00	43,369.00	- - -	- - -
Water - Federal Old Age	3	16,000.00	7,761.18	8,238.82	8,238.82
Interest on Funded Debt	3	570,000.00	355,000.00	215,000.00	215,000.00
Payment to Sinking Fund	8	53,290.88	- - -	- - -	53,290.88
TOTAL - WATER FUND		2,547,000.00	2,195,809.00	713,236.06	1,064,427.06
TOTAL INCLUDING WATER		34,887,908.22	29,517,594.21	8,640,447.33	14,010,761.34

CITY OF PROVIDENCE
SCHOOL FUND

STATEMENT OF REVENUE RECEIPTS ESTIMATED AND ACTUAL
FOR THE SEVEN MONTHS ENDED APRIL 30, 1959

COMPARED WITH ACTUAL RECEIPTS FOR THE SAME PERIOD LAST YEAR

Actual Receipts to Apr. 30, 1958		Total Estimated for Year	Total Oct. 1, 1958 to Apr. 30, 1959 Estimated Receipts	Actual Receipts	Uncollected Bal. of Total Est. for Year
Business & Non-Business Licenses:					
- - -	Dog Licenses	6,400.00	- - -	- - -	6,400.00
Grants-In-Aid:					
65,702.50	Schools	259,216.00	106,796.99	65,930.00	193,286.00
356,595.17	Public School Teacher's Salaries	717,600.00	358,800.00	366,381.39	351,218.61
855,144.00	Public School Assistance	855,144.00	855,144.00	851,962.00	818.00-
151,486.81	Department Receipts	295,100.00	180,896.30	192,992.18	102,107.82
1,428,928.48	TOTAL	2,133,460.00	1,501,637.29	1,477,265.57	652,194.43

CITY OF PROVIDENCE
SCHOOL FUND

STATEMENT OF REVENUE APPROPRIATIONS
FOR SEVEN MONTHS ENDED APRIL 30, 1959

<u>Function, Department, Division or Activity</u>	<u>Adjusted Appropriations Available for 1958-1959</u>	<u>Adjusted Allotments 9 months ending June 30, 1959</u>	<u>Expenditures 7 months ended Apr. 30, 1959</u>	<u>Unencumbered Balance of Allotments at Apr. 30, 1959 (Col 2 - Col 3)</u>	<u>Unencumbered Balance of Appropriations at Apr. 30, 1959 (Col 1 - Col 3)</u>
Public Schools	8,106,929.96	9,409,699.35	7,333,576.79	2,076,122.56	773,353.17

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 16, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

tax of 1958

20 230 902		total tax
Bernard G. Twitchell		
264 Adelaide Ave.	800. tangible	\$ 28.40

The city tax should read and the assessment should stand as follows:
disposed of equipment in 1957 - Net value should be \$200.00.

20 230 902		total tax
Bernard G. Twitchell		
264 Adelaide Ave.	200. tangible	\$ 7.10

decrease	600. tangible	\$ 21.30
----------	---------------	----------

forward

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 27, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1958

04 039 882

Joseph P. Damico
58 Ford Street

1,160 M. V.

Total Tax
41.18

The City tax should read and the assessment stand as follows;
Taxed for one car he did not ownd on 12,31/57

04 039 882

Joseph P. Damico
58 Ford Street

1020 M. V.

36.21

Decrease

140 M. V.

4.97

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

V 110 M
JUN 10 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1959, contains the following assessment:

Recommended by

James G. Holan

Personal Property Assessment Aide

Approved by

Joseph B. Bigelow
acting City Assessor

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

D. Everett Whelan
CLERK

IN CITY
COUNCIL

MAY 7 - 1959

FIRST READING
 REFERRED TO COMMITTEE ON
 CLAIMS AND PENDING SUITS

THORNTON, L. L. C. CASH

LEWIS & CLARK

2201 - 4 MUL

1000

AF 343

City of Providence
May 7, 1959

To the Honorable Mayor and the Honorable Council of the City of Providence:
I have the honor to acknowledge the receipt of your letter of April 28, 1959, regarding the proposed amendment to the City Charter, Chapter 8 of the City Code, relating to the appointment of members of the Board of Public Works. I am pleased to inform you that the Council has approved the amendment and it will be presented to the voters at the next election.

IN CITY COUNCIL

MAY 7 - 1959

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND EVIDENCE
Referred to Committee

IN CITY COUNCIL

APPROVED:

CLERK

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

April 22, 1959

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

The following account is entitled to exemption credit, as Veteran's record is on file in this office.

**YTIO NI
JIONUOO**

<u>TAX OF 1953</u>	<u>TOTAL TAX</u>	<u>CORRECTED TOTAL TAX</u>	<u>AMOUNT OF DECREASE TOTAL</u>
07 124 030 2591 - T YAI Americo L. George 25 Dec 1958 Valuation 1900 Tang. P.P. Amt. Dec. 1000 Tang. P.P.	58.90	27.90	31.00

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

Everett Whelan
CLERK

acting

Joseph B. Bigelow
~~ALBERT A. GALLOTTA,~~
CITY ASSESSOR.

Tax of 1953	Tang.P.P. (Valuation Decrease)	1000	Tax \$	31.00
" " "	Real Est. " "	0	"	0

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PHOENIX
I have the honor to acknowledge the receipt of your letter of the 12th day of May, 1959, and in reply to inform you that the same has been forwarded to the proper authorities for their consideration. The City of Phoenix is a large and growing city and the City Council is constantly engaged in the study of various matters relating to the City and its interests. It is the policy of the City Council to consider all matters brought before it and to take such action as may be deemed proper. I am sure that the City Council will give your matter the consideration it deserves and will take prompt action thereon.

Very respectfully,
[Signature]
[Title]

W. L. [Signature]
[Title]

IN CITY COUNCIL

MAY 7 - 1959

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

W. L. [Signature] CLERK

IN CITY COUNCIL

APPROVED:

CLERK

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 22, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

	<u>Total Tax</u>	<u>Corrected Total Tax</u>	<u>Amount of Decrease Total</u>
<u>Tax of 1953</u>			
10 091 600 Edmund H. Jolles Biltmore Hotel 12,000 Intang Resident of Warwick	48.00	0	48.00
<u>Tax of 1958</u>			
12 307 600 John F. Lopes 10 Prospect Street East Providence, R.I. 500. Bus. Out of Business	17.75	0	17.75
<u>Tax of 1957</u>			
12 307 600 John F. Lopes 10 Prospect St. East Providence 500 Bus. Out of Business	17.75	0	17 75
<u>Tax of 1956</u>			
12 307 600 John F. Lopes 10 Prospect Street East Providence, R.I. 500 Bus. Out of Business	16.50	0	16.50

Forward

	<u>Tax</u>	<u>Corrected Total tax</u>	<u>Amount of Decrease Total</u>
<u>1958 Tax</u>			
07 226 170 John A. Gledhill 32 Larch St 6300 Intang No assets 12/31/57	25.20	0	25.20
<u>1958 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Avenue 2340 Intang.	9.36	0	9.36
<u>1957 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Ave. 2340 Intang.	9.36	0	9.36
<u>1956 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Ave. 2340 Intang.	9.36	0	9.36
<u>1955 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Avenue 2340 Intang.	9.36	0	9.36
<u>1954 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Avenue 2340 Intang.	9.36	0	9.36
<u>1953 Tax</u>			
08 249 700 William H. Hoey 97 Linwood Avenue 2340 Intang. No Assets since 1951	9.36	0	9.36
<u>1958 Tax</u>			
08 234 011 Lester R. Hindle Jr. 11 So. Angell Street 1700 MV Taxed in Crans. on trans. registration.	60.35	0	60.35
<u>1957 Tax</u>			
08 234 010 Lester R. Hindle 11 So. Angell Street 2400 MV. Taxed in Crans.	85.20	0	85.20
<u>1958 Tax</u>			
03 421 210 Leslie L. Cochran 356 Willard Avenue 560 MV Soldier's & Sailor's Relief Act.	19.88	0	19.88

1953 Tax	Total Tax	Corrected Total Tax	Amount of Decrease Total
07 354 325 Clelia A. Graziano 251 Bucklin Street 980 Mv Moved to Florida in Aug. 1952. and had receipt of moving record	30.38	0	30.38
1958 Tax			
13 826 907039 - YAD Gerald Murphy 47 Rochambeau Ave. 1520 INDEPENDENCE ST Cancel Tax paid 1958 in Mass.	53.96	0	53.96
Tax of 1953 07 393 200 Ralph A. Grenga 522 Charles St 1440 MV	44.64 31.00 Ex. Cr. 13.64	0	44.64. 31.00 13.64
Auto Overassessed			
Tax of 1953 03 142 000 Matthew P. Carey Jr 229 Washington Ave. 1560 MV.	48.36	0	48.36
Paid on code 03 141 800			

Recommended by:

James G. Nolan
Personal Property Assessment Aide

Approved by:

Joseph B. Bigelow
acting City Assessor

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

Deveret Whelan
CLERK

**IN CITY
COUNCIL**

MAY 7 - 1959

FIRST HEADING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Deverett L. Allen

IN CITY COUNCIL

MAY 7 - 1959

APPROVED:

CLERK

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 23, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

tax of 1958-1957

<u>1958 tax</u>	Total Tax
01-068-800 Alco Realty Company 69 Sprague Street	106,740 real Estate \$3789.28

<u>1957 tax</u>	
01-068-800 Alco Realty Company 69 Sprague Street	106,740 real estate \$3789.28

The City tax should read and the assessment should stand as follows:
Assessor's plat 30, Lot 388 Building 75,000., should be 57,500.

<u>1958 tax</u>	
01-068-800 Alco Realty Company 69 Sprague Street	89,240 real estate \$3168.03

<u>1957 tax</u>	
01-068-800 Alco Realty Company 69 Sprague St	89,240 real estate \$3168.03

Decrease 1958	17,500	\$621.25
" 1957	17,500	\$621.25

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 23, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

tax of 1958

21-005-925		Total Tax
Union Investment Corp		
53 Tockwotton Street	53,650 Real Estate	\$1904.59

The City tax should read and the assessment should stand as follow;
 Plat 48, Lot 926 Building 15,000., should be 10,000 Unf.
 Old Fire Station, Zoning prohibits full use.

21-005-925		
Union Investment Corp.		
53 Tockwotton Street	48,650 real estate	\$1727.09

1958 decrease	5,000 real estate	\$177.50
---------------	-------------------	----------

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

April 23, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1958

12-122-600		Total Tax
John Leach		
604 South Main St.	40,900 Real Estate	
	6,000 Tang	
	2,800 M. V.	\$1764.71

The City Tax should read and the assessment should stand as follows;
Plat 18, Lot 91 Building 30,000 should be 22,000.
In flood area.

12-122-600		
John Leach		
604 South Main Street	32,900 real estate	
	6,000 tang	
	2,800 M. V.	\$1480.71

Decrease 1958	8,000 Real Estate	\$284.00
---------------	-------------------	----------

Albert A. GallottaCity Tax Assessor

**City Hall
Providence 3, Rhode Island**

April 24, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1958

19-057-380	Total tax
Andrew Santangini & wf. Grace	
112 Fountain Avenue	
Cranston, R. I.	
62,000 real estate	\$2201.02

The City tax should read and the assessment should stand as follows:
Plat 44, Lot 119 Building 11,160., should be 6,500.

19-057-380	
Andrew Santangini & wf. Grace	
112 Fountain Avenue	
Cranston, R.I.	
57,340 real estate	\$2035.59

decrease 1958	4,660 real estate	\$165.43
---------------	-------------------	----------

Albert A. GallottaCity Tax Assessor

YTD M
JUN 1959

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Approved by

acting

Joseph B. Bigelow
City Assessor

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

Everett Whelan
CLERK

IN CITY
COUNCIL

MAY 7 - 1959

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS.

Thompson, L. L.

IN CITY COUNCIL

8001 - 1

8001 - 1

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

April 24, 1959

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1959, contains the following assessment:

The following account is entitled to exemption, as Veteran's record is on file in this office.

<u>TAX OF 1957</u>	<u>TOTAL TAX</u>	<u>CORRECTED TOTAL TAX</u>	<u>AMOUNT OF CORRECTION DECREASE</u>
13 568 720 Frank E. Mercier 54 Pearl Street Now---67 Dodge Street			
Valuation 140 Tang.P.P. Amt. Dec. 140 Tang.P.P.	4.97	0	4.97

(Veteran filed, February 27, 1956)
(Name on discharge is, Francis E.
Mercier)

TAX OF 1958 (Not Assessed)

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

N. Everett Whelan
CLERK

Joseph B. Bigelow
acting ALBERT A. GALLOTTA,
CITY ASSESSOR.

Tax of 1957	Tang.P.P. (Valuation Decrease)	140	Tax \$	4.97
" " "	Real Est. " "	0	"	0



IN CITY COUNCIL

MAY 7 - 1959

**FIRST HEARING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS**

Everett Palmer

IN CITY COUNCIL

MAY 4 - 1959

APPROVED:

CLERK

Albert A. Gallotta



City Tax Assessor

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1958 contains the following assessment:

The following account is entitled to exemption credit, as Veteran's record is on file in this office.

RECEIVED TO CREDIT OF
CITY OF PROVIDENCE
JUN 19 1958

<u>TAX OF 1958</u>	<u>TOTAL TAX</u>	<u>CORRECTED TOTAL TAX</u>	<u>AMOUNT OF CORRECTION DECREASE</u>
13 443 480 Robert McKaig 36 Dorchester Avenue			
Valuation 1200 Tang.P.P. Amt. Dec. 1000 Tang.P.P.	42.60	7.10	35.50

IN CITY COUNCIL

JUN 4 1958
APPROVED:

D. Everett Whelan
CLERK

acting
Joseph B. Bigelow
ALBERT A. GALLOTTA,
CITY ASSESSOR.

Tax of 1958 Tang.P.P. (Valuation Decrease) 1000 Tax \$ 35.50

City of Portland
May 7, 1959

For the purpose of the City of Portland, Oregon, the following is a list of the names of the members of the City Council, the Mayor, and the City Administrator, as of the date of the filing of this statement:

IN CITY COUNCIL

MAY 7 - 1959

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS.

Devereaux

IN CITY COUNCIL

APPROVED: MAY 7, 1959

CLERK

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 6, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1958

03 365 800		Total Tax
John R. Cioci 31,800 Real Estate		1,175.10
61 Forbes Street 1,300 M. V.		

The City tax should read and the assessment should stand as follows;
Plat 78, Lot 196 Land 1200 Bldg. 3,000; should be Land 1200
Bldg. 0. Bldg. was down prior to 12/31/57

03 365 800		
John R. Cioci		
61 Forbes Street 28,800 Real Estate		
1,300 M. V.		1,068.60

30 15

Decrease	3,000 Real Estate	106.50
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Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 7, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

	Tax of 1957	Total Tax
03 365 800		
John R. Cioci	28,900 Real Estate	\$1,025.95
61 Forbes St.		

The City tax should read and the assessment should stand as follows;

Plat 78, Lot 196 Land 1200, Bldg. 3,000; should be Land 1200
Bldg. 0. Bldg was down prior to 12/31/56

03 365 800		
John R. Cioci		
61 Forbes St.	25,900 Real Estate	\$ 919.45

Decrease 1957 tax	3,000 Real Estate	\$106.50
-------------------	-------------------	----------

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 18 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

YTIO MI
JUN 4 1959

JUN 4 1959

RECEIVED
CITY OF PROVIDENCE
JUN 4 1959

Approved by

Joseph B. Bigelow
Acting City Assessor

IN CITY COUNCIL
JUN 4 - 1959

APPROVED:

Deverett Whelan
CLERK

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 6, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1958

		Total Tax
22 059 700		
Eugene Vezina		
304 Valley Street	140 M V	4 97

The City Tax should read and the assessment should stand as follows;
M. V. should be taxed to son, who is a veteran, filed 3/5/57

22 059 700		
Eugene Vezina		
304 Valley Street	0	0

22 059 705 New code		
Eugene R. Vezina		
304 Valley St.	140 M. V.	
		4.97
		4.97 Ex. Cr.
		0

decrease	140 M. V.	4.97
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Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 6, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1957

03 426 000	400 Bus.	Total Tax
Joseph H. Coen	800 M. V	42.60
213 Doyle Avenue		

The City Tax should read and the assessment should stand as follows;
M. V. assessed to wrong person

03 426 000		
Joseph H. Coen		
213 Doyle Avenue	400 Bus.	14.20

	Y	
1957 decrease	800 M. V.	28.40

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 7, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1957

	Total Tax	
19 069 401		
Manuel Santos		
62 Camp Street	1440 M. V.	\$51.12

The City tax should read and the assessment stand as follows;

19 069 401		
Manuel Santos		
62 Camp Street	140 M V	4.97

One auto assessed to wrong person.

Decrease 1957 tax	1300 M V	46.15
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Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 14, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1952 to 1957

06 055 200

Omer J. Faucher
965 Atwells Ave.

Total Tax

tax of 1952	28,700 Intang	\$114.80 <i>GN</i>
tax of 1953	28,700 Intang	114.80
tax of 1954	28,700 Intang	114.80
tax of 1955	28,700 Intang	114.80
tax of 1956	28,700 Intang	114.80
tax of 1957	28,700 Intang	114.80

The City tax should read and the assessments should stand as follows;
Intang. Property overassessed

06 055 200

Omer J. Faucher
965 Atwells Ave.

Total Tax

tax of 1952	12,500 Intang	\$50.00 <i>GN</i>
tax of 1953	12,500 Intang	50.00
tax of 1954	12,500 Intang	50.00
tax of 1955	12,500 Intang	50.00
tax of 1956	12,500 Intang	50.00
tax of 1957	12,500 Intang	50.00

Decrease 1952 Tax

1953	16,200 Intang	\$64.80 <i>GN</i>
1954 "	16,200 "	64.80
1955	16,200 "	64.80
1956	16,200 "	64.80
1957	16,200 "	64.80

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 18, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1955 & 1956

02 327 225		Total Tax
Bobson Jewelry Co		\$66.00
40 Clifford St	2,000 Tang	

The City Tax should read and the assessment stand as follows;
Machinery & Equipment destroyed in 1954 hurricane.

02 327 225		
Bobson Jewelry Co		
40 Clifford St.	1,000	33.00

1955 DECREASE	1,000	33.00
1956 "	1,000	33.00

%%

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

May 18, 1959

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1957

		Total Tax
02 327 225		
Bobson Jewelry Co.		
40 Clifford	2,000 Tang	71.00

The City tax should read and the assessment stand as follows;
Out of bus. prior to 12/31/56

		Total Tax
02 327 225		
Bobson Jewelry Co.		
40 Clifford	0	0

1957 decrease

2,000 Tang

71.90

Albert A. GallottaCity Tax Assessor

**City Hall
Providence 3, Rhode Island**

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

IN MAY 1959
CITY OF PROVIDENCE
CITY TAX LIST
RECEIVED
JUN 10 1959
CITY OF PROVIDENCE
CITY TAX LIST
RECEIVED

Recommended by

James G. Nolan
Personal Property Assessment Aide

Approved by

Joseph B. Bigelow
Acting City Assessor

**IN CITY COUNCIL
JUN 4 - 1959**

APPROVED:

Everett Whelan
CLERK

IN CITY
COUNCIL

MAY 21 1959

**FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS**

Thompson CLERN

Vincent Vespi
Acting Clerk

IN CITY COUNCIL

100 - 4 1/2

REMOVED.

AF34

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

May 8, 1959

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1959, contains the following assessment:

The following account is entitled to exemption credit, as Veteran's record is on file in this office.

<u>TAX OF 1958</u>	<u>TOTAL TAX</u>	<u>CORRECTED TOTAL TAX</u>	<u>AMOUNT OF CORRECTION DECREASE</u>
06 209 692 Francis J. Fogarty and wife Irene 21 Dover Street	249.21	213.71	35.50

Valuation 7020 Real Estate
Amt. Dec. 1000 Real Estate
(Veteran filed, October 5, 1956)

IN CITY COUNCIL

JUN 4 - 1959

APPROVED:

H. Everett Whelan
CLERK

Joseph B. Bigelow
acting ALBERT A. GALLOTTA,
CITY ASSESSOR.

TAX OF 1958	Tang.P.P. (Valuation Decrease)	0	Tax \$	0
" " "	Real Est. " "	1000	Tax \$	35.50

TO THE HONORABLE CITY COMMISSIONER OF THE CITY OF BOSTON
 FROM THE HONORABLE CITY COMMISSIONER OF THE CITY OF BOSTON
 RE: [Illegible text]
 The City of Boston has the honor to acknowledge the receipt of your letter of the 12th of May, 1959, in relation to the above-captioned matter. The City of Boston is currently reviewing the matter and will advise you of the results of its review as soon as possible.

[Illegible text]

IN CITY COUNCIL

MAY 21 1959

FIRST READING
 REFERRED TO COMMITTEE ON
 CLAIMS AND PENDING SUITS

Thomas J. [Illegible]
Unsubscribed [Illegible]
acting Clerk

IN CITY COUNCIL

JUN 1 1959

APPROVED:

CLERK

[Illegible signature]
 [Illegible text]

Albert A. GallottaCity Tax Assessor

City Hall
Providence 3, Rhode Island

To the Honorable City Council of the City of Providence:

Pursuant to the provisions of Sections 41 and 42 of Chapter 32 of the General Laws of the State of Rhode Island, Revision of 1938, the undersigned, City Assessor of the City of Providence, hereby requests your Honorable Body to cancel the following tax assessments or such part thereof as may be requested, as hereinafter set forth.

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 , contains the following assessment:

Tax of 1953	Total Tax	Corrected tax	Amount of Correction decrease
Robert Cowart 03 654 957 3 Parkis Avenue 940 M. V. Taxed in Warwick on transfer Reg.	29.14	0	29.14

Tax of 1953 Celia A. Gentile -07 119 875 188 Sterling Ave. 140 M. V. Paid under code #12 052 400(Married Name)	4.34	0	4.34
--	------	---	------

Tax of 1954 Estelle L. Jolls - 10 092 420 96 Prairie Ave 700 M. V.	21.70	0	21.70
--	-------	---	-------

Tax of 1958 10 009 778 Edith M. Kandzerk 12 Harold St 140 M. V. Dup. of 11 009 778	4.97	0	4.97
---	------	---	------

Tax of 1958 23 086 525 Clarence Webster 2 Angell St. 8100 Intang Not a legal resident of Prov.	32.40	0	32.40
--	-------	---	-------

tax of 1956 11 166 180 Fred. Kirsch 215 Doyle Avenue 1700 M. V. Soldiers & Sailors Relief Act.	56.10	0	56.10
--	-------	---	-------

	Total Tax	Corrected Tax	Amount of Correction Decrease
Tax of 1956			
16 147 040			
Irene G. Peddle			
83 Jefferson Street	37.62	0	37.62
1140 M. V.			

Taxed in Gloucester in 1956.

Tax of 1956 -- 01 165 525

Joseph M. Angarella, Jr

14 Whitehall St

M. V. 1140

Paid 1956 tax to

Johnston on Trans.

37.62

0

37.62

8201 12 YAT

APPROVED BY
JAMES B. DOLAN
PERSONAL PROPERTY ASSESSMENT AIDE

APPROVED BY

Joseph B. Bigelow
Acting City Assessor

IN CITY COUNCIL
JUN 4 - 1959

APPROVED:

Deverett Whelan
CLERK

NO. 1000
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IN CITY COUNCIL

MAY 21 1959

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Therese L. L. L. CLERK

Vincent Vecchia
Acting Clerk

1000-1000
1000-1000

1000-1000
1000-1000

IN CITY COUNCIL
MAY 21 1959

APPROVED:

CLERK