

ONE HUNDRED EIGHTH  
ANNUAL FINANCIAL  
REPORT

of the

CITY OF PROVIDENCE  
RHODE ISLAND

231

For the Fiscal Year Ended  
SEPTEMBER 30, 1954



OFFICE OF THE CITY CONTROLLER

## INDEX

Abby A. King Trust Fund.....	58, 60, 64, 69
Academy Avenue Building Account.....	44, 51
Accounts Payable—General .....	3, 4, 8
Accounts Payable Prior .....	6
Accounts Payable—School .....	3, 28, 31
Accounts Payable—Trust and Special .....	3
Accounts Receivable—Contra .....	2, 28
Accounts Receivable—General .....	2, 4, 7
Accounts Receivable—Not Contra .....	2
Accounts Receivable—School .....	2, 28
Accounts Receivable—Trust and Special.....	2
Accrued Interest on Bonds Sold.....	11, 36
Actuarial Deficiency Employees' Retirement System.....	18, 24
Addition to Central Library Loan.....	36, 37, 41, 44, 45, 49
Administration—General Public Assistance .....	17, 23
Administration—Health .....	12, 17, 22
Administration—Parks .....	17, 23
Administration—Water .....	20, 25, 26
Advance Payment 1953 Taxes .....	6
Advance Payment 1954 Taxes .....	6, 8
Advance Payroll Charges 1954-1955.....	2
Air Pollution .....	7, 10
Air Pollution and Smoke Abatement.....	10, 12, 16, 22
Ambulance—Rhode Island Hospital.....	18, 24
American Jewish Tercentenary Celebration.....	19
American Legion .....	19, 25
American Legion—State Convention .....	25
American Veterans World War II Dept. Convention.....	19, 25
Amount Reserved for 1954-1955 Receipts.....	3
Analysis of Capital Appropriations .....	44
Analysis of Current Year Surplus .....	9
Analysis of Unfunded Deficit, General Fund.....	9
Anna H. Man Trust Fund .....	11, 58, 60, 64, 69
Anna H. Man Trust Fund Income .....	60, 64, 69
Annual Serial Requirements .....	42
Anthony, Henry B., Public Fountain Fund.....	58, 60, 63
Anthony, Senator H. B., Prize Fund.....	58, 60, 63, 68
Appropriation Balances .....	15-20
Appropriation Liabilities .....	4
Appropriations—Capital Fund .....	45
Appropriations—School Fund .....	31
Area Development .....	2, 35
Armistice Day—American Legion Celebration.....	19, 25
Armistice Day Celebration .....	19, 25
Ashley, Joseph, Trust Fund Income.....	58, 60, 63
Assessments, Special .....	10
Assessor's Division .....	15-21
Assessor's Valuation .....	112
Assets .....	4
Automobile Accident Insurance Fund.....	19, 24, 58, 60, 63, 68
Available for Highway Improvements.....	58
Balance Sheet—Capital Funds .....	35
Balance Sheet—Combined .....	2, 3
Balance Sheet—General Fund .....	4
Balance Sheet—School Fund .....	28
Balance Sheet—Sinking Funds .....	54
Balance Sheet—Trust and Special Funds.....	54
Barnes, Ellen R., Trust Fund.....	58, 60, 63
Bath Houses .....	12, 17, 23
Board of Canvassers and Registration.....	11, 15, 21
Board of Review—Building Ordinance Board of Review.....	13, 19, 24
Board of Review—Zoning .....	13, 19, 24

	PAGE
Board of Tax Assessment Review .....	15, 21
Bonds Outstanding .....	3
Bonds Outstanding—Capital .....	35, 40-43
Bragunn, Mary Swift, Fund .....	58, 60, 63
Bridge Department .....	12, 16, 22
Bridge Loan .....	37, 38
Building Ordinance—Board of Review .....	13, 19, 24
Building Permits (Inspector of Buildings) .....	10
Bureau of Licenses .....	10, 19, 24
Business and Non-Business Licenses .....	10, 29
Business Management—Office—Public Works .....	16, 22
Capital Appropriation Balances .....	35
Capital—Assets and Liabilities .....	35
Capital Authorities Not Yet Hired .....	35
Capital Disbursements .....	36
Capital Funds .....	33-52
Capital Revenue .....	36
Cash .....	2
Cash—Capital .....	2, 35, 36
Cash—General .....	2, 6
Cash—Petty .....	4
Cash—School .....	2, 28
Cash—Sinking Funds .....	2, 54
Cash—Trust and Special .....	2
Cash in Depositories .....	4
Central Purchasing Revolving Fund .....	58, 60, 63, 68
Charles V. Chapin Hospital .....	7, 10, 12, 17, 23
Charles V. Chapin, Dr., Memorial Award .....	19, 25, 51
Charles V. Chapin Hospital—Grants-In-Aid .....	10
Charles H. Smith Estate Revolving Fund .....	59, 61
Charles H. Smith Trust Fund .....	59, 61, 66
Child Hygiene .....	17, 22
Christmas Display—Roger Williams Park .....	19, 25
City Assessor's Dept .....	11, 15, 21
City Clerk .....	10, 11, 15, 21
City Collector .....	11, 15, 21
City Collector—Water Board Collections .....	11, 15, 21
City Controller .....	11, 15, 21
City Controller—Accounting Division .....	15, 21
City Controller—Employees' Retirement Division .....	15, 21
City Controller—Tabulating Division .....	15, 21
City Council .....	11, 15, 21
City Licenses Due State of Rhode Island .....	58, 60, 63, 68
City of Providence School Committee Special Memorial Account .....	59, 61, 66
City of Providence Trustee u/w of Charles H. Smith .....	59, 61, 66, 71
City Plan Commission .....	19, 24
City Registrar .....	10
City Sergeant .....	11, 15, 21, 51
City Taxes and Valuation by Years .....	112
Collector's Division .....	11, 15, 21
Columbus Day Celebration .....	19, 25
Combined Balance Sheet .....	2, 3
Comfort Stations .....	12, 17, 23
Commissioner of Public Safety .....	16, 21
Commissioners of Sinking Funds .....	53-56
Communicable Diseases .....	17, 22
Construction—Capital .....	38, 39
Construction and Maintenance Division—Public Works .....	16, 22
Contingencies .....	13, 19, 24
Contra Deducted Receivables .....	4
Contributions to Employees' Retirement System,	
11, 15, 18, 21, 24, 58, 60, 64, 69	

	PAGE
Contributions to Employees' Retirement System and Payment	
on Actuarial Deficiency.....	18, 24
Controller's Office—Accounting Division.....	15, 21
Controller's Office—Employees' Retirement Division.....	15, 21
Controller's Office—Tabulations Division .....	11, 15, 21
Cost of Living Grants to Retired Employees.....	12, 18, 24
Cumulated Deficit—School .....	28
Daniel W. Lyman Bequest Fund.....	58, 60
Davis Park Playground Account.....	19, 24, 58, 60, 63, 68
Debt, Net Debt, Population and Valuation by Years.....	113
Debt Service .....	19, 24
Decorating Public Buildings.....	19, 25
Deficits—Unfunded .....	3, 4
Department of Recreation.....	12, 17, 23
Departmental Revenues .....	11-13
Deposit and Refund Account.....	58, 60, 63, 68
Details of Cash Disbursements for Active Capital Accounts.....	46-52
Details of Cash Receipts—Trust and Special.....	63-67
Details of Miscellaneous Receipts and Reimbursements—Capital Fund .....	46
Details of Revenue Appropriation Expenditures—School Fund.....	32
Details of Revenue Cash Receipts—School Fund.....	30
Dexter Asylum .....	12, 17, 23, 51
Dexter Asylum—Dexter Donation .....	11
Dexter Donation Trust Fund .....	58, 60, 63, 68
Dexter Donation Trust Fund Income .....	60, 63, 68
Dexter Training Grounds Improvements.....	19, 25, 60, 73
Disabled American Veterans of World War I.....	19, 25
Dog Licenses .....	29, 30, 58, 60, 63, 68
Dr. Charles V. Chapin Memorial Award Committee.....	19, 25, 51
Dr. William H. Palmer Trust Fund.....	58, 60, 65, 69
Draw Bridge Operation—Public Works.....	16, 22
Donations .....	11
Due from General Funds.....	54
Due from other Funds.....	2, 4
Due from State of Rhode Island—Grants-in-Aid—G. P. A.....	4
Due from Trust and Special Funds.....	2, 4, 28
Due from Water Depreciation and Extension Fund.....	35
Due to General Funds.....	28
Due to Other Funds.....	3, 4, 6
Dutch Elm Disease Control.....	58, 60, 64, 68
Education .....	17, 23
Electrical Inspection .....	16, 22
Elizabeth Angell Gould Fund.....	69
Elizabeth Angell Gould Fund Income.....	64
Ellen R. Barnes Trust Fund.....	58, 60, 63
Elmwood Public Library .....	18, 23
Emergency Housing .....	2
Emergency Housing Loan .....	3, 35, 39, 40
Emergency Unemployment Relief Act of 1933.....	38
Emmeline Owen Vinton Fund.....	59, 61, 66
Emmeline Owen Vinton Fund Income.....	59, 61
Employees' Defense Savings Account.....	58, 60, 64, 68
Employees' Retirement System.....	11, 15, 18, 21, 24, 58, 60, 64, 69
Employees' Retirement System Actuarial Deficiency.....	18, 24
Employees' Withholding Tax Deduction Account.....	58, 60, 64, 69
Engineering Office—Public Works.....	12, 16, 22
Environment Control .....	17, 23
Exhibit A—Combined Balance Sheet.....	2, 3
Exhibit B—General Fund—Balance Sheet.....	4
Exhibit B-1—General Fund—Statement of Cash Receipts and Disbursements .....	6

	PAGE
Exhibit B-2—General Fund—Statement of Accounts Receivable.....	7
Exhibit B-3—General Fund—Statement of Changes in Taxes Re- ceivable .....	8
Exhibit B-4—General Fund—Statement of Appropriation Liabilities.....	8
Exhibit B-5—General Fund—Statement of Reserves for Specific Purposes .....	8
Exhibit B-6—General Fund—Analysis of Unfunded Deficit.....	9
Exhibit B-7—General Fund—Analysis of Current Year Surplus.....	9
Exhibit C—Summary of General and School Fund Receipts and Expenditures .....	5
Exhibit D—School Fund—Balance Sheet .....	28
Exhibit D-1—School Fund—Statement of Cash Receipts and Dis- bursements .....	28
Exhibit D-2—School Fund—Statement of Accounts Receivable.....	29
Exhibit E—Capital Fund—Balance Sheet .....	35
Exhibit E-1—Capital Fund—Statement of Cash Receipts and Disbursements .....	36
Exhibit E-2—Capital Fund—Statement of Permanent Improve- ments .....	37
Exhibit E-3—Capital Fund—Statement of Notes Payable.....	38
Exhibit E-4—Capital Fund—Statement of Changes in Bonds Out- standing .....	39
Exhibit E-4A—Capital Fund—Statement of Bonds Outstanding and Sinking Fund Requirements on a 3% Basis.....	40-43
Exhibit F—Sinking Fund—Balance Sheet .....	54
Exhibit F-1—Sinking Fund—Summary of Cash Receipts and Dis- bursements .....	55
Exhibit G—Trust and Special Funds—Balance Sheet.....	58, 59
Exhibit G-1—Trust and Special Funds—Summary of Cash Re- ceipts and Disbursements.....	60, 61
Exhibit G-2—Trust and Special Funds—Statement of Invest- ments for Dexter Donation Trust Fund.....	62
Expenditures 1954 .....	1
Extraordinary Expenditures 1953-1954 .....	4, 6, 13
 Fifth Division National Convention.....	20, 25
Finance Administration .....	11, 15, 21
Finance Director .....	11, 15, 21
Fines, Forfeits and Escheats.....	10
Fire Department .....	11, 16, 21
Fire Insurance Fund .....	19, 25, 58, 60, 64, 69
Fire Modernization .....	44, 46, 47
Fire Pension .....	12, 18, 24
Fire and Police Loan .....	3, 78
Fire Uniform Allotment .....	60, 69
Food and Milk Inspection.....	12, 17, 23
Forestry Department .....	16, 22
Forestry Shop and Storage Building Account.....	19, 24, 58, 60, 64
Fourth of July Celebration.....	19, 25
Fox Point School Loan.....	36, 44, 45, 50
Franco-American War Veterans.....	20, 25
Frederick Arnold Vinton, M. D., Fund.....	59, 61
Frederick Arnold Vinton, M. D., Fund Income.....	59, 61, 67
Fund Balances .....	3
Funding of Operating Deficits.....	40
 Garbage Collection and Disposal (Incinerator).....	12, 16, 22
Garbage Incinerator Repair Account.....	19, 25, 69
General Bonds Payable from Sinking Funds.....	42
General Debt .....	42, 43
General Disbursements .....	5, 6, 9
General Fund .....	1-26
General Fund—Assets and Liabilities.....	4

	PAGE
General Fund Balance Sheet.....	4
General Fund—Estimated and Actual Revenues.....	10-13
General Parks .....	12, 17, 23
General Parks—Rents .....	12
General Property Taxes .....	2, 4, 7, 10
General Public Assistance—Administration .....	17, 23
General Public Assistance—Grants-in-Aid .....	10
General Public Assistance—Home Relief Grants.....	17, 23
General Public Assistance—Reserve .....	3
General Public Assistance—Unallocated .....	12, 17
General Public Assistance—Welfare Department .....	17, 23
General Revenue .....	5, 6
General School Revenue .....	5
Gifts to Parks.....	58, 60
Gladys Potter Trust Fund.....	11, 58
Gladys Potter Trust Fund Income.....	60, 65, 70
Gould, Elizabeth Angell Fund.....	58, 69
Gould, Elizabeth Angell Fund Income.....	58, 60, 64
Gould, Marshall H., Fund.....	58
Gould, Marshall H., Fund Income.....	58, 60, 64
Grants-in-Aid—Chapin Hospital .....	10
Grants-in-Aid—General City Purposes.....	4, 10
Grants-in-Aid—General Public Assistance.....	10
Grants-in-Aid—Health .....	10
Grants-in-Aid—Public School Teachers' Salaries.....	29
Grants-in-Aid—School .....	29, 30
Grants-in-Aid—State of Rhode Island.....	10
Grants to Outside Agencies and Institutions.....	18, 23
Gross Surplus .....	5, 9
Harbor .....	12, 16, 22
Health Activities .....	12, 17, 22
Health Administration .....	12, 17, 22
Health Department .....	10
Health Department (Grants-in-Aid) .....	10
Health—Medical—Child Hygiene .....	17, 22
Health—Medical—Communicable Diseases .....	17, 22
Health—Medical—Home Care .....	17, 22
Health—Providence District Nursing Association.....	17, 22
Health—Public Bath Houses .....	12, 17, 23
Health—Public Comfort Stations .....	12, 17, 23
Health—Sanitation—Environment Control .....	17, 23
Health—Sanitation—Food and Milk Inspection.....	12, 17, 23
Health—Vital Statistics .....	12, 17, 22
Henry B. Anthony Public Fountain Fund.....	58, 60, 63
Highway Construction .....	36, 40
Highway Department .....	7, 12, 16, 22
Highway—General Construction Loan.....	44, 45, 47
Highway Loan .....	36, 37, 38, 40, 44, 45, 48
Highway Loan (Olneyville Expressway) Dennis J. Roberts' Ex- pressway) .....	36, 44, 47, 48
Highway 1950-1952 Loan Account.....	40, 44, 48
Highway Reconstruction .....	40
Highway Rents .....	10
Highways Special .....	44, 45, 48
Home Care .....	17, 22
Home Relief Grants—General Public Assistance.....	17, 23
Horse Racing Receipts.....	10
Housing Authority—City of Providence.....	11
Improvements at the Purification Works.....	44, 51
Incinerator Addition and Sludge Disposal Loan.....	37, 41, 44, 48
Incinerator (Garbage Collection and Disposal).....	12, 16, 22

	PAGE
Incinerator Repair Account .....	58, 60, 64
Inspector of Buildings.....	11, 16, 21
Interest in Bonded Debt .....	19, 24
Interest on Floating Debt.....	19, 24
Interest on Funded Debt.....	20, 25
Interest—General Fund Investments .....	11
Interest—Overdue Taxes and Sewer Assessments.....	11
Interest Rents, and.....	11
Inventory of Personal Property.....	110, 111
Inventory—Trust and Special.....	2
Investment—Munson Line Stock.....	4
Investments .....	2
Investments—General Fund .....	2, 4
Investments—Sinking Funds .....	2, 54
Investments—Trust and Special Funds.....	2
Italian-American World War Veterans.....	20, 25
Jewish Orphanage of Rhode Island.....	18, 23
Jewish War Veterans—R. I. Post.....	19, 20, 25
Joseph Ashley Trust Fund Income.....	58, 60, 63
Junior Police Camp.....	17, 23
King, Abby A. Trust Fund.....	58, 60, 64, 69
Labor Day Celebration.....	19
Law Department .....	15, 21
Legislative, Judicial and General Administrative Activities.....	11, 15, 21
Liabilities .....	3, 4
Liquor—City License Fees .....	10
Liquor—City Share—State Tax .....	10
Lyman, Daniel W., Bequest.....	58, 60
Man, Anna H., Trust Fund .....	58, 60, 64, 69
Man, Anna H., Trust Fund Income.....	60, 64, 69
Marshall H. Gould Fund.....	58
Marshall H. Gould Fund Income .....	64
Mary Swift Bragunn Fund.....	58, 60, 63
Mayor's Office .....	11, 15, 21, 51
Mayor's Traffic Safety Committee.....	19, 25
Medical—Child Hygiene .....	17, 22
Medical—Communicable Diseases .....	17, 22
Medical—Home Care .....	17, 22
Memorial Day Celebration.....	19, 25
Miriam Hospital .....	18, 23
Miscellaneous Activities .....	13, 19, 24
Modernizing Fire Department—Loan Account.....	41
Municipal Christmas Tree Celebration.....	19, 25
Municipal Docks .....	7, 12, 16, 22
Municipal Docks Loan .....	37
Municipal Docks—Munson Line .....	12
Municipal Docks (P.W.A. 1132-F) .....	40
Municipal Garage .....	11, 15, 21
Municipal Garage Loan .....	36, 37, 38, 44, 45, 48
Municipal Garage Revolving Fund.....	58, 60, 64, 69, 73
Municipal Golf Course .....	12, 17, 23, 51
Municipal Wharf Shed—Loan Account.....	37, 40, 44, 48
Museum, Roger Williams Park.....	12, 17, 23
Net Surplus .....	5, 9
North Burial Ground .....	51, 58, 60, 65, 69, 73
North Burial Ground Perpetual Care Fund .....	58, 60, 65, 69
North Burial Ground Perpetual Care Fund Income .....	58, 60, 65, 70
North Providence, Providence, Canada Pond Sewer Connection Fund.....	58, 60

	PAGE
Notes Held by Banks—Capital .....	38
Notes Held by the Comm. of Sinking Funds—Capital .....	38
Notes Payable—Capital .....	35
Notes Payable—General .....	3
Off-Street Parking Facilities .....	44
Olneyville Expressway (Dennis J. Roberts Expressway) Loan .....	36, 38
Olneyville Expressway—Owners Escrow Funds .....	59, 61, 71
Olneyville Expressway—Rents .....	61
Olneyville Expressway—Sale of Real Estate .....	61
Operating Deficits Funded .....	2, 3, 35, 39
Operating Surplus—Water .....	26
Overpayment of City Taxes .....	6, 8
Overpayment of Dexter Donation Taxes .....	58, 60
Overpayment of Sewer Taxes .....	6, 8
Overpayment of Water Rates .....	6, 8
Palmer, Dr. William H., Trust Fund .....	58, 60, 65
Parking Meter Division .....	11
Parks Administration .....	17, 23
Parks General .....	12, 17, 23
Parks General—Rents .....	12
Parks and Playgrounds Loan .....	37, 40
Payment of Checks Previously Written Off .....	9
Payment from General Fund .....	5
Payment for Orders Previously Written Off .....	6, 9
Payment to Sinking Fund .....	19, 24
Payments of Charges (Previously Written Off) .....	9
Pensions .....	18, 24
Permanent Improvements .....	2, 3, 35
Petty Cash .....	4
Point Street Viaduct (P.W.A. Docket 1173-F) .....	38
Police and Fire (P.W.A. 1150-F) .....	41
Police and Fire Loan .....	37, 38
Police Court .....	11, 15, 21
Police Court Fines .....	10
Police Department .....	11, 16, 21
Police Pensions .....	12, 18, 24
Police Pistol Range Account .....	58, 60, 70
Police Uniform Allotment .....	60, 70
Potter, Gladys, Trust Fund .....	11, 58
Potter, Gladys, Trust Fund Income .....	60, 65, 70
Premium on Bonds Sold .....	36, 58, 60, 65, 70
Prepaid Expenditures 1954-1955 .....	4, 6
Prepaid Payrolls—Revolving Funds .....	6
Prepaid Vacation Payrolls .....	2
Prior Year Adjustments .....	9
Probate Court .....	11, 15, 21
Productive Real Estate .....	108, 109
Property Taxes .....	2, 4, 7, 10
Providence Animal Rescue League .....	18, 23
Providence Central Library Addition Loan .....	36, 37, 41, 44, 45, 49
Providence Civilian Defense Council .....	13, 19, 25, 58, 60, 65, 70, 73
Providence Civilian Defense Council Special Account .....	65
Providence District Nursing Assn. ....	17, 22
Providence Industrial Commission .....	19
Providence Junior Police Camp .....	18, 23, 58, 60, 65, 70, 73
Providence Lying-In Hospital .....	18, 23
Providence Public Library .....	18, 23
Providence Redevelopment Agency .....	19, 24
Public Bath Houses .....	12, 17, 23
Public Buildings .....	12, 16, 22
Public Buildings Drafting and Shop Building Account .....	19, 24, 59, 61, 65
Public Celebrations .....	19, 25



	PAGE
Public Comfort Stations .....	12, 17, 23
Public Improvement Loan .....	37, 41
Public Parks—Administration .....	17, 23
Public Parks General .....	12, 17, 23
Public Parks General—Rents .....	12
Public Parks—Roger Williams Park .....	12, 17, 23
Public Parks—Roger Williams Park—Rents .....	12
Public Safety .....	11, 16, 21
Public School Estates Revolving Fund.....	12, 17, 23, 59, 61, 65, 70, 73
Public Schools .....	5, 17, 23
Public Schools Survey Account.....	61
Public Service Division—Administration .....	16, 22
Public Service Engineer .....	10
Public Works Activities .....	12, 16, 22
Public Works—Administration .....	16, 22
Public Works—Air Pollution and Smoke Abatement.....	10, 12, 16, 22
Public Works—Bridges .....	12, 16, 22, 51
Public Works—Business Management Office.....	16, 22
Public Works—Construction and Maintenance—Administration.....	16, 22
Public Works—Construction Revolving Fund.....	67
Public Works—Draw Bridge Operation.....	16, 22
Public Works—Electrical Inspection .....	16, 22
Public Works—Engineering Office .....	12, 16, 22
Public Works—Forestry .....	12
Public Works—Garbage Collection and Disposal (Incinerator).....	12, 16, 22
Public Works—Harbor .....	12, 16, 22
Public Works—Highways .....	12, 16, 22
Public Works—Municipal Docks .....	12, 16, 22
Public Works—Public Buildings.....	12, 16, 22
Public Works—Public Service Division—Administration.....	16, 22
Public Works—Public Service Engineer.....	16, 22
Public Works—Refuse Collection and Disposal .....	12, 16, 22
Public Works—Sanitation Division—Administration .....	16, 22
Public Works—Sanitation Revolving Fund.....	67
Public Works—Sewage Disposal .....	12, 16, 22, 51
Public Works—Sewage Pumping Station .....	12, 16, 22
Public Works—Sewer Construction and Maintenance.....	12, 16, 22
Public Works—Sewer Construction and Maintenance Revolving Fund .....	67
Public Works—Sidewalk Contractors' Licenses .....	10
Public Works—Sidewalk and Curbing.....	16, 22
Public Works—Snow and Ice Removal.....	16, 22
Public Works—Street Cleaning .....	16, 22
Public Works—Street Lighting .....	12, 16, 22
Public Works Construction Revolving Fund—Equip- ment .....	59, 61, 65, 70, 73
Public Works Construction Revolving Fund—Stores.....	59, 61, 65, 70, 73
Public Works Sanitation Revolving Fund—Equipment.....	59, 61, 65, 71
Public Works Sanitation Revolving Fund—Stores .....	59, 61, 65, 71, 73
Public Works Sewer Revolving Fund—Equipment .....	59, 61, 65, 71
Public Works Sewer Revolving Fund—Stores.....	65, 71, 73
Purchasing Department—Municipal Garage Division.....	11, 15, 21
Purchasing Department—Purchasing Division .....	11, 15, 21
Purchasing Department—Purchasing Revolving Fund.....	58, 60, 63, 68
Real Estate .....	77-107
Real Estate—Acquired by City at Tax Sale.....	77, 95-102
Real Estate—Anna H. Man Trust Fund.....	77, 107
Real Estate—Charles H. Smith Estate.....	77, 106
Real Estate—Dexter Donation .....	77, 103-105
Real Estate—Fire Stations .....	77, 91, 92
Real Estate—Miscellaneous .....	77, 81-83
Real Estate—Miscellaneous Public Buildings.....	77, 80
Real Estate—Parks and Playgrounds .....	77, 78, 79

	PAGE
Real Estate—Police Stations .....	77, 93
Real Estate—Productive .....	108, 109
Real Estate—Public Schools .....	77, 84-90
Real Estate—Sales Proceeds .....	61, 66, 71
Real Estate—Summary of .....	77
Real Estate—Trust and Special .....	2
Real Estate—Water Supply Board .....	77, 94
Receipt from Revolving Fund—Prepaid Payroll .....	6
Receivables—Deducted Contra .....	4
Reconciliation Sheet—Trust and Special .....	67, 73
Recorder of Deeds .....	7, 11, 15, 21
Recreation Activities .....	17, 23
Recreation, Department of .....	12, 17, 23
Recreation Loan .....	40, 44
Recreation Loan II .....	36, 38, 44, 49, 50
Redevelopment Agency Loan .....	44
Redevelopment Payroll Transfer Fund .....	61, 65, 71
Refunding .....	2, 36
Refunding Bonds .....	2, 36
Refunding Loans .....	3, 35, 36, 39, 41, 49, 62
Refunds of Collections—Prior Years .....	6, 9
Refuse Collection and Disposal .....	12, 16, 22
Rehabilitation for Hurricane Damage 1937 .....	2, 3, 35
Rehabilitation for Hurricane Damage 1954 .....	2, 3, 35, 36, 38, 44, 51
Rehabilitation for Hurricane Loan .....	39, 41
Relief Fund for Firemen and Policemen .....	18, 24
Rents—City Property .....	7, 11
Rents and Interest .....	11
Reserve for Encumbrances—Capital .....	35
Reserve for Encumbrances—General .....	3, 4, 8, 9
Reserve for Excess Receipts .....	20
Reserve for Extraordinary Expenditures 1954-1955 .....	3, 4, 6, 9, 13
Reserve for General Public Assistance .....	3, 4
Reserve for Snow and Ice Removal .....	3, 4
Reserve for Specific Purposes .....	3, 4, 9
Reserve Revenue .....	13
Reserved for 1954-1955 Receipts .....	13
Retirement of Serial Bonds .....	19, 24, 36
Retirement of Term Bonds .....	36
Revenue Available When Collected .....	3
Revenue for Extraordinary Expenditures 1954-1955 .....	3, 4, 6, 9, 13
Rhode Island Historical Society .....	18, 24
Rhode Island Hospital .....	18, 23
Rhode Island Hospital—Ambulance .....	18, 24
Rhode Island Hospital—Ambulance Service .....	18, 23
Rhode Island Jewish War Veterans—Convention .....	20, 25
Rhode Island Post Jewish War Veterans .....	19, 20, 25
Roberts, Dennis J. Expressway .....	36, 38
Roberts Expressway, Dennis J., Eagle Street—Rents .....	61
Roberts Expressway, Dennis J., Owners' Escrow Funds .....	59, 61, 71
Roberts Expressway, Dennis J., Rents .....	61
Roberts Expressway, Dennis J., Sale of Real Estate .....	61
Roberts Expressway, Dennis J., Utility Receipts .....	61
Roger Williams—C. H. Smith Trust Fund .....	59, 61, 66, 71, 73
Roger Williams General Hospital .....	18, 23
Roger Williams Park .....	12, 17, 23
Roger Williams Park—Christmas Display .....	19, 25
Roger Williams Park—Museum .....	12, 17, 23
Roger Williams Park—Rents .....	12
Roger Williams Spring Receipts Account .....	59, 61
Saint Joseph's Hospital .....	18, 23
Saint Vincent DePaul Infant Asylum .....	18, 23
Samuel H. Tingley Trust Fund .....	11, 59, 66, 72

	PAGE
Samuel H. Tingley Trust Fund Income.....	59, 61, 66, 72
Sanitary Engineer .....	10, 16, 21, 51
Sanitation Division—Administration .....	16, 22
Sanitation—Environment Control .....	17, 23
Sanitation—Food and Milk Inspection.....	17, 23
Sanitation Garage Loan .....	36, 37, 38, 44, 48
Sanitation Revolving Fund .....	67
Schedule B-1—General Fund—Estimated and Actual Revenues.....	10-14
Schedule B-2—General Fund—Appropriations, Expenditures and Unexpended Balances.....	15-20
Schedule B-3—General Fund—Statement of Expenditures.....	21-25
Schedule B-4—General Fund—Water Department Operating Statement .....	26
Schedule D-1—School Fund—Estimated and Actual Revenue.....	29
Schedule D-1A—School Fund—Detail of Revenue and Cash Receipts..	30
Schedule D-2—School Fund—Appropriations, Expenditures and Unencumbered Balance of Appropriations.....	31
Schedule D-2A—School Fund—Details of Revenue Appropria- tion Expenditure .....	32
Schedule E-1—Capital Fund—Analysis of Capital Appropriations.....	44
Schedule E-1A—Capital Funds—Appropriation Receipts.....	45
Schedule E-1B—Capital Fund—Details of Cash Disbursements for Active Capital Accounts.....	46-52
Schedule G-1A—Trust and Special—Details of Cash Receipts.....	63-67
Schedule G-1B—Trust and Special—Details of Expenditures.....	68-73
Schedule of Expenditures Trust and Special Funds.....	68-74
Schedule of Receipts Trust and Special Funds.....	63-67
School Athletic Fields Loan.....	36, 38, 41, 44, 50
School Department .....	5, 17, 23
School Disbursements .....	5, 28, 31, 32
School Fund .....	4
School Loan .....	36, 37, 38, 41, 42
School (P.W.A. 6579) Loan.....	41
School Revenue .....	28, 29, 30, 31
School Teachers—Rhode Island Retirement System.....	18, 24
Section I—General Fund .....	1-26
Section II—School Fund .....	27-32
Section III—Capital Fund .....	33-52
Section IV—Sinking Fund .....	53-56
Section V—Trust and Special Funds.....	57-74
Senator Anthony Prize Fund.....	58, 60, 63, 68
Sewage Disposal .....	12, 16, 22
Sewage Disposal Plant Loan .....	37, 38
Sewage Pumping Station .....	12, 16, 22
Sewage Treatment Loan .....	36, 37, 38, 44, 51
Sewer Assessments .....	4, 10, 59, 61, 66, 71
Sewer Construction .....	38, 41, 44
Sewer Construction and Maintenance.....	7, 12, 16, 22
Sewer Construction Loan—1953 .....	36, 44, 50
Sewer Construction Loan—1954 .....	36
Sewer Loan .....	36, 37, 41, 42
Sewer 1950-1952 Loan .....	41, 44, 50
Sewer Rentals .....	7, 13
Sewer Taxes .....	4, 10, 59, 61, 66, 71
Shared State Taxes.....	10
Sidewalk Construction Assessments .....	45
Sidewalk Contractors' Licenses .....	10
Sidewalk and Curbing .....	7, 16, 22
Sidewalk and Curbing Assessments .....	10
Sidewalk and Curbing—Various Streets .....	61, 66, 71
Sinking Fund .....	53-56
Sinking Fund Balance .....	54
Sinking Fund on 3% Basis.....	42, 43
Sinking Fund—Water .....	4

	PAGE
Smith, Charles H., City of Providence Trustee u/w.....	59, 61, 66, 71
Smith, Charles H. Trust Fund .....	59, 61, 66
Smith Charles H. Trust Fund—Roger Williams Park.....	59, 61, 66, 71, 73
Smith Estate, Charles H., Revolving Fund.....	59, 61
Snow and Ice Removal.....	3, 4, 16, 22
Soldiers' Burials .....	18, 23
South Providence School Loan.....	44
Spanish War Veterans.....	19, 25
Special Assessments .....	10
Special Sewer Construction Account.....	19, 25
Specific Allocations Required by Law.....	5
State Grants-in-Aid .....	2
State Sales Tax—Water.....	59, 61, 66, 72, 73
Statement of Accounts Receivable—General Fund .....	7
Statement of Accounts Receivable—School Fund .....	29
Statement of Appropriation Liabilities .....	8
Statement of Bonds Outstanding and Sinking Fund Requirement on a 3% Basis.....	40-43
Statement of Cash Receipts and Disbursements—Capital Fund .....	36
Statement of Cash Receipts and Disbursements—General Fund.....	6
Statement of Cash Receipts and Disbursements—School Fund.....	28
Statement of Changes in Bonds Outstanding—Capital Fund.....	39
Statement of Changes in Taxes Receivable—General Fund.....	8
Statement of Expenditures—General .....	21-25
Statement of Investment for Dexter Donation Trust Fund.....	62
Statement of Notes Payable—Capital .....	38
Statement of Permanent Improvements—Capital Fund.....	37
Statement of Reserve for Specific Purposes.....	8
Statement of Revenue, Estimated and Actual—General Fund .....	10-13
Statement of Revenue, Estimated and Actual—School Fund .....	29
Statistical Information .....	75-109
Street Cleaning .....	16, 22
Street Lighting .....	12, 16, 22
Suggestion Award Account.....	19, 25, 59, 61, 66, 72
Summary of Cash Receipts and Disbursements—Sinking Funds .....	55
Summary of Cash Receipts and Disbursements—Trust and Special Funds .....	60, 61
Summary General and School Fund Receipts and Expenditures.....	5
Summary of Inventories of Personal Property.....	110, 111
Summary of Real Estate .....	77
Superintendent of Weights and Measures.....	11, 16, 21
Table 1—Real Estate .....	74
Table 2—Productive Real Estate.....	108, 109
Table 3—Inventory of Personal Property.....	111
Table 4—City Taxes and Valuation by Years.....	112
Table 5—Debt, Net Debt, Population and Valuation by Years.....	113
Tabulating Division .....	11, 15, 21
Tax Reverted Properties.....	2, 4, 8, 10
Taxes—Abatements and Cancellations.....	8
Taxes—Collections .....	8
Taxes—Levied .....	8
Taxes—Receivable .....	8
Tillinghast Donation .....	59, 61, 66
Tingley, Samuel H. Trust Fund.....	11, 59, 66, 72
Tingley, Samuel H. Trust Fund Income .....	59, 61, 66, 72
Traffic Engineer Maintenance Shop Building Fire Damage.....	59, 61, 66
Traffic Engineering Department .....	11, 16, 21, 51
Traffic Signal Installation Loan .....	36, 37, 38, 44, 51
Treasury Department .....	15, 21
Triggs Memorial Golf Club .....	12, 17, 23, 51
Trust and Special Balance Sheet.....	58, 59
Trust and Special—Detail of Cash Receipts .....	63-67
Trust and Special—Detail of Expenditures .....	68-74

	PAGE
Trust and Special Funds .....	57-74
Trust and Special—Reconciliation Sheets .....	67, 73
Trust and Special—Statement of Investments for Dexter Donation Trust Fund.....	62
Trust and Special—Summary of Cash Receipts and Disbursements.....	60, 61
Unamortized Expenditures Made from Proceeds of Bonds and Notes	
Issued—Capital Fund .....	35
Unclaimed Estates .....	11, 59, 61, 66, 72
Unclaimed Estates Income .....	61, 66, 72
Unemployment Relief .....	2
Unemployment Relief Loan .....	3, 35, 38, 39, 42
Unencumbered Appropriations .....	3
Unexpended Balances from Proceeds of Bonds and Notes Issued—	
Capital Fund .....	35
Unfunded Deficits .....	3, 4
United Spanish War Veterans.....	19, 25
U. S. Government Bonds.....	62
U.S.S. Maine Anniversary Celebration.....	19, 25
Valley View Housing Fund .....	59
Valley View Housing Reserve .....	59, 61, 67, 72
Veterans of Foreign Wars.....	19, 25
Victory Book Campaign.....	19, 25
V-J Day Celebration.....	19, 25
Vinton, Emmeline Owen Fund .....	59, 61
Vinton, Emmeline Owen Fund Income .....	59, 61, 66
Vinton, Frederick Arnold, M.D. Fund.....	59, 61
Vinton, Frederick Arnold, M.D. Fund Income.....	59, 61, 67
Vital Statistics .....	12, 17, 22
Water Board Collection—City Collector.....	11, 15, 21
Water Department .....	7, 13
Water Department Operating Statement—General Fund.....	26
Water Department—Surplus .....	5, 43
Water Deposit Account .....	59, 61, 72
Water Depreciation and Extension Fund.....	59, 61
Water Disbursements .....	20, 25, 26
Water Loans .....	37
Water Receipts .....	26
Water Revenue .....	26
Water Stores Revolving Fund.....	59, 61, 67, 73
Water Supply Board .....	9, 20, 25, 43
Water Supply Board—Administration .....	20, 25, 26
Water Supply Board—Contributions to Employees' Retirement System .....	20, 25, 26
Water Supply Board—Interest on Funded Debt.....	20, 25, 26
Water Supply Board—Meter Division .....	20, 25, 26
Water Supply Board—New Water Main.....	61, 67, 72, 73
Water Supply Board—Operating Surplus .....	26
Water Supply Board—Reserve for Excess Receipts .....	20, 25
Water Supply Board—Source of Supply.....	20, 25, 26
Water Supply Board—Taxes .....	20, 25, 26
Water Supply Board—Transmission and Distribution.....	20, 25, 26
Water Supply Board—Water Deposit Account.....	59, 61, 72
Water Supply Debt .....	43
Water Works Depreciation and Extension Fund.....	4, 45, 67, 72
Welfare Activities .....	12, 17, 23
Welfare Administration .....	17, 23
Welfare Dept.—General Public Assistance.....	17, 23
World War Memorial Loan.....	37, 38, 42, 44
W.P.A. Unemployment Relief.....	38
Zoning Board of Review.....	13, 19, 24

OFFICE OF THE CITY CONTROLLER

March 21, 1955

TO THE HONORABLE WALTER H. REYNOLDS, MAYOR, AND  
THE HONORABLE THE CITY COUNCIL:

In compliance with the requirements of the City Ordinances there is submitted herewith the One Hundred and Eighth Annual Financial Report of the City of Providence. Part I consists of financial exhibits and schedules of conditions and operations of the funds of the City and those under its control. Part II sets forth information in connection with real estate holdings and other facts of a general nature.

**PART I**

Part I consists of five sections in accordance with the fund structure of the City. There are only two exhibits that pertain to more than one type of fund. These may be found in Section I. Their titles and brief descriptions follow:

**EXHIBIT "A":**

A combined statement of the balance sheets of  
all five funds.

**EXHIBIT "C":**

A combined summary of general and school fund  
receipts and expenditures.

The sections of this part of the report may be found in the following  
order:

1. GENERAL FUND
2. SCHOOL FUND
3. CAPITAL FUNDS
4. SINKING FUNDS
5. TRUST AND SPECIAL FUNDS

The "Net Debt" of the City as of September 30, 1954 is set forth in  
the following analysis:

	September 30, 1954	September 30, 1953	Increase Decrease* in Net Debt
BONDED DEBT:			
Exhibit E-4A .....	\$57,525,500.00	\$56,742,500.00	\$ 783,000.00
LESS: SINKING FUNDS PREMIUMS ON BONDS SOLD AND HOUS- ING AUTHORITY RESERVE.			
Exhibit F Sinking Funds .....	\$14,667,328.51		
Exhibit G Premiums on Bonds..	55,730.59		
Exhibit G Housing Authority Reserve .....	38,450.00	14,761,509.10	
Exhibit F Sinking Funds .....	\$14,930,997.75		
Exhibit G Premiums on Bonds..	54,503.77		
Exhibit G Housing Authority Reserve .....	29,585.00		
		15,015,086.52	253,577.42
NET BONDED DEBT.....	\$42,763,990.90	\$41,727,413.48	\$1,036,577.42
ADD:			
NOTES PAYABLE:			
Exhibit E-3 .....	4,539,895.91	5,781,895.91	1,242,000.00*
TOTAL NET DEBT .....	\$47,303,886.81	\$47,509,309.39	
DECREASE IN NET DEBT .....			\$ 205,422.58

As required by Section 78, Chapter 2, Revised Ordinances of 1946, the following City Officials filed returns in the amounts set forth:

Name	Office	Receipts Fees, etc.	Expenses Labor, etc.
Edward F. Moran—Sealer of Weights and Measures.....		\$2,844.50	\$ 976.38
William H. Garvin—Dog Officer.....		6,174.00	4,205.36

## PART II

Schedules of Real Estate, Leases and Rentals owned or controlled by the City of Providence are included in this part, and were prepared by the Engineering Office of the Public Works Department.

Tables 3, 4 and 5 contain information in connection with personal property inventories, taxes, debt and population.

IN CITY COUNCIL

MAR 24 1955

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

*D. Everett Whelan*  
CLERK

Respectfully submitted,

*Joseph C. Keegan*  
JOSEPH C. KEEGAN,  
City Controller

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**PART I**

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**SECTION I**

**General Fund**

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Exhibit A

## COMBINED BALANCE SHEET

September 30, 1954

Assets	Total	General Fund	School Fund	Capital Fund	Sinking Fund	Trust and Special Funds
Cash .....	\$ 5,623,907.07	\$1,286,593.33	\$730,978.54	\$ 1,045,675.27	\$ 584,145.46	\$ 1,976,514.47
Due from Other Funds.....	1,073,231.04	341,943.90	.....	486,000.00	245,287.14	.....
Accounts Receivable:—(Deducted Contra)						
Property Taxes .....	5,125,293.26	5,125,293.26	.....	.....	.....	.....
Tax Reverted Properties.....	98,504.47	98,504.47	.....	.....	.....	.....
State Grants in Aid.....	118,620.29	118,620.29	.....	.....	.....	.....
Due from Trust and Special Funds.....	153,185.82	151,512.37	1,673.45	.....	.....	.....
Other .....	574,390.57	323,256.82	22,577.00	.....	.....	228,556.75
Accounts Receivable—(Not Deducted Contra).....	540,158.90	.....	.....	.....	.....	540,158.90
Advance Payroll Charges (1954-1955).....	.....	.....	.....	.....	.....	.....
Prepaid Vacation Payrolls.....	1,056.60	1,056.60	.....	.....	.....	.....
Inventory .....	243,235.34	.....	.....	.....	.....	243,235.34
Real Estate .....	4,724,302.71	.....	.....	.....	.....	4,724,302.71
Investments .....	30,538,641.34	20.00	.....	.....	13,837,895.91	16,700,725.43
Unamortized Expenditures Made from Proceeds of Bond and Notes Issued for:						
Emergency Housing .....	2,670,000.00	.....	.....	2,670,000.00	.....	.....
Operating Deficits Funded.....	900,000.00	.....	.....	900,000.00	.....	.....
Permanent Improvements .....	45,365,714.85	.....	.....	45,365,714.85	.....	.....
Refunding .....	6,903,500.00	.....	.....	6,903,500.00	.....	.....
Rehabilitation for Hurricane Damage—1937.....	700,000.00	.....	.....	700,000.00	.....	.....
Rehabilitation for Hurricane Damage—1954.....	239,807.03	.....	.....	239,807.03	.....	.....
Unemployment Relief .....	4,606,259.18	.....	.....	4,606,259.18	.....	.....
Unexpended Balance from Proceeds of Bonds and Notes Issued for:						
Permanent Improvements .....	519,921.88	.....	.....	519,921.88	.....	.....
Rehabilitation for Hurricane Damage—1954.....	160,192.97	.....	.....	160,192.97	.....	.....
Capital Authorities Not Yet Hired for:						
Area Development .....	2,000,000.00	.....	.....	2,000,000.00	.....	.....
Permanent Improvements .....	9,609,000.00	.....	.....	9,609,000.00	.....	.....
Rehabilitation for Hurricane Damage—1954.....	1,100,000.00	.....	.....	1,100,000.00	.....	.....
Total Assets .....	\$123,588,923.32	\$7,446,801.04	\$755,228.99	\$76,306,071.18	\$14,667,328.51	\$24,413,493.60
		Exhibit B	Exhibit D	Exhibit E	Exhibit F	Exhibit G

## Exhibit A—Continued

Liabilities	Total	General Fund	School Fund	Capital Fund	Sinking Fund	Trust and Special Funds
Accounts Payable .....	\$ 1,889,393.98	\$ 711,928.07	\$ 575,886.08	.....	.....	\$ 601,579.83
Reserves for Encumbrances .....	1,610,809.68	239,284.52	.....	1,371,525.16	.....	.....
Due to Other Funds .....	1,323,231.04	495,287.14	341,943.90	.....	.....	486,000.00
Notes Payable:						
Permanent Improvements .....	3,118,636.73	.....	.....	3,118,636.73	.....	.....
Rehabilitation for Hurricane Damage—1954 .....	400,000.00	.....	.....	400,000.00	.....	.....
Unemployment Relief .....	1,021,259.18	.....	.....	1,021,259.18	.....	.....
Bonds Outstanding:						
Emergency Housing .....	2,670,000.00	.....	.....	2,670,000.00	.....	.....
Operating Deficits Funded .....	900,000.00	.....	.....	900,000.00	.....	.....
Permanent Improvements .....	42,767,000.00	.....	.....	42,767,000.00	.....	.....
Refunding Loans .....	6,903,500.00	.....	.....	6,903,500.00	.....	.....
Rehabilitation for Hurricane Damage—1937 .....	700,000.00	.....	.....	700,000.00	.....	.....
Unemployment Relief .....	3,585,000.00	.....	.....	3,585,000.00	.....	.....
Revenue Available When Collected .....	6,063,994.41	5,817,187.21	24,250.45	.....	.....	238,556.75
Reserves:						
Snow and Ice Removal .....	40,000.00	40,000.00	.....	.....	.....	.....
General Public Assistance .....	100,000.00	100,000.00	.....	.....	.....	.....
Specific Purposes .....	8,044.83	8,044.83	.....	.....	.....	.....
1954-1955 Receipts .....	759,154.64	759,154.64	.....	.....	.....	.....
Unencumbered Appropriations .....	13,024,242.57	.....	155,092.46	12,869,150.11	.....	.....
Fund Balances .....	37,764,685.53	.....	.....	.....	14,667,328.51	23,097,357.02
Unfunded Deficits .....	\$124,654,952.59	\$8,170,886.41	\$1,097,172.89	.....	.....	.....
	1,066,029.27	724,085.37	341,943.90	.....	.....	.....
Total Liabilities .....	\$123,588,923.32	\$7,446,801.04	\$ 755,228.99	\$76,306,071.18	\$14,667,328.51	\$24,413,493.60
		Exhibit B	Exhibit D	Exhibit E	Exhibit F	Exhibit G

Exhibit B

## GENERAL FUND

## BALANCE SHEET

September 30, 1954

Assets		Liabilities	
Cash:		Appropriation Liabilities (Exhibit B-4):	
In Depositories .....	\$1,281,475.83	Accounts Payable .....	\$ 711,928.07
Petty Cash .....	5,117.50	Reserve for Encumbrances .....	239,284.52
Total Cash (Exhibit B-1) .....	\$1,286,593.33	Total Appropriation Liabilities .....	\$ 951,212.59
Due from Other Funds:		Due to Other Funds:	
School Fund .....	341,943.90	Sinking Fund—Water .....	\$ 245,287.14
		Water Depreciation and Extension Fund .....	250,000.00
Receivables—Deducted Contra:		Total Due to Other Funds .....	495,287.14
Accounts Receivable: (Exhibit B-2)		Contra Deducted Receivables:	
Property Taxes—Current .... \$ 745,444.03		Accounts Receivable .....	\$5,448,550.08
Property Taxes—Prior .....	4,379,849.23	Due from Trust and Special Funds .....	151,512.37
Other .....	323,256.82	Due from State of Rhode Island .....	118,620.29
	\$5,448,550.08	Tax Reverted Properties .....	98,504.47
Due from Trust and Special Funds:		Total Contra Deducted Receivables .....	5,817,187.21
Sewer Assessments .....	151,512.37	Reserves:	
Due from State of Rhode Island:		Snow and Ice Removal .....	\$ 40,000.00
Grant in Aid (G. P. A.) .....	118,620.29	General Public Assistance .....	100,000.00
Tax Reverted Properties .....	98,504.47	Specific Purposes (Exhibit B-5) .....	8,044.83
Total Receivables—Deducted Contra .....	5,817,187.21	Extraordinary Expenditures (1954-1955) .....	759,154.64
Investments—Munson Line Stock .....	20.00	Total Reserves .....	907,199.47
Prepaid (1954-1955) Expenditures:		Unfunded Deficit (Exhibit B-6) .....	724,085.37
Vacation Payrolls .....	1,056.60	Total Liabilities .....	\$7,446,801.04
Total Assets .....	\$7,446,801.04		

## Exhibit C

**Summary of General and School Fund Receipts and Expenditures**  
**For the Fiscal Year Ended September 30, 1954**

**Receipts:**

General (Schedule B-1).....	\$29,542,449.55
School (Schedule D-1).....	975,373.67
<b>Total Receipts .....</b>	<b>\$30,517,823.22</b>

**Expenditures:**

General (Schedule B-3).....	\$28,296,033.91
School (Schedule D-2).....	\$7,362,565.20

**Less:**

Payment from General Fund (Included in Schedule B-3 above).....	6,456,301.47	906,263.73
<b>Total Expenditures .....</b>		<b>29,202,297.64</b>

<b>Gross Surplus Receipts.....</b>	<b>\$ 1,315,525.58</b>
------------------------------------	------------------------

**Deduct Specific Allocations Required by Law:**

Water Department Surplus (Schedule B-4).....	\$ 487,261.00
--	---------------

**School Department Unencumbered Appropriation Adjustment:**

Current Year Balance (Schedule D-2).....	\$ 155,092.46		
Deduct Balance Carried Over from (1952-1953).....	85,982.52	69,109.94	556,370.94

<b>Net Surplus Receipts Year Ended September 30, 1954.....</b>	<b>\$ 759,154.64</b>
--	----------------------

Exhibit B-1

**GENERAL FUND****Statement of Cash Receipts and Disbursements  
For the Fiscal Year Ended September 30, 1954**


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Cash Balance, October 1, 1953..... \$ 1,045,243.57
**Receipts:**

Revenue—Schedule B-1 ..... \$29,542,449.55

**Non-Revenue:**

Advance Payment 1954 Taxes.....	\$	659.08
Overpayment of City Taxes.....		9,303.70
Overpayment of Water Charges .....		582.39
Overpayment of Sewer Charges .....		20.12
Receipt from Revolving Fund for Prepaid Payroll Paid in 1952-1953 .....		258.40

Total Non-Revenue Receipts..... 10,823.69

Total Receipts ..... 29,553,273.24

Total Cash Available..... \$30,598,516.81

**Disbursements:****Revenue:**

Schedule B-2 ..... \$27,352,318.77

Less: (1953-1954 Expenditures) Paid in (1952-1953)..... 1,565.28 \$27,350,753.49

**Non-Revenue:**

Payment of Charges (Previously Written Off).....	\$	113.75
Accounts Payable (Prior).....		617,662.60
Due to Other Funds.....		409,105.51
Reserve for Extraordinary Expenditures.....		920,946.00
Overpayment of City Taxes.....		11,171.85
Overpayment of Water Charges.....		413.66
Overpayment of Sewer Charges .....		16.12
Refund of Collections—Prior Years.....		496.66
Prepaid (1954-1955) Expenditures.....		1,056.60
Advance Payment 1953 Taxes.....		187.24

Total Non-Revenue Disbursements..... 1,961,169.99

Total Disbursements ..... 29,311,923.48

Cash Balance, September 30, 1954..... \$ 1,286,593.33

Exhibit B

Exhibit B-2

**GENERAL FUND**  
**Statement of Accounts Receivable**  
**At September 30, 1954**

**Property Taxes—Current:**

1953.....		\$ 745,444.03
-----------	--	---------------

**Property Taxes—Prior:**

1952.....	\$337,627.66	
1951.....	274,523.50	
1950.....	202,111.17	
1949.....	186,662.86	
1948.....	170,191.28	
1947.....	170,657.58	
1946.....	145,421.26	
1945.....	136,629.85	
1944.....	129,265.64	
1943.....	146,785.01	
1942.....	159,374.23	
1941.....	229,369.06	
1940.....	234,103.95	
1939.....	251,768.59	
1938.....	263,789.66	
1937.....	237,011.09	
1936.....	184,679.82	
1935.....	127,691.75	
1934.....	129,888.24	
1933.....	114,902.04	
1932.....	95,326.32	
1931.....	96,923.98	
1930.....	97,454.07	
1929.....	95,835.28	
1928.....	78,671.87	
1927.....	83,183.47	
	4,379,849.23	

Total Property Taxes Receivable.....		\$5,125,293.26
--------------------------------------	--	----------------

**Other Accounts Receivable:**

Air Pollution .....	\$ 2,111.00
Charles V. Chapin Hospital.....	111,312.16
Highways .....	7,003.78
Municipal Docks .....	20,032.95
Recorder of Deeds.....	24.50
Rents .....	1,907.83
Sewer Maintenance .....	987.52
Sewer Rentals .....	8,719.18
Sidewalk and Curbsings .....	6,820.08
Water .....	164,337.82

Total Other Accounts Receivable.....		323,256.82
--------------------------------------	--	------------

Total—General Fund .....		\$5,448,550.08
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Exhibit B

Exhibit B-3

**GENERAL FUND**

**Statement of Changes in Taxes Receivable  
For the Fiscal Year Ended September 30, 1954**

Taxes Receivable Balance, October 1, 1953.....		\$ 4,801,375.17
Add:		
Taxes Levied .....		20,299,613.76
Total .....		\$25,100,988.93
Deduct:		
Collections .....	\$19,892,288.93	
Abatements and Cancellations.....	79,959.57	
Tax Reverted Properties.....	3,447.17	19,975,695.67
Taxes Receivable September 30, 1954.....		\$ 5,125,293.26

Exhibit B-4

**GENERAL FUND**

**Statement of Appropriation Liabilities  
At September 30, 1954**

Accounts Payable:		
Current .....		\$711,928.07
Reserve for Encumbrances:		
Current .....	\$231,787.07	
Prior .....	7,497.45	239,284.52
Total .....		\$951,212.59

Exhibit B

Exhibit B-5

**GENERAL FUND**

**Statement of Reserves for Specific Purposes  
At September 30, 1954**

Overpayment of City Taxes.....	\$5,839.19
Overpayment of Water Charges.....	1,501.05
Overpayment of Sewer Charges.....	45.51
Advance Payment 1954 Taxes.....	659.08
Total .....	\$8,044.83

Exhibit B

Exhibit B-6

**GENERAL FUND****Analysis of Unfunded Deficit****For the Fiscal Year Ended September 30, 1954**

Balance, October 1, 1953.....			\$730,794.17
Add:			
Payment of Checks Previously Written Off.....	\$	51.50	
Payment for Orders Previously Written Off.....		62.25	
Refund of Collections (Prior Years).....		1,878.12	1,991.87
Sub Total .....			\$732,786.04
Deduct:			
Prior Year Adjustments and Cancellations.....		\$2,729.32	
Reserve for Encumbrances Issued Prior to Oct. 1, 1953 Written Off.....		5,857.62	
Balance of Reserve for Extraordinary Expenditures (1953-1954).....		113.73	8,700.67
Balance, September 30, 1954.....			\$724,085.37

Exhibit B

Exhibit B-7

**GENERAL FUND****Analysis of Current Year Surplus****At September 30, 1954**

Total Receipts—Schedule B-1.....		\$29,542,449.55
Less:		
Expenditures—Schedule B-3 .....		28,296,033.91
Gross Operating Surplus.....		\$ 1,246,415.64
Less:		
Water Department Surplus—Schedule B-4.....		487,261.00
Net Operating Surplus.....		\$759,154.64
Less:		
Amount Reserved for (1954-1955) Receipts.....		759,154.64
Balance September 30, 1954.....		—0—



Schedule B-1

# **GENERAL FUND** **ESTIMATED AND ACTUAL REVENUES**

For the Fiscal Year Ended September 30, 1954

	Budget Estimate	Net Actual Revenues	Budget Comparison Excess	Deficiency
<b>PROPERTY TAXES:</b>				
Current Year's Levy.....	\$19,568,795.00	\$19,490,452.70		\$ 78,342.30
Previous Year .....	315,000.00	319,315.74	\$ 4,315.74	
Prior Years .....	100,000.00	82,520.49		17,479.51
Tax Reverted Property Sales.....	5,000.00	9,150.94	4,150.94	
<b>Total—Property Taxes .....</b>	<b>\$19,988,795.00</b>	<b>\$19,901,439.87</b>	<b>\$ 8,466.68</b>	<b>\$ 95,821.81</b>
<b>SHARED STATE TAXES:</b>				
Liquor—State Tax .....	\$ 55,000.00	\$ 56,215.40	\$ 1,215.40	
Horse Racing .....	1,232,750.00	1,255,563.64	22,813.64	
<b>Total—Shared State Taxes.....</b>	<b>\$ 1,287,750.00</b>	<b>\$ 1,311,779.04</b>	<b>\$ 24,029.04</b>	
<b>BUSINESS AND NON-BUSINESS LICENSES:</b>				
Liquor—City License Fees.....	\$ 335,000.00	\$ 338,182.80	\$ 3,182.80	
Building Permits—(Inspector of Buildings).....	20,000.00	17,536.93		\$ 2,463.07
Bureau of Licenses—(Entertainments, etc.).....	35,000.00	32,280.50		2,719.50
City Clerk—(Auctioneers and Weighers).....	500.00	195.00		305.00
City Registrar—(Marriages, etc.).....	4,800.00	3,994.00		806.00
Health Department—(Victualling Licenses).....	25,000.00	27,543.50	2,543.50	
Sanitary Engineers .....	7,000.00	6,647.50		352.50
<b>Public Works:</b>				
Sidewalk Contractors and Sewer Connections.....	800.00	780.00		20.00
Highway Privileges .....	1,400.00	884.50		515.50
Public Service Engineer.....	5,000.00	5,276.00	276.00	
Air Pollution .....		361.50	361.50	
Air Pollution and Smoke Abatement.....	5,000.00	2,672.00		2,328.00
<b>Total—Business and Non-Business Licenses.....</b>	<b>\$ 439,500.00</b>	<b>\$ 436,354.23</b>	<b>\$ 6,363.80</b>	<b>\$ 9,509.57</b>
<b>SPECIAL ASSESSMENTS:</b>				
Sewers .....	\$ 44,854.33	\$ 44,854.33		
Sidewalks and Curbing.....	300.00	734.92	\$ 434.92	
<b>Total—Special Assessments .....</b>	<b>\$ 45,154.33</b>	<b>\$ 45,589.25</b>	<b>\$ 434.92</b>	
<b>FINES, FORFEITS AND ESCHEATS:</b>				
Police Court Fines.....	\$ 106,038.00	\$ 145,441.00	\$ 39,403.00	
<b>GRANTS-IN-AID (STATE OF RHODE ISLAND):</b>				
General Public Assistance.....	\$ 1,425,126.00	\$ 1,192,302.11		\$232,823.89
Charles V. Chapin Hospital.....	200,000.00	200,000.00		
Health Department .....	2,000.00	1,875.00		125.00
General City Purposes.....	1,220,000.00	1,146,000.00		74,000.00
<b>Total—Grants-In-Aid .....</b>	<b>\$ 2,847,126.00</b>	<b>\$ 2,540,177.11</b>		<b>\$306,948.89</b>

Schedule B-1—Continued

**GENERAL FUND**  
**ESTIMATED AND ACTUAL REVENUES**  
For the Fiscal Year Ended September 30, 1954

	Budget Estimate	Net Actual Revenues	Budget Comparison Excess	Deficiency
<b>DONATIONS:</b>				
Public Parks:				
Anna H. Man Trust Fund.....	\$ 9,600.00	\$ 9,531.32		\$ 68.68
Samuel H. Tingley Trust Fund.....	2,300.00	2,575.86	\$ 275.86	
Gladys Potter Trust Fund.....	225.00	275.00	50.00	
Dexter Asylum—Dexter Donation.....	18,500.00	17,364.86		1,135.14
<b>Total—Donations</b> .....	<b>\$ 30,625.00</b>	<b>\$ 29,747.04</b>	<b>\$ 325.86</b>	<b>\$ 1,203.82</b>
<b>RENTS AND INTEREST:</b>				
Rental—City Property.....	\$ 44,000.00	\$ 54,458.70	\$ 10,458.70	
Interest—Overdue Taxes and Sewer Assessments.....	21,000.00	34,291.58	13,291.58	
Interest—General Fund Investments .....	28,000.00	26,729.72		\$ 1,270.28
Housing Authority—City of Providence.....	119,000.00	96,793.55		22,206.45
<b>Total—Rents and Interest</b> .....	<b>\$ 212,000.00</b>	<b>\$ 212,273.55</b>	<b>\$ 23,750.28</b>	<b>\$ 23,476.73</b>
<b>DEPARTMENTAL REVENUES</b>				
Legislative, Judicial and General Administration:				
Board of Canvassers and Registration.....		\$ 70.50	\$ 70.50	
City Clerk .....	\$ 750.00	601.82		\$ 148.18
City Council .....		450.00	450.00	
City Sergeant .....	1,000.00	1,041.24	41.24	
Executive Department .....		4.80	4.80	
Police Court .....	6,000.00	11,677.05	5,677.05	
Probate Court .....	42,000.00	51,351.54	9,351.54	
Recorder of Deeds.....	33,000.00	32,308.85		691.15
Finance Administration:				
City Assessor's Department.....		11.50	11.50	
City Collector's Department.....		6,560.06	6,560.06	
City Collector's Department—Water Collections.....	20,000.00	20,486.84	486.84	
City Controller's Department.....	2,800.00	3,801.93	1,001.93	
Employee's Retirement System.....		1.60	1.60	
Finance Director .....		1.60	1.60	
Municipal Garage .....		48.96	48.96	
Purchasing Department .....	2,500.00	3,237.00	737.00	
Tabulating Division .....		6.35	6.35	
Unclaimed Estates .....		2,840.52	2,840.52	
Accrued Interest on Bonds Sold.....	1,000.00	10,968.75	9,968.75	
Public Safety:				
Fire Department .....	25,000.00	26,692.55	1,692.55	
Inspector of Buildings.....		6.00	6.00	
Parking Meters .....	170,000.00	185,996.66	15,996.66	
Police Department .....	2,500.00	4,936.37	2,436.37	
Superintendent of Weights and Measures.....	3,000.00	3,668.83	668.83	
Traffic Engineer .....		624.27	624.27	

# **GENERAL FUND** **ESTIMATED AND ACTUAL REVENUES**

For the Fiscal Year Ended September 30, 1954

	Budget Estimate	Net Actual Revenues	Budget Comparison Excess      Deficiency
<b>Public Works:</b>			
Air Pollution and Smoke Abatement.....		\$ 3.75	\$ 3.75
Bridges .....		34.90	34.90
Engineering Office .....		47.00	47.00
Forestry .....		1,519.52	1,519.52
Garbage Collection and Disposal (Incinerator).....	\$ 7,000.00	9,023.73	2,023.73
Harbors .....		8.00	8.00
Highways .....	24,000.00	25,638.58	1,638.58
Municipal Docks .....	190,151.67	202,649.06	12,497.39
Municipal Docks—Munson Line.....		15.00	15.00
Public Buildings .....		71.98	71.98
Public School Estates.....	25,000.00	25,118.27	118.27
Refuse Collection and Disposal.....		592.50	592.50
Sewage Disposal .....		804.53	804.53
Sewage Pumping .....		138.72	138.72
Sewage Construction and Maintenance.....	36,000.00	38,016.70	2,016.70
Street Lighting .....		95.22	95.22
<b>Health Activities:</b>			
Administration .....	2,500.00	1,750.00	\$ 750.00
Charles V. Chapin Hospital.....	474,810.50	495,810.68	21,000.18
Food and Milk Inspection.....		25.00	25.00
Public Bath Houses.....	5,000.00	4,501.41	498.59
Public Comfort Stations.....	5,000.00	4,981.16	18.84
Vital Statistics .....	7,000.00	8,229.16	1,229.16
<b>Welfare Activities:</b>			
Dexter Asylum .....	7,500.00	7,514.02	14.02
General Public Assistance .....	35,000.00	43,880.74	8,880.74
<b>Recreation:</b>			
<b>Parks:</b>			
General—Parks .....		1,174.22	1,174.22
General—Parks—Rents .....	3,000.00	537.52	2,462.48
Municipal Golf Course.....	35,000.00	48,427.93	13,427.93
Roger Williams Museum .....		.90	.90
Roger Williams Park .....	16,000.00	16,587.76	587.76
Roger Williams Park—Rents .....		644.00	644.00
Recreation Department .....	8,000.00	8,716.49	716.49
<b>Pensions:</b>			
Cost of Living Grants to Retired Employees.....		38.09	38.09
Fire Pension Fund.....	1,500.00	1,198.16	301.84
Police Pension Fund.....	9,300.00	10,472.82	1,172.82

Schedule B-1—Continued

**GENERAL FUND**  
**ESTIMATED AND ACTUAL REVENUES**  
**For the Fiscal Year Ended September 30, 1954**

	Budget Estimate	Net Actual Revenues	Budget Excess	Comparison Deficiency
<b>Miscellaneous:</b>				
Building Ordinance Board of Review.....	\$ 700.00	\$ 1,170.00	\$ 470.00	.....
Contingencies .....				.....
Miscellaneous .....	30,000.00	49,343.29	19,343.29	.....
Zoning Board of Review.....	800.00	1,610.00	810.00	.....
Providence Civilian Defense.....		20,590.88	20,590.88	.....
<b>Total—Departmental Revenue .....</b>	<b>\$ 1,232,812.17</b>	<b>\$ 1,398,377.28</b>	<b>\$170,436.19</b>	<b>\$ 4,871.08</b>
<b>SEWER RENTALS .....</b>	<b>\$ 155,000.00</b>	<b>\$ 150,219.48</b>	<b>.....</b>	<b>\$ 4,780.52</b>
<b>Total Revenue—Excluding Water Department.....</b>	<b>\$26,344,800.50</b>	<b>\$26,171,397.85</b>	<b>\$273,209.77</b>	<b>\$446,612.42</b>
<b>WATER DEPARTMENT:</b>				
Sale of Water.....	\$ 2,140,000.00	\$ 2,219,506.58	\$ 79,506.58	.....
Electricity .....	24,000.00	19,901.24	.....	\$ 4,098.76
Other .....	225,000.00	210,697.88	.....	14,302.12
<b>Total—Water Department .....</b>	<b>\$ 2,389,000.00</b>	<b>\$ 2,450,105.70</b>	<b>\$ 79,506.58</b>	<b>\$ 18,400.88</b>
<b>Total Revenues—Including Water Department.....</b>	<b>\$28,733,800.50</b>	<b>\$28,621,503.55</b>	<b>\$352,716.35</b>	<b>\$465,013.30</b>
<b>RESERVE RECEIPTS:</b>				
Extraordinary Expenditures (1953-1954).....	\$ 920,946.00	\$ 920,946.00	.....	.....
<b>Grand Total Receipts.....</b>	<b>\$29,654,746.50</b>	<b>\$29,542,449.55</b>	<b>\$352,716.35</b>	<b>\$465,013.30</b>

Schedule B-2

## GENERAL FUND

## APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

For the Fiscal Year Ended September 30, 1954

Department	Budget	Additions	Transfers	Available Appropriations	Disbursements	Encumbrances	Unexpended Balances
<b>LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATION:</b>							
City Council .....	\$ 52,805.00	.....	.....	\$ 52,805.00	\$ 50,351.84	\$ 2,002.62	\$ 450.54
City Clerk .....	41,117.00	.....	.....	41,117.00	37,905.21	2,018.80	1,192.99
Board of Canvassers and Registration.....	129,466.20	.....	.....	129,466.20	89,363.23	14,194.04	25,908.93
Probate Court .....	35,774.00	.....	.....	35,774.00	32,516.57	1,398.00	1,859.43
Police Court .....	31,904.00	\$ 5,741.00	.....	37,645.00	35,549.66	1,609.29	486.05
Mayor's Office .....	65,217.00	.....	.....	65,217.00	56,629.78	1,612.48	6,974.74
Law Department .....	45,760.00	.....	.....	45,760.00	39,274.66	1,490.20	4,995.14
Recorder of Deeds.....	57,713.76	531.00	\$ 1,000.00	59,244.76	55,422.53	3,314.20	508.03
City Sergeant .....	142,304.55	1,282.00	.....	143,586.55	134,830.48	8,011.12	744.95
<b>Total—Legislative, Judicial and General Administration .....</b>	<b>\$ 602,061.51</b>	<b>\$ 7,554.00</b>	<b>\$** 1,000.00</b>	<b>\$ 610,615.51</b>	<b>\$ 531,843.96</b>	<b>\$ 35,650.75</b>	<b>\$ 43,120.80</b>
<b>FINANCE ADMINISTRATION:</b>							
Finance Director .....	\$ 37,486.00	.....	\$ 566.00	\$ 38,052.00	\$ 36,420.04	\$ 1,425.79	\$ 206.17
City Controller:							
Accounting .....	73,031.00	.....	1,185.83	74,216.83	71,572.27	2,537.67	106.89
Tabulating .....	76,408.96	.....	265.67	76,674.63	75,782.75	725.85	166.03
Employees' Retirement .....	17,698.00	.....	2,829.50	20,527.50	17,082.15	3,370.34	75.01
Purchasing Agent:							
Purchasing .....	68,428.50	.....	.....	68,428.50	64,700.28	2,726.28	1,001.94
Municipal Garage .....	55,144.16	.....	.....	55,144.16	48,367.46	2,849.64	3,927.06
City Collector:							
Collections—Exclusive of Water.....	119,572.00	.....	* 3,281.00	116,291.00	108,485.15	3,356.01	4,449.84
Water Board Collections.....	20,757.00	.....	.....	20,757.00	19,797.89	580.95	378.16
City Assessor .....	100,364.08	.....	* 1,566.00	98,798.08	90,493.55	3,702.56	4,601.97
Treasury Department .....	35,535.00	\$ 319.50	.....	35,854.50	34,818.11	1,031.90	4.49
Board of Tax Assessment Review.....	5,588.00	.....	.....	5,588.00	5,337.41	88.20	162.39
<b>Total—Finance Administration .....</b>	<b>\$ 610,012.70</b>	<b>\$ 319.50</b>	<b>—0—</b>	<b>\$ 610,332.20</b>	<b>\$ 572,857.06</b>	<b>\$ 22,395.19</b>	<b>\$ 15,079.95</b>

Schedule B-2—Continued

# GENERAL FUND

## APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

For the Fiscal Year Ended September 30, 1954

Department	Budget	Additions	Transfers	Available Appropriations	Disbursements	Encumbrances	Unexpended Balances
<b>PUBLIC SAFETY:</b>							
Commissioner of Public Safety.....	\$ 55,940.00	.....	\$ 802.00	\$ 56,742.00	\$ 54,586.34	\$ 1,880.97	\$ 274.69
Fire Department.....	2,098,503.18	.....	5,602.00	2,092,901.18	1,968,394.01	110,254.68	14,252.49
Police Department.....	2,172,104.48	.....	1,347.00	2,173,451.48	2,001,200.79	82,913.50	89,337.19
Inspector of Buildings.....	62,650.60	.....	.....	62,650.60	59,698.91	2,132.80	818.89
Sanitary Engineer.....	26,204.00	.....	.....	26,204.00	24,967.59	800.89	435.52
Superintendent of Weights and Measures.....	15,200.00	\$ 186.00	.....	15,386.00	14,772.35	501.30	112.35
Traffic Engineer.....	190,117.60	\$ 43,396.00	.....	233,513.60	183,184.75	40,626.34	9,702.51
<b>Total—Public Safety .....</b>	<b>\$ 4,620,719.86</b>	<b>\$ 43,582.00</b>	<b>\$* 3,453.00</b>	<b>\$ 4,660,848.86</b>	<b>\$ 4,306,804.74</b>	<b>\$239,110.48</b>	<b>\$ 114,933.64</b>
<b>PUBLIC WORKS ACTIVITIES:</b>							
Public Works Department—Administration.....	\$ 26,336.00	.....	\$ 50.00	\$ 26,386.00	\$ 25,371.25	\$ 890.89	\$ 123.86
Business Management Office.....	40,519.44	.....	50.00	40,469.44	37,739.07	1,377.50	1,352.87
Engineering Office.....	129,307.40	.....	500.00	128,807.40	121,825.47	4,355.57	2,826.36
Sanitation Division—Administration .....	9,414.00	.....	35.00	9,449.00	9,041.93	307.30	99.77
Street Cleaning Section.....	362,611.24	.....	37,500.00	400,111.24	364,920.38	8,661.33	26,529.53
Sewage Pumping Station Section.....	55,837.40	.....	700.00	56,537.40	52,929.60	1,768.97	1,838.83
Sewage Disposal Section.....	225,817.52	.....	1,735.00	224,082.52	193,656.40	19,316.97	11,099.15
Garbage Collection and Disposal Section.....	552,282.76	\$ 15,447.67	744.00	566,986.43	540,693.73	16,078.33	10,214.37
Refuse Collection and Disposal Section.....	110,297.52	.....	2,244.00	112,541.52	108,456.90	3,706.34	378.28
Construction and Maintenance Divisions—							
Administrations.....	9,642.00	.....	35.00	9,677.00	9,058.50	307.30	311.20
Highway Section .....	1,113,747.68	.....	54,735.00	1,059,012.68	866,002.18	20,448.36	172,562.14
Bridge Maintenance Section.....	54,620.60	.....	890.00	53,730.60	45,191.87	541.09	7,997.64
Sidewalks and Curbing Section.....	17,804.00	.....	300.00	18,104.00	17,381.61	594.80	127.59
Forestry Section.....	86,420.60	.....	100.00	86,320.60	74,176.26	3,640.24	8,504.10
Snow Removal Section.....	115,700.00	.....	900.00	116,600.00	115,357.91	.....	742.09
Sewer Construction and Maintenance							
Section.....	363,586.60	200,000.00	8,010.00	555,576.60	467,185.82	81,628.92	6,761.86
Public Buildings Section.....	93,403.92	.....	.....	93,403.92	83,155.65	2,768.69	7,479.58
Public Service Division—Administration.....	16,052.00	.....	53.00	15,105.00	14,200.01	487.30	417.69
Electrical Inspection Section.....	21,527.00	.....	65.00	21,592.00	18,811.88	656.20	2,123.92
Street Lighting Section.....	466,097.73	.....	16,418.00	449,679.73	367,625.89	61,663.44	20,390.40
Air Pollution and Smoke Abatement Sec-							
tion.....	28,056.00	.....	350.00	28,406.00	26,827.00	961.10	617.90
Municipal Dock Section.....	43,496.20	82,000.00	.....	125,496.20	47,013.80	76,602.16	1,880.24
Draw Bridge Operation Section.....	56,119.00	.....	50.00	56,169.00	51,995.28	1,568.60	2,605.12
Harbor Master Section.....	4,839.00	.....	900.00	5,739.00	5,413.82	234.68	90.50
<b>Total—Public Works Activities.....</b>	<b>\$ 4,002,535.61</b>	<b>\$297,447.67</b>	<b>\$* 40,000.00</b>	<b>\$ 4,259,983.28</b>	<b>\$ 3,664,342.21</b>	<b>\$308,566.08</b>	<b>\$ 287,074.99</b>

## HEALTH ACTIVITIES:

Administration .....	\$ 16,076.00	.....	\$ 16,076.00	\$ 15,119.72	\$ 620.25	\$ 336.03
Vital Statistics .....	28,831.00	.....	28,831.00	26,113.91	785.30	1,931.79
Medical—Communicable Diseases .....	73,032.75	.....	71,757.75	58,918.52	2,489.74	10,349.49
Medical—Child Hygiene .....	45,728.54	.....	43,828.54	37,329.78	1,169.83	5,328.93
Medical—Home Care .....	5,476.44	.....	4,526.44	2,315.95	75.60	2,134.89
Sanitation—Food and Milk Inspection .....	77,938.00	.....	76,338.00	71,267.06	2,248.07	2,822.87
Sanitation—Environment Control .....	63,096.20	.....	68,821.20	63,795.35	2,111.91	2,913.94
Bath Houses .....	71,175.00	.....	71,425.00	65,468.76	3,036.52	2,919.72
Comfort Stations .....	67,361.00	.....	67,111.00	59,818.97	2,758.57	4,533.46
Chapin Hospital .....	935,695.63	.....	935,695.63	859,044.21	54,486.31	22,165.11
Providence District Nursing Association .....	50,000.00	.....	50,000.00	34,598.25	3,723.50	11,678.25
<b>Total—Health Activities .....</b>	<b>\$ 1,434,410.56</b>	<b>—0—</b>	<b>\$ 1,434,410.56</b>	<b>\$ 1,293,790.48</b>	<b>\$ 73,505.60</b>	<b>\$ 67,114.48</b>

## WELFARE ACTIVITIES:

Welfare Administration .....	\$ 44,674.00	.....	\$ 43,374.00	\$ 37,538.88	\$ 1,300.82	\$ 4,534.30
General Public Assistance—Administration .....	257,294.64	.....	278,619.64	215,754.02	41,952.11	20,913.51
General Public Assistance—Unallocated .....	1,828,600.00	.....	.....	.....	.....	.....
General Public Assistance—Home Relief .....	.....	.....	1,806,600.00	1,529,630.68	27,950.33	249,018.99
Dexter Asylum .....	110,541.59	.....	112,516.59	95,289.18	5,015.40	12,212.01
<b>Total—Welfare Activities .....</b>	<b>\$ 2,241,110.23</b>	<b>—0—</b>	<b>\$ 2,241,110.23</b>	<b>\$ 1,878,212.76</b>	<b>\$ 76,218.66</b>	<b>\$ 286,678.81</b>

## RECREATION ACTIVITIES:

Parks Administration .....	\$ 16,562.25	.....	\$ 16,700.45	\$ 16,013.86	\$ 645.92	\$ 35.67
General Parks .....	88,199.35	\$ 275.86	88,475.22	78,047.76	1,474.29	8,953.17
Roger Williams Park .....	212,923.37	17,805.00	230,728.37	193,457.81	19,765.39	17,505.17
Municipal Golf Course .....	45,220.25	1,537.00	46,757.25	43,037.53	1,537.93	2,181.79
Roger Williams Museum .....	29,903.00	.....	29,764.80	26,779.34	551.89	2,438.57
Department of Recreation .....	284,987.00	6,926.00	291,913.00	269,723.06	12,072.16	10,117.78
Junior Police Camp—Point Judith, R. I. ....	15,000.00	.....	15,000.00	15,000.00	.....	.....
<b>Total—Recreation .....</b>	<b>\$ 692,795.23</b>	<b>\$ 26,543.86</b>	<b>\$ 719,339.09</b>	<b>\$ 642,064.36</b>	<b>\$ 36,047.58</b>	<b>\$ 41,227.15</b>

## EDUCATION

School Dept.—Exclusive of School Revenues .....	\$ 6,456,301.47	.....	\$ 6,456,301.47	\$ 6,456,301.47	.....	.....
Public School Estates Revolving Fund .....	25,000.00	.....	25,000.00	25,000.00	.....	.....
<b>Total—Education .....</b>	<b>\$ 6,481,301.47</b>	<b>.....</b>	<b>\$ 6,481,301.47</b>	<b>\$ 6,481,301.47</b>	<b>—0—</b>	<b>—0—</b>

Schedule B-2—Continued

# **GENERAL FUND** **APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES**

For the Fiscal Year Ended September 30, 1954

Department	Budget	Additions	Transfers	Available Appropriations	Disbursements	Encumbrances	Unexpended Balances
<b>GRANTS TO OUTSIDE AGENCIES AND INSTITUTIONS:</b>							
Providence Animal Rescue League.....	\$ 500.00			\$ 500.00	\$ 500.00		
Rhode Island Hospital.....	40,000.00			40,000.00	24,597.09	\$ 15,402.91	
Rhode Island Hospital—Ambulance Service..	22,000.00			22,000.00	22,000.00		
Providence Lying-In Hospital.....	25,000.00			25,000.00	25,000.00		
Saint Joseph's Hospital.....	15,000.00			15,000.00	15,000.00		
Roger Williams Hospital.....	15,000.00			15,000.00	15,000.00		
Miriam Hospital.....	12,500.00			12,500.00	12,500.00		
St. Vincent de Paul Infant Asylum.....	2,000.00			2,000.00	2,000.00		
Jewish Orphanage of Rhode Island.....	1,000.00			1,000.00	1,000.00		
Soldiers' Burials.....	750.00			750.00	750.00		
Providence Public Library.....	212,000.00			212,000.00	212,000.00		
Elmwood Public Library.....	9,000.00	\$ 6,200.00		9,000.00	9,000.00		
Ambulance for Rhode Island Hospital.....				6,200.00	6,100.00	100.00	
Rhode Island Historical Society.....	1,000.00			1,000.00	1,000.00		
<b>Total—Grants to Outside Agencies and Institutions .....</b>	<b>\$ 355,750.00</b>	<b>\$ 6,200.00</b>	<b>—0—</b>	<b>\$ 361,950.00</b>	<b>\$ 346,447.09</b>	<b>\$ 15,502.91</b>	<b>—0—</b>
<b>PENSIONS:</b>							
Employees' Retirement System—(Exclusive of Water) .....	\$ 807,069.92			\$ 807,069.92	\$ 807,069.92		
Employees' Retirement System—(Actuarial Deficiency) .....	53,712.00			53,712.00	53,712.00		
School Teachers—R. I. Retirement System.....	159,000.00			159,000.00	156,602.99		\$ 2,397.01
Police Pension Fund—(Established Prior to Oct. 1, 1924) .....	275,000.00	\$ 1,172.82	\$ 2,700.00	278,872.82	277,652.49		1,220.33
Fire Pension Fund—(Established Prior to Oct. 1, 1924) .....	215,000.00		* 2,700.00	212,300.00	211,129.06	\$ 72.32	1,098.62
Relief Fund for Firemen and Policemen.....	9,167.92			9,167.92	9,034.60		133.32
Cost of Living Grant to Retired Employees..	60,000.00			60,000.00	43,546.46	3,809.49	12,644.05
<b>Total—Pensions .....</b>	<b>\$ 1,578,949.84</b>	<b>\$ 1,172.82</b>	<b>—0—</b>	<b>\$ 1,580,122.66</b>	<b>\$ 1,558,747.52</b>	<b>\$ 3,881.81</b>	<b>\$ 17,493.33</b>





Schedule B-2—Continued

# **GENERAL FUND** **APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES**

For the Fiscal Year Ended September 30, 1954

Department	Budget	Additions	Transfers	Available Appropriations	Disbursements	Encumbrances	Unexpended Balances
Italian-American World War Veterans.....		\$ 500.00		\$ 500.00	\$ 500.00		
R. I. Jewish War Veterans Convention.....		300.00		300.00	300.00		
Franco-American War Veterans.....		200.00		200.00	200.00		
Fifth Division National Convention.....		250.00		250.00	250.00		
<b>Total—Public Celebrations .....</b>	<b>\$ 9,550.00</b>	<b>\$ 6,750.00</b>	<b>—0—</b>	<b>\$ 16,300.00</b>	<b>\$ 13,875.63</b>	<b>—0—</b>	<b>\$ 2,424.37</b>
<b>Total Exclusive of Water.....</b>	<b>\$26,347,952.90</b>	<b>\$899,594.85</b>	<b>—0—</b>	<b>\$27,247,547.75</b>	<b>\$25,470,499.21</b>	<b>\$862,690.00</b>	<b>\$ 914,358.54</b>
<b>WATER SUPPLY BOARD:</b>							
Administration .....	\$ 173,234.68		\$ *	\$ 175,234.68	\$ 144,962.98	\$ 6,063.10	\$ 24,208.60
Source of Supply.....	276,659.56		1,000.00	275,659.56	196,955.51	20,522.25	58,181.80
Transmission and Distribution.....	709,977.76		100.00	710,077.76	490,714.36	46,969.51	172,393.89
Meter Division .....	225,145.72		4,900.00	230,045.72	191,677.15	7,470.28	30,398.29
Taxes .....	207,000.00		1,000.00	208,000.00	207,951.94		48.06
Employees' Retirement System.....	39,557.62			39,557.62	39,557.62		
Interest on Funded Debt.....	610,000.00			610,000.00	610,000.00		
Reserve for Excess Receipts.....	147,424.66		* 7,000.00	140,424.66			140,424.66
<b>Total—Water Supply Board.....</b>	<b>\$ 2,389,000.00</b>	<b>—0—</b>	<b>—0—</b>	<b>\$ 2,389,000.00</b>	<b>\$ 1,881,819.56</b>	<b>\$ 81,025.14</b>	<b>\$ 426,155.30</b>
<b>Total—General and Water.....</b>	<b>\$28,736,952.90</b>	<b>\$899,594.85</b>	<b>—0—</b>	<b>\$29,636,547.75</b>	<b>\$27,352,318.77</b>	<b>\$943,715.14</b>	<b>\$1,340,513.84</b>

\* Denotes Decrease.

\*\* Denotes Increase.

Schedule B-3

# GENERAL FUND

## STATEMENT OF EXPENDITURES

For the Fiscal Year Ended September 30, 1954

Department	Personal Services	Services Other Than Personal	Materials and Supplies	Special Items	Equipment Outlay	Structures and Improvements	Debt Service	Education	Total
<b>LEGISLATIVE, JUDICIAL AND GENERAL ADMINISTRATION:</b>									
City Council .....	\$ 39,499.92	\$ 7,681.26	\$ 173.28	\$ 5,000.00	\$ 765.11	.....	.....	.....	\$ 52,354.46
City Clerk .....	36,399.95	2,369.68	389.27	.....	.....	.....	.....	.....	39,924.01
Board of Canvassers .....	86,951.50	14,622.41	1,983.36	.....	.....	.....	.....	.....	103,557.27
Probate Court .....	30,933.50	620.97	1,374.05	.....	966.05	.....	.....	.....	33,914.57
Police Court .....	33,816.60	679.51	2,662.84	.....	.....	.....	.....	.....	37,158.95
Mayor's Office .....	41,079.30	11,498.80	968.92	224.71	4,470.53	.....	.....	.....	58,242.26
Law Department .....	36,736.06	1,952.13	306.27	.....	1,770.40	.....	.....	.....	40,764.86
Recorder of Deeds .....	48,226.84	2,197.68	8,312.21	.....	.....	.....	.....	.....	58,736.73
City Sergeant .....	78,498.89	56,498.70	6,993.70	235.00	615.31	.....	.....	.....	142,841.60
<b>Total—Legislative, Judicial and General Administration...</b>	<b>\$ 432,162.56</b>	<b>\$ 98,121.14</b>	<b>\$ 23,163.90</b>	<b>\$ 5,459.71</b>	<b>\$ 8,587.40</b>	.....	.....	.....	<b>\$ 567,494.71</b>
<b>FINANCE ADMINISTRATION:</b>									
Finance Director .....	\$ 36,881.91	\$ 631.01	\$ 294.56	.....	\$ 38.35	.....	.....	.....	\$ 37,845.83
City Controller:									
Accounting .....	62,431.00	4,168.60	6,222.81	.....	1,287.53	.....	.....	.....	74,109.94
Tabulating .....	24,251.13	50,962.70	1,294.77	.....	.....	.....	.....	.....	76,508.60
Employees' Retirement .....	10,900.35	8,360.74	460.78	.....	730.62	.....	.....	.....	20,452.49
Purchasing Agent:									
Purchasing .....	62,495.57	2,171.38	1,160.37	.....	1,599.24	.....	.....	.....	67,426.56
Municipal Garage .....	46,445.29	1,466.54	2,056.61	.....	1,248.66	.....	.....	.....	51,217.10
City Collector:									
Collections—Exclusive of Water .....	89,113.80	15,767.00	4,074.56	304.56	2,581.24	.....	.....	.....	111,841.16
Water Board Collections .....	17,699.55	2,189.90	489.39	.....	.....	.....	.....	.....	20,378.84
City Assessor .....	85,460.25	4,198.20	2,144.41	.....	2,393.25	.....	.....	.....	94,196.11
Treasury Department .....	29,101.50	1,369.80	378.71	5,000.00	.....	.....	.....	.....	35,850.01
Board of Tax Assessment Review .....	5,407.80	5.00	12.81	.....	.....	.....	.....	.....	5,425.61
<b>Total—Finance Administration</b>	<b>\$ 470,188.15</b>	<b>\$ 91,290.87</b>	<b>\$ 18,589.78</b>	<b>\$ 5,304.56</b>	<b>\$ 9,878.89</b>	.....	.....	.....	<b>\$ 595,252.25</b>
<b>PUBLIC SAFETY:</b>									
Commissioner of Public Safety .....	\$ 56,466.09	.....	\$ 1.22	.....	\$ 77,023.31	.....	.....	.....	\$ 56,467.31
Fire Department .....	1,851,203.05	\$ 66,181.85	84,083.63	\$ 171.85	35,142.97	.....	.....	.....	2,078,648.69
Police Department .....	1,844,945.78	102,422.70	101,476.34	126.50	1,167.80	.....	.....	.....	2,084,114.29
Inspector of Buildings .....	57,463.06	2,667.44	533.41	.....	1,163.25	.....	.....	.....	61,831.71
Sanitary Engineer .....	23,061.00	1,007.28	536.95	.....	.....	.....	.....	.....	25,768.48
Superintendent of Weights and Measures .....	14,537.70	550.13	78.45	.....	107.37	.....	.....	.....	15,273.65
Traffic Engineer .....	111,494.74	32,721.87	35,398.64	.....	9,195.84	.....	.....	.....	223,811.09
<b>Total—Public Safety</b>	<b>\$3,959,171.42</b>	<b>\$ 205,551.27</b>	<b>\$ 222,093.64</b>	<b>\$ 298.35</b>	<b>\$123,800.54</b>	<b>\$ 35,000.00</b>	<b>\$ 35,000.00</b>	.....	<b>\$ 4,545,915.22</b>

Schedule B-3—Continued

**GENERAL FUND**  
**Statement of Expenditures**  
**For the Fiscal Year Ended September 30, 1954**

Department	Personal Services	Services Other Than Personal	Materials and Supplies	Special Items	Equipment Outlay	Structures and Improvements	Debt Service	Education	Total
<b>PUBLIC WORKS ACTIVITIES:</b>									
Public Works—Administration.....	\$ 24,466.26	\$ 1,715.21	\$ 80.67						\$ 26,262.14
Business Management Office.....	37,885.40	558.54	615.43		\$ 57.20				39,116.57
Engineering Office .....	120,746.64	4,127.62	734.35		372.43				125,981.04
Sanitation Division—Administration .....	8,586.90	739.85	22.48						9,349.23
Street Cleaning Section.....	284,265.68	86,974.89	2,341.14						373,581.71
Sewage Pumping Stations, Section .....	49,323.64	1,298.48	4,076.45						54,698.57
Sewage Disposal Section.....	101,782.01	7,413.45	102,991.43		796.48				212,983.37
Garbage Collection and Disposal Section .....	457,340.46	84,055.21	10,224.72	\$ 5,151.67					556,772.06
Refuse Collection and Disposal Section .....	82,644.96	29,488.52	29.76						112,163.24
Construction and Maintenance Division—Administration.....	8,586.90	742.80	36.10						9,365.80
Highways Section .....	601,003.47	168,632.38	115,318.14		1,496.55				886,450.54
Bridge Maintenance Section.....	36,245.16	3,896.54	6,591.26						45,732.96
Sidewalks & Curbing Section .....	14,826.00	2,414.38	660.67		75.36				17,976.41
Forestry Section .....	57,722.37	11,126.45	8,172.05		795.63				77,816.50
Snow Removal Section.....	58,588.32	36,430.19	20,839.32						115,857.91
Sewer Construction & Maintenance Section .....	269,868.97	65,680.10	13,265.67			\$ 200,000.00			548,814.74
Public Buildings .....	74,413.65	8,075.27	3,167.77		267.65				85,924.34
Public Service Division—Administration .....	13,435.20	1,084.75	44.37		122.99				14,687.31
Electrical Inspection Section .....	16,269.60	3,094.76	103.72						19,468.08
Street Lighting Section.....	3,494.40	425,794.93							429,289.33
Air Pollution and Smoke Abatement Section .....	25,119.90	2,523.22	144.98						27,788.10
Municipal Dock Section.....	33,301.33	8,026.02	1,361.05			80,927.56			123,615.96
Draw Bridge Operation Section .....	51,509.31	1,035.00	1,019.57						53,563.88
Harbor Master .....	3,940.50	1,327.27	380.73						5,648.50
<b>Total—Public Works Activities</b>	<b>\$2,434,367.03</b>	<b>\$ 956,255.83</b>	<b>\$ 292,221.91</b>	<b>\$ 5,151.67</b>	<b>\$ 3,984.29</b>	<b>\$280,927.56</b>			<b>\$ 3,972,908.29</b>
<b>HEALTH ACTIVITIES:</b>									
Health Department Administration .....	\$ 14,830.86	\$ 767.03	\$ 39.87		\$ 102.21				\$ 15,739.97
Vital Statistics .....	18,617.85	7,655.92	500.44		125.00				26,899.21
Medical — Communicable Diseases .....	55,686.79	2,809.68	1,832.04		1,079.75				61,408.26
Medical—Child Hygiene .....	28,511.45	9,520.96	365.20		102.00				38,499.61
Medical—Home Care .....	2,192.40		199.15						2,391.55
Providence District Nursing Assn. ....		38,321.75							38,321.75

Sanitation—Food and Milk Inspection .....	61,497.20	8,974.16	1,805.77	1,238.00	73,515.13
Sanitation—Environment Control .....	57,341.42	5,847.37	1,729.64	88.83	65,907.26
Public Bath Houses .....	38,365.51	19,744.47	9,040.55	1,354.75	68,505.28
Public Comfort Stations .....	50,729.50	7,307.99	4,540.05		62,577.54
Charles V. Chapin Hospital .....	587,593.50	84,379.16	225,548.64	16,009.22	913,530.52
<b>Total—Health Activities .....</b>	<b>\$ 915,366.48</b>	<b>\$ 185,328.49</b>	<b>\$ 245,601.35</b>	<b>\$ 900.00</b>	<b>\$ 1,367,296.08</b>
<b>WELFARE ACTIVITIES:</b>					
Welfare Administration .....	\$ 37,796.20	\$ 529.06	\$ 514.44		\$ 38,839.70
General Public Assistance—Administration .....	195,811.21	49,070.44	7,656.54	5,167.94	257,706.13
General Public Assistance—Home Relief .....		195,901.16	120,346.83		1,557,581.01
Dexter Asylum .....	60,190.13	8,909.35	30,526.62	678.48	100,304.58
<b>Total—Welfare Activities .....</b>	<b>\$ 293,797.54</b>	<b>\$ 254,410.01</b>	<b>\$ 159,044.43</b>	<b>\$ 5,846.42</b>	<b>\$ 1,954,431.42</b>
<b>RECREATION:</b>					
Parks Administration .....	\$ 15,190.20	\$ 1,359.00	\$ 115.58		\$ 16,664.78
General Parks .....	71,632.70	2,867.63	3,718.95	\$ 1,302.77	79,522.05
Roger Williams Park .....	149,240.77	20,450.55	81,395.79	6,869.36	213,223.20
Municipal Golf Course .....	37,669.03	2,234.02	4,188.66	487.75	44,575.46
Roger Williams Museum .....	14,227.80	11,165.32	1,835.71	102.40	27,331.23
Department of Recreation .....	219,224.43	19,886.59	34,649.35	3,255.10	281,795.22
Junior Police Camp—Point Judith, R. I. ....			15,000.00		15,000.00
<b>Total—Recreation .....</b>	<b>\$ 507,184.93</b>	<b>\$ 57,963.11</b>	<b>\$ 75,874.04</b>	<b>\$ 12,017.38</b>	<b>\$ 678,111.94</b>
<b>EDUCATION:</b>					
School Department — Exclusive of School Revenues .....					\$ 6,456,301.47
Public School Estates Revolving Fund .....				25,000.00	25,000.00
<b>Total—Education .....</b>					<b>\$ 6,481,301.47</b>
<b>GRANTS TO OUTSIDE AGENCIES AND INSTITUTIONS:</b>					
Providence Animal Rescue League .....			\$ 500.00		500.00
Rhode Island Hospital .....			40,000.00		40,000.00
Rhode Island Hospital—Ambulance Service .....			22,000.00		22,000.00
Saint Joseph's Hospital .....			15,000.00		15,000.00
Providence Lying-In Hospital .....			25,000.00		25,000.00
Roger Williams General Hospital .....			15,000.00		15,000.00
Miriam Hospital .....			12,500.00		12,500.00
St. Vincent de Paul Infant Asylum .....			2,000.00		2,000.00
Jewish Orphanage of Rhode Island .....			1,000.00		1,000.00
Soldiers' Burials .....			750.00		750.00
Providence Public Library .....			212,000.00		212,000.00
Elmwood Public Library .....			9,000.00		9,000.00

**GENERAL FUND**  
**Statement of Expenditures**  
**For the Fiscal Year Ended September 30, 1954**

Department	Personal Services	Services Other Than Personal	Materials and Supplies	Special Items	Equipment Outlay	Structures and Improvements	Debt Service	Education	Total
Ambulance for R. I. Hospital.....				6,200.00					6,200.00
Rhode Island Historical Society.....				1,000.00					1,000.00
<b>Total — Grants to Outside Agencies and Institutions.....</b>				<b>\$ 361,950.00</b>					<b>\$ 361,950.00</b>
<b>PENSIONS:</b>									
Employees' Retirement System — Exclusive of Water.....				\$ 807,069.92					\$ 807,069.92
Employees' Retirement System — Actuarial Deficiency .....				53,712.00					53,712.00
School Teachers—R. I. Retirement System .....				156,602.99					156,602.99
Police Pension Fund — Established Prior to Oct. 1, 1923.....				277,652.49					277,652.49
Fire Pension Fund—Established Prior to Oct. 1, 1923.....				211,201.38					211,201.38
Relief Fund for Firemen and Policemen .....				9,034.60					9,034.60
Cost of Living Grant to Retired Employees .....				47,355.95					47,355.95
<b>Total Pensions .....</b>				<b>\$1,562,629.33</b>					<b>\$ 1,562,629.33</b>
<b>DEBT SERVICE:</b>									
Retirement of Serial Bonds.....							\$2,261,879.00		\$ 2,261,879.00
Payment to Sinking Funds—Exclusive of Water Funds.....							115,000.00		115,000.00
Interest on Bonded Debt.....							1,070,338.25		1,070,338.25
Interest on Floating Debt.....							23,390.08		23,390.08
<b>Total—Debt Service .....</b>							<b>\$8,470,607.33</b>		<b>\$ 8,470,607.33</b>
<b>MISCELLANEOUS ACTIVITIES:</b>									
Board of Review—Zoning.....	\$ 17,417.34	\$ 445.04	\$ 186.84		\$ 40.00			\$ 18,089.22	
Board of Review—Building Ordinance .....	1,487.70	149.29	58.67						1,695.66
City Plan Commission.....	46,035.25	5,908.24	840.84		183.97				52,968.30
Prov. Redevelopment Agency.....	18,755.60	3,638.59	674.73		679.72				23,748.64
Bureau of Licenses .....	24,322.75	1,158.94	1,173.44		864.62				27,519.75
Contingencies .....	3,400.40	38,826.09	323.00	\$ 45,223.69					87,773.18
Automobile Accident Insurance Fund.....				6,000.00					6,000.00
Davis Park Playground Account.....						\$125,000.00			125,000.00
Public Buildings Drafting and Shops Building Account.....						75,000.00			75,000.00
Forestry Shop and Storage Building Account .....						35,000.00			35,000.00

[illegible]

Schedule B-4

**GENERAL FUND****Water Department Operating Statement****For the Fiscal Year Ended September 30, 1954****Operating Revenue:**

<b>Sale of Water:</b>		
Metered .....	\$2,147,099.22	
Hydrants .....	72,407.36	\$2,219,506.58
<b>Other Revenue:</b>		
Electricity Sold .....	\$ 19,901.24	
Other .....	209,372.76	229,274.00
<b>Total Operating Revenue.....</b>		<b>\$2,448,780.58</b>

**Less Operating Revenue Expenditures:**

<b>Operating Expenditures:</b>		
Administration .....	\$ 151,026.08	
Source of Supply.....	217,477.76	
Transmission and Distribution.....	537,683.87	
Meter Division .....	199,147.43	
Taxes .....	207,951.94	1,313,287.08

<b>Operating Surplus .....</b>		<b>\$1,135,493.50</b>
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**Non-Operating Revenue and Revenue Expenditures:**

<b>Non-Operating Revenue Expenditures:</b>		
Contribution to Employees' Retirement System.....	\$ 39,557.62	
Interest on Bonded Debt.....	610,000.00	\$ 649,557.62

**Less:—Non-Operating Revenue:**

Rent from Non-Operating Property.....	1,325.12	
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<b>Net Non-Operating Deductions.....</b>		<b>648,232.50</b>
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<b>Net Water Department Surplus.....</b>		<b>\$ 487,261.00</b>
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**Exhibit B-7**



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## **SECTION II**

### **School Fund**

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Exhibit D

**SCHOOL FUND****Balance Sheet**

September 30, 1954

<b>Assets</b>		
Cash (Exhibit D-1).....		\$730,978.54
Receivables: Deducted Contra:		
Accounts Receivable (Exhibit D-2).....	\$22,577.00	
Due from Trust and Special Funds.....	1,673.45	
Total Receivables .....		24,250.45
<b>Total Assets</b> .....		<b>\$755,228.99</b>
<b>Liabilities</b>		
Accounts Payable .....		\$575,886.08
Due to General Fund.....		341,943.90
Contra Deducted Receivables:		
Accounts Receivable .....	\$22,577.00	
Due from Trust and Special Funds.....	1,673.45	
Total Contra Deducted Receivables.....		24,250.45
Appropriations (Carried Over to 1954-1955).....		155,092.46
Cumulated Deficit .....		341,943.90
<b>Total Liabilities</b> .....		<b>\$755,228.99</b>

Exhibit D-1

**SCHOOL FUND****Statement of Cash Receipts and Disbursements**

For the Fiscal Year Ended September 30, 1954

Cash Balance, October 1, 1953.....		\$ 715,339.82
Receipts:		
Revenue—Schedule D-1 .....	\$ 975,373.67	
Non-Revenue:		
Net City Appropriation 1953-1954 Year.....	6,456,301.47	
<b>Total Receipts</b> .....		<b>7,431,675.14</b>
<b>Total Cash Available</b> .....		<b>\$8,147,014.96</b>
Disbursements:		
Revenue—Schedule D-2 .....	\$6,786,679.12	
Non-Revenue:		
Accounts Payable (Prior).....	629,357.30	
<b>Total Disbursements</b> .....		<b>7,416,036.42</b>
Cash Balance, September 30, 1954.....		<b>\$ 730,978.54</b>

Exhibit C

Exhibit D-2

**SCHOOL FUND**  
**Statement of Accounts Receivable**  
**At September 30, 1954**

Grants-in-Aid .....	—0—
General School Revenue.....	\$22,577.00
<b>Total Accounts Receivable.....</b>	<b>\$22,577.00</b>

Exhibit D

Schedule D-1

**SCHOOL FUND**  
**Estimated and Actual Revenues**  
**At September 30, 1954**

	Budget Estimate	Net Actual Revenues	Budget Excess	Comparison Deficiency
Business and Non-Business Licenses:				
Dog Licenses .....	\$ 8,500.00	\$ 6,441.35		\$2,058.65
Grants-in-Aid:				
Schools .....	110,000.00	110,375.61	\$ 375.61	
Public School Teachers' Salaries.....	678,000.00	677,503.48		496.52
Departmental Revenue .....	146,300.00	181,053.23	34,753.23	
Totals .....	\$942,800.00	\$975,373.67	\$35,128.84	\$2,555.17

Schedule D-2

Schedule D-1a

**SCHOOL FUND****Details of Revenue Cash Receipts****For the Fiscal Year Ended September 30, 1954**

Dog Licenses .....		\$ 6,441.35
Grants-in-Aid:		
Supervision .....	\$ 1,000.00	
Apportionment by Average Attendance.....	62,215.00	
Trade School—Day School .....	38,242.87	
Trade and Industrial Evening School Extension.....	1,350.40	
High and Grade Schools.....	1,500.00	
Adult Education—Evening Schools, Americanization Classes.....	2,875.00	
School Teachers' \$600.00 Annual Increment.....	677,503.48	
Medical Inspection .....	250.00	
Education of Handicapped Children.....	2,942.34	
Total Grants-in-Aid .....		787,879.09
Departmental Revenue:		
Tuitions:		
Trade and Evening.....	\$ 937.21	
Central Vocational .....	4,558.35	
Day Schools .....	138,729.58	
Veterans' Administration .....	330.00	144,555.14
Reimbursed Salaries:		
Bryant College .....	\$ 375.00	
Emma Pendelton Bradley Home.....	1,605.56	
Providence College .....	7,910.00	
Rhode Island College of Education.....	2,925.00	
Rhode Island School of Design.....	2,535.00	15,350.56
Refunds:		
Bills .....	\$ 358.44	
Payrolls .....	1,894.37	
Travel Expenses .....	4,545.36	6,798.17
Reimbursed Transportation—Brown University.....		
Use of Buildings and Tennis Courts.....		7,324.98
Books and Supplies.....		3,912.33
Fines and Property Damage.....		658.48
Telephone .....		432.79
Miscellaneous .....		83.40
Vending Machine Receipts.....		395.08
Test Scoring Receipts.....		149.50
Merchandise Sold .....		671.82
Newsboys' Badges .....		10.08
Veterans Administration Forms.....		710.90
Total Departmental Revenue.....		181,053.23
Total Revenue Receipts.....		\$975,373.67

Schedule D-1

Schedule D-2

**SCHOOL FUND****Appropriations, Expenditures and Unencumbered Balance of Appropriations****For the Fiscal Year Ended September 30, 1954****Appropriations:**

Unencumbered Balance (Year 1952-1953).....	\$ 85,982.52
Net City Appropriation—Current Year.....	6,456,301.47
School Revenue (Schedule D-1).....	975,373.67

Appropriations After Revisions.....	\$7,517,657.66
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**Expenditures:**

Disbursements (Exhibit D-1).....	\$6,786,679.12	
Accounts Payable (Exhibit D).....	575,886.08	7,362,565.20

Unencumbered Balance of Appropriations.....	\$ 155,092.46
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**Exhibit D**

## SCHOOL FUND

**Details of Appropriation Expenditures**  
**For the Fiscal Year Ended September 30, 1954**

**Salaries:**

Officials and General Supervision.....	\$ 53,521.28	
Clerical .....	278,901.98	
Technical Services, Instructions, etc. ....	5,176,609.68	
Physicians, Dentists and Nurses.....	77,542.97	
Chauffeurs .....	26,084.33	
Custodians .....	685,633.88	
Labor .....	138,095.66	
<b>Total Salaries .....</b>		<b>\$6,436,389.78</b>

**Expenses:**

Books .....	\$ 56,222.85	
Subscriptions .....	3,011.01	
Printing .....	3,234.63	
Binding .....	2,778.77	
Equipment:		
Athletic .....	\$ 5,456.79	
Educational .....	136,237.93	
Maintenance .....	23,367.86	
New .....	17,572.07	
Replacement .....	40,779.79	223,414.44

**Supplies:**

Janitorial .....	\$ 18,086.01	
Maintenance .....	30,070.18	48,156.19

Fuel .....	192,477.77	
Lunches .....	5,167.75	
Postage .....	3,159.70	
Miscellaneous .....	1,466.16	
Repairs .....	175,238.73	

**Utilities:**

Electricity .....	\$ 83,792.74	
Gas .....	8,167.51	
Telephone .....	27,008.27	
Water .....	20,319.04	139,287.56

**Tuitions:**

Rhode Island College of Education.....	\$ 20,687.50	
Rhode Island School of Design.....	955.00	
Emma Pendelton Bradley Home.....	3,211.12	24,853.62

**Rents:**

Garage .....	\$ 2,520.20	
Land .....	1,049.00	3,569.20

**Travel Expenses:**

Athletic .....	\$ 789.40	
Automobile Allowances .....	18,760.54	
Cabs—Pupils .....	11,341.65	
Fare Reimbursements .....	1,339.32	
General .....	3,390.48	
Parking .....	8,515.65	44,137.04

**Total Expenses .....** 926,175.42

**Total Expenditures .....** **\$7,362,565.20**

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## **SECTION III**

### **Capital Funds**

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Exhibit E

## CAPITAL FUNDS

## Balance Sheet

September 30, 1954

Assets		Liabilities	
Cash (Exhibit E-1) .....	\$ 1,045,575.27	Reserve for Encumbrances .....	\$ 1,371,525.16
Due from Water Depreciation and Extension Fund (Sinking Fund) .....	486,000.00	Notes Payable: (Exhibit E-3)	
Unamortized Expenditures Made from Proceeds of Bonds and Notes Issued for:		Permanent Improvements .....	\$ 3,118,636.73
Emergency Housing .....	\$ 2,670,000.00	Rehabilitation for Hurricane Damage—1954 .....	400,000.00
Operating Deficits Funded .....	900,000.00	Unemployment Relief .....	1,021,259.18
Permanent Improvements .....	45,365,714.85	Total .....	4,539,895.91
Refunding .....	6,903,500.00	Bonds Outstanding: (Exhibit E-4)	
Rehabilitation for Hurricane Damage—1937 .....	700,000.00	Emergency Housing .....	\$ 2,670,000.00
Rehabilitation for Hurricane Damage—1954 .....	239,807.03	Operating Deficits Funded .....	900,000.00
Unemployment Relief .....	4,606,259.18	Permanent Improvements .....	42,767,000.00
Total .....	61,385,281.06	Refunding Loans .....	6,903,500.00
Unexpended Balances from Proceeds of Bonds and Notes Issued for:		Rehabilitation for Hurricane Damage—1937 .....	700,000.00
Permanent Improvements .....	\$ 519,921.88	Unemployment Relief .....	3,585,000.00
Rehabilitation for Hurricane Damage—1954 .....	160,192.97	Total .....	57,525,500.00
Total .....	680,114.85	Capital Appropriation Balances:	
Capital Authorities Not Yet Hired for:		Area Development .....	\$ 2,000,000.00
Area Development .....	\$ 2,000,000.00	Permanent Improvements .....	9,700,851.00
Permanent Improvements .....	9,609,000.00	Rehabilitation for Hurricane Damage—1954 .....	1,168,299.11
Rehabilitation for Hurricane Damage—1954 .....	1,100,000.00	Total .....	12,869,150.11
Total .....	12,709,000.00	Total Liabilities .....	\$76,306,071.18
Total Assets .....	\$76,306,071.18		



Exhibit E-1

## CAPITAL FUNDS

## Statement of Cash Receipts and Disbursements

For the Fiscal Year Ended September 30, 1954

Cash Balance, October 1, 1953.....		\$ 804,845.05
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## Receipts:

Appropriation Receipts (Schedule E-1a).....		\$ 462,859.87
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## From Sinking Fund:

For Retirement of Serial Bonds (Bond Premiums).....	\$ 5,121.00	
For Retirement of Term Bonds.....	1,000,000.00	1,005,121.00

## Notes Issued for:

Highway (Dennis J. Roberts Expressway).....	\$ 4,000.00		
1953 Highway Construction.....	100,000.00		
Providence Central Library Addition.....	150,000.00		
School Athletic Fields.....	1,000.00		
Fox Point School.....	175,000.00		
Recreation II.....	72,000.00		
1953 Sewer Construction.....	90,000.00		
Sewage Treatment Plant.....	100,000.00		
Municipal Garage.....	190,000.00		
Sanitation Garage.....	175,000.00		
Traffic Signal Installation.....	111,000.00		
1954 Hurricane Rehabilitation.....	400,000.00	1,568,000.00	3,035,980.87

## Bonds Sold for:

	Amount	Premium	Accrued Interest	
Providence Public Library.....	\$1,950,000.00	\$ 2,657.66	\$ 5,281.25	
School Bonds of 1954.....	1,600,000.00	2,180.64	4,333.33	
Highway—1954 Bonds.....	300,000.00	408.87	812.50	
Sewer—1954 Construction Bonds.....	200,000.00	272.58	541.67	
	\$4,050,000.00	\$ 5,519.75	\$ 10,968.75	4,066,488.50

Total Receipts .....	\$7,102,469.37
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Total Available .....	\$7,906,814.42
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## Disbursements:

Appropriation Expenditures (Schedule E-1).....	\$3,029,529.65
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## Serial Bonds Paid:

Refunding Series II-C.....	\$ 2,476.00	
Schools—Athletic Fields—Series I.....	2,645.00	5,121.00

## Term Bonds Paid:

School Due April 1, 1954.....	\$ 500,000.00	
Sewer Due April 1, 1954.....	500,000.00	1,000,000.00

## Notes Paid:

1953 Sewer Construction.....	\$ 175,000.00	
Providence Central Library Addition.....	1,635,000.00	
1953 Highway Construction.....	100,000.00	
Fox Point School.....	900,000.00	2,810,000.00

Accrued Interest Received from Sale of Bonds, Paid to General Fund.....	10,968.75
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Premium Received from Sale of Bonds, Paid to Trust and Special Fund.....	5,519.75
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Total Disbursements .....	6,861,139.15
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Cash Balance, September 30, 1954.....	\$1,045,675.27
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Exhibit E

Exhibit E-2

## CAPITAL FUNDS

## Statement of Permanent Improvements

For the Fiscal Year Ended September 30, 1954

Bridges .....	\$ 30,039.00
Highways .....	6,949,325.43
Incinerator and Sludge Disposal.....	1,638,289.82
Municipal Dock .....	220,000.00
Municipal Wharf Shed.....	1,250,000.00
Parks and Recreation.....	1,061,538.21
Police and Fire.....	1,967,412.69
Providence Central Library Addition.....	1,932,272.85
Public Improvements .....	2,100,000.00
Schools .....	9,721,537.27
Sewage Disposal .....	59,676.31
Sewers .....	2,627,359.48
Traffic Signal Installations.....	279,492.52
Water Works .....	15,000,000.00
World War Memorial.....	75,735.68
Sanitation Garage .....	187,298.72
Municipal Garage .....	187,770.29
Sewage Treatment Plant .....	77,966.58
Total .....	<u>\$45,365,714.85</u>

Exhibit E

**CAPITAL FUNDS**  
**Statement of Notes Payable**  
**At September 30, 1954**

Description	Rate %	Amount
<b>By Purpose:</b>		
<b>Construction:</b>		
Bridges .....	.90	\$ 30,039.00
<b>Highways:</b>		
P.W.A. Point Street Viaduct Docket 1173-F.....	.90	\$400,000.00
Olneyville Expressway Loan Account.....	.75	469,000.00
		<u>869,000.00</u>
Police and Fire.....	.90	17,412.69
Recreation Loan Account No. 2.....	.75	153,000.00
School Athletic Fields Loan Account.....	.75	94,000.00
Schools .....	.90	1,063,801.69
Municipal Garage .....	.75	210,000.00
Sanitation Garage .....	.75	195,000.00
<b>Sewer Construction and Sewage Disposal:</b>		
Sewer Construction .....	.90	\$ 2,971.36
Sewage Disposal Plant.....	.90	59,676.31
		<u>62,647.67</u>
Sewage Treatment Loan Account.....	.75	120,000.00
Traffic Signal Installation Loan Account.....	.75	300,000.00
World War Memorial.....	.90	3,735.68
<b>Total—Construction</b> .....		<u>\$3,118,636.73</u>
<b>Unemployment Relief:</b>		
Emergency Unemployment Relief Act of 1933.....	.90	\$964,259.18
W.P.A. Unemployment Relief.....	.90	57,000.00
<b>Total—Unemployment</b> .....		<u>1,021,259.18</u>
Rehabilitation for Hurricane Damage—1954.....	.75	\$400,000.00
<b>Total Hurricane Damage—1954</b> .....		<u>400,000.00</u>
<b>Grand Total</b> .....		<u>\$4,539,895.91</u>
<b>Amount of Notes Held by the following Banks as September 30, 1954:</b>		
Industrial National Bank.....		\$1,124,000.00
Rhode Island Hospital Trust Company.....		709,000.00
Columbus National Bank.....		42,000.00
Plantations Bank of Rhode Island.....		39,000.00
Citizens Trust Company.....		27,000.00
		<u>\$1,941,000.00</u>
<b>Amount of Notes Held by the Commissioners of Sinking Funds at September 30, 1954.....</b>		
		<u>2,598,895.91</u>
<b>Total</b> .....		<u>\$4,539,895.91</u>

Exhibit E-4

**CAPITAL FUNDS****Statement of Changes in Bonds Outstanding****For the Fiscal Year Ended September 30, 1954**

	Balance Sept. 30, 1953	Issued	Retired	Balance Sept. 30, 1954
Construction .....	\$40,740,000.00	\$4,050,000.00	\$2,023,000.00	\$42,767,000.00
Unemployment Relief .....	4,200,000.00	—	615,000.00	3,585,000.00
Emergency Housing .....	2,715,000.00	—	45,000.00	2,670,000.00
Rehabilitation for Hurricane Damage.....	770,000.00	—	70,000.00	700,000.00
Operating Deficits Funded.....	1,000,000.00	—	100,000.00	900,000.00
Refunding .....	7,317,500.00	—	414,000.00	6,903,500.00
<b>Total .....</b>	<b>\$56,742,500.00</b>	<b>\$4,050,000.00</b>	<b>\$3,267,000.00</b>	<b>\$57,525,500.00</b>

Exhibit E

Exhibit E-4a

## CAPITAL FUNDS

## Statement of Bonds Outstanding and Sinking Fund Requirements on a 3% Basis

September 30, 1954

Description	Rate of Interest	Issue	DATE OF Maturity	Issued	BONDS Outstanding	Sinking Fund on a 3% Basis	Serial Requirement
<b>Bonds Payable Serially:</b>							
Funding—Operating Deficits .....	2	4/1/40	4/1/60	\$ 500,000.00	\$ 150,000.00	.....	\$ 25,000.00
Funding—Operating Deficits .....	2	7/1/40	7/1/60	500,000.00	150,000.00	.....	25,000.00
Funding—Operating Deficits .....	2	6/1/41	6/1/65	1,000,000.00	600,000.00	.....	50,000.00
Total Funding .....				\$ 2,000,000.00	\$ 900,000.00		\$ 100,000.00
<b>Highways</b>							
Highways .....	2½	2/1/37	2/1/57	\$ 1,400,000.00	\$ 210,000.00	.....	\$ 70,000.00
Highways .....	2	5/1/38	5/1/58	500,000.00	100,000.00	.....	25,000.00
Highways—Reconstruction—Series I .....	2	1/1/49	1/1/71	1,000,000.00	850,000.00	.....	50,000.00
Highways—Reconstruction—Series II .....	2	1/1/50	1/1/71	1,000,000.00	850,000.00	.....	50,000.00
Highways—Construction .....	2	1/1/50	1/1/74	250,000.00	250,000.00	beg. 1/1/55	10,000.00
Highways—Reconstruction—Series III .....	2	7/1/50	7/1/71	1,000,000.00	850,000.00	.....	50,000.00
Highways—Reconstruction—Series A .....	2	7/1/50	7/1/75	500,000.00	500,000.00	beg. 7/1/56	21,000.00
Highways—Reconstruction—Series B .....	2	7/1/50	7/1/75	200,000.00	200,000.00	beg. 7/1/56	8,000.00
Highways—Reconstruction—Series C .....	2	7/1/50	7/1/75	500,000.00	500,000.00	beg. 7/1/56	21,000.00
Highways—Reconstruction—Series D .....	2.3	7/1/52	7/1/77	1,000,000.00	1,000,000.00	beg. 7/1/58	39,000.00
Highways—1950-1952 Construction .....	2.3	7/1/52	7/1/77	600,000.00	600,000.00	beg. 7/1/58	23,000.00
Highway 1954 Bonds .....	2½	1/1/54	1/1/74	300,000.00	300,000.00	beg. 1/1/55	15,000.00
Total—Highways .....				\$ 8,250,000.00	\$6,210,000.00		\$ 382,000.00
<b>Emergency Housing—Series I</b>							
Emergency Housing—Series I .....	2.4	6/1/49	6/1/74	\$ 1,500,000.00	\$1,500,000.00	beg. 6/1/55	\$ 59,000.00
Emergency Housing—Series II .....	2	7/1/50	7/1/80	1,350,000.00	1,170,000.00	.....	45,000.00
Total—Emergency Housing .....				\$ 2,850,000.00	\$2,670,000.00		\$ 104,000.00
<b>Municipal Dock P.W.A. Docket 1132F</b>							
Municipal Dock P.W.A. Docket 1132F .....	1¾	9/1/38	9/1/58	\$ 1,100,000.00	\$ 220,000.00	.....	\$ 55,000.00
Municipal Wharf Shed .....	2.3	7/1/52	7/1/77	1,250,000.00	1,250,000.00	beg. 7/1/58	49,000.00
Total—Docks .....				\$ 2,350,000.00	\$1,470,000.00		\$ 104,000.00
<b>Parks and Playgrounds</b>							
Parks and Playgrounds .....	4	7/1/32	7/1/57	\$ 400,000.00	\$ 48,000.00	.....	\$ 16,000.00
Recreation Facilities .....	2.4	6/1/49	6/1/74	1,000,000.00	864,000.00	.....	36,000.00
Total—Recreation .....				\$ 1,400,000.00	\$ 912,000.00		\$ 52,000.00

Providence Public Library Bonds.....	2½	1/1/54	1/1/78	\$1,950,000.00	\$1,950,000.00	beg. 1/1/59	\$ 97,000.00
Police and Fire (P.W.A. No. 1150F).....							
Modernizing Fire Dept. Series I.....	2	2/1/39	2/1/59	\$ 800,000.00	\$ 200,000.00	beg. 1/1/55	\$ 40,000.00
Modernizing Fire Dept. Series II.....	2	1/1/50	1/1/74	500,000.00	500,000.00	beg. 7/1/56	20,000.00
Modernizing Fire Dept. Series A.....	2	7/1/50	7/1/75	750,000.00	750,000.00	beg. 7/1/56	31,000.00
Modernizing Fire Dept. Series B.....	2.3	7/1/52	7/1/77	250,000.00	250,000.00	beg. 7/1/58	10,000.00
Total—Police and Fire.....				\$ 2,550,000.00	\$1,950,000.00		\$ 111,000.00
Public Improvements .....	2	6/1/41	6/1/65	\$ 3,500,000.00	\$2,100,000.00		\$ 175,000.00
Refunding .....	2	6/1/41	6/1/65	\$ 3,500,000.00	\$2,100,000.00		\$ 175,000.00
Refunding .....	2	6/1/42	6/1/65	318,500.00	204,500.00		15,000.00
Refunding .....	2	6/1/43	6/1/65	358,500.00	220,000.00		20,000.00
Refunding .....	2	6/1/44	6/1/65	358,500.00	220,000.00		20,000.00
Refunding .....	2	6/1/45	6/1/65	464,500.00	285,000.00		25,000.00
Refunding Series II.....	1¾	6/1/46	6/1/71	2,362,000.00	2,044,000.00		109,000.00
Refunding Series II-B.....	1.8	6/1/47	6/1/72	559,000.00	509,000.00		25,000.00
Refunding Series II-C.....	2.2	6/1/48	6/1/72	619,000.00	592,000.00		27,000.00
Refunding Series II-D.....	2.4	6/1/49	6/1/72	729,000.00	729,000.00	beg. 6/1/55	36,000.00
Total Refunding .....				\$ 9,269,000.00	\$6,903,500.00		\$ 452,000.00
Rehabilitation for Hurricane Damage.....	2	8/1/39	8/1/64	\$ 1,400,000.00	\$ 700,000.00		\$ 70,000.00
Schools .....	4¼	12/1/29	12/1/59	\$ 1,500,000.00	\$ 300,000.00		\$ 50,000.00
Schools .....	4	7/1/31	7/1/61	1,500,000.00	350,000.00		50,000.00
Schools .....	4½	4/1/32	4/1/62	1,500,000.00	400,000.00		50,000.00
Schools .....	4	7/1/32	7/1/62	480,000.00	128,000.00		16,000.00
Schools .....	3½	4/1/33	4/1/73	800,000.00	380,000.00		20,000.00
Schools .....	3½	3/1/34	3/1/64	450,000.00	150,000.00		15,000.00
Schools—P.W.A. No. 6579F.....	3	1/1/35	1/1/65	3,900,000.00	1,430,000.00		{ 100,000.00 30,000.00 }
Schools—Athletic Fields—Series I.....	2	1/1/49	1/1/73	500,000.00	480,000.00		20,000.00
Schools—Athletic Fields—Series II.....	2	1/1/50	1/1/74	500,000.00	500,000.00	beg. 1/1/55	20,000.00
School Bonds of 1954.....	2½	1/1/54	1/1/78	1,600,000.00	1,600,000.00	beg. 1/1/59	80,000.00
Total—Schools .....				\$12,730,000.00	\$5,718,000.00		\$ 451,000.00
Incinerator and Sludge Disposal—Series I.....	2	1/1/49	1/1/71	\$ 950,000.00	\$ 830,000.00		\$ 40,000.00
Incinerator and Sludge Disposal—Series A.....	2	7/1/50	7/1/75	650,000.00	650,000.00	beg. 7/1/56	27,000.00
Incinerator and Sludge Disposal—Series B.....	2	7/1/50	7/1/75	175,000.00	175,000.00	beg. 7/1/56	7,000.00
Total—Incinerator and Sludge Disposal .....				\$ 1,775,000.00	\$1,655,000.00		\$ 74,000.00
Sewers .....	3½	4/1/33	4/1/58	\$ 500,000.00	\$ 80,000.00		\$ 20,000.00
Sewers .....	2	1/1/50	1/1/74	250,000.00	250,000.00	beg. 1/1/55	10,000.00
Sewer 1950-1952 Construction.....	2.3	7/1/52	7/1/77	400,000.00	400,000.00	beg. 7/1/58	16,000.00
Sewer 1954 Construction Bonds.....	2½	1/1/54	1/1/74	200,000.00	200,000.00	beg. 1/1/55	10,000.00
Total Sewers .....				\$ 1,350,000.00	\$ 930,000.00		\$ 56,000.00

Exhibit E-4a—Continued

## CAPITAL FUNDS

Statement of Bonds Outstanding and Sinking Fund Requirements on a 3% Basis  
September 30, 1954

Description	Rate of Interest	DATE OF Issue	Maturity	BONDS Issued	Outstanding	Sinking Fund on a 3% Basis	Serial Requirement
Unemployment Relief .....	2 1/4	2/1/37	2/1/57	\$ 1,600,000.00	\$ 240,000.00	.....	\$ 80,000.00
Unemployment Relief .....	2	5/1/38	5/1/58	1,000,000.00	200,000.00	.....	50,000.00
Unemployment Relief .....	2	2/1/39	2/1/59	2,000,000.00	500,000.00	.....	100,000.00
Unemployment Relief .....	2 3/4	8/1/39	8/1/59	2,300,000.00	575,000.00	.....	115,000.00
Unemployment Relief .....	2	9/1/40	9/1/60	400,000.00	120,000.00	.....	20,000.00
Unemployment Relief .....	2	4/1/41	4/1/61	3,000,000.00	1,050,000.00	.....	150,000.00
Unemployment Relief .....	1 3/4	4/1/43	4/1/63	2,000,000.00	900,000.00	.....	100,000.00
Total—Unemployment Relief .....				\$12,300,000.00	\$3,585,000.00		\$ 615,000.00
World War Memorial .....	4	7/1/32	7/1/62	\$ 270,000.00	\$ 72,000.00		\$ 9,000.00
TOTAL—BONDS PAYABLE SERIALLY .....					\$37,725,500.00		
TOTAL—ANNUAL SERIAL REQUIREMENTS .....							\$2,852,000.00
Bonds Payable from Sinking Funds:							
Schools .....	4	10/1/24	10/1/54	\$ 500,000.00	\$ 500,000.00	\$ 489,490.38	
Schools .....	4	5/2/27	5/2/57	1,000,000.00	1,000,000.00	866,312.08	
Schools .....	4	1/3/28	1/3/58	600,000.00	600,000.00	497,070.32	
Schools .....	4 1/4	3/1/29	3/1/59	1,000,000.00	1,000,000.00	779,757.83	
Total—Schools .....					\$3,100,000.00	\$2,632,630.61	
Sewers .....	4	1/1/26	1/2/56	\$ 700,000.00	\$ 700,000.00	\$ 645,821.44	
Sewers .....	4	5/1/27	5/2/57	1,000,000.00	1,000,000.00	866,312.08	
Total—Sewers .....					\$1,700,000.00	\$1,512,133.52	
TOTAL—GENERAL BONDS PAYABLE FROM SINKING FUNDS .....					\$4,800,000.00		
TOTAL SINKING FUNDS ON A 3% BASIS .....						\$4,144,764.13	
Sinking Fund Assets (per Exhibit F) allocated to General Debt Retirement (per City Treasurer's Report on Sinking Funds Sept. 30, 1954.) .....						4,723,327.67	
Surplus in General Sinking Fund on 3% Basis .....						\$ 578,563.54	\$2,852,000.00
TOTAL—ANNUAL SERIAL REQUIREMENTS .....							
TOTAL—GENERAL DEBT EXCLUSIVE OF WATER SUPPLY DEBT .....					\$42,525,500.00		

Exhibit E-4a—Continued

## CAPITAL FUNDS

Statement of Bonds Outstanding and Sinking Fund Requirements on a 3% Basis  
September 30, 1954

Description	Rate of Interest	DATE OF		BONDS Outstanding	Sinking Fund on a 3% Basis	Serial Requirement
		Issue	Maturity			
Bonds Payable from Sinking Funds:						
Water Supply .....	4	7/1/16	7/1/56	\$1,000,000.00	\$ 924,098.04	
Water Supply .....	4½	2/1/22	2/1/62	1,000,000.00	710,237.76	
Water Supply .....	4	5/1/22	5/1/62	2,000,000.00	1,410,030.86	
Water Supply .....	4	7/1/32	7/1/62	1,000,000.00	646,674.47	
Water Supply .....	4	12/1/22	12/1/62	2,500,000.00	1,699,333.46	
Water Supply .....	4¾	2/1/24	2/1/64	2,000,000.00	1,287,165.01	
Water Supply .....	4	10/1/24	10/1/64	1,500,000.00	926,551.29	
Water Supply .....	4	7/1/25	7/1/65	2,500,000.00	1,510,518.49	
Water Supply .....	4	1/3/28	1/3/68	1,500,000.00	784,082.46	
TOTAL—WATER SUPPLY DEBT .....				\$15,000,000.00		
TOTAL—SINKING FUNDS ON 3% BASIS .....					\$9,898,691.84	
Sinking Fund Assets (per Exhibit F) Allocated to Water Supply Debt per City Treasurer's Report on Sinking Fund Sept. 30, 1954 (Including Accounts Receivable of \$245,287.14 due from the General Fund.) .....						
					9,944,000.84	
Surplus in Water Supply on a 3% Basis .....					\$ 45,309.00	
TOTAL—GENERAL AND WATER SUPPLY DEBT .....				\$57,525,500.00		

Exhibit E

Exhibit E



Schedule E-1

## CAPITAL FUNDS

## Analysis of Capital Appropriations

As of the Close of the Fiscal Year—September 30, 1954

	Available Up to Oct. 1, 1953	Bond Authorities 1953-1954	Appropriations, Transfers and Miscellaneous Receipts 1953-1954	Total Available	Dis- bursements Up to Sept. 30, 1953	Dis- bursements During 1953-1954	Encum- brances As of Sept. 30, 1954	Expendi- tures Up to Sept. 30, 1954	Unencum- bered Balances Sept. 30, 1954
Fire Modernization .....	\$ 1,752,526.96	.....	.....	\$ 1,752,526.96	\$ 1,752,470.49	.....	\$ 30.28	\$ 1,752,500.77	\$ 26.19
Highways:									
General Construction .....	5,519,018.59	.....	.....	5,520,682.80	5,515,682.80	\$ 5,000.00	.....	5,520,682.80	.....
Unimproved (1950-1952) .....	600,010.47	.....	.....	600,010.47	573,271.72	26,738.75	.....	600,010.47	.....
Dennis J. Roberts Expressway .....	650,000.00	.....	.....	650,000.00	461,545.68	5,253.69	.....	466,799.37	183,200.63
1953 Highway Loan .....	300,000.00	.....	56.25	300,056.25	.....	172,526.06	127,530.19	300,056.25	.....
Highway Special II .....	196,828.56	.....	15,566.10	212,394.66	46,839.24	74,778.13	72,762.50	194,379.87	18,014.79
Incinerator and Sludge Disposal .....	1,780,435.67	.....	.....	1,780,435.67	1,739,557.09	18,732.73	15,513.27	1,773,803.09	6,632.58
Municipal Wharf Shed .....	1,351,234.03	.....	.....	1,351,234.03	1,347,424.46	.....	.....	1,347,424.46	3,809.57
Providence Central Library Addi- tion .....	1,950,000.00	.....	919.63	1,950,919.63	1,477,615.06	454,657.79	13,345.42	1,945,618.27	5,301.36
Recreation:									
Loan I .....	1,000,111.49	.....	.....	1,000,111.49	1,000,019.55	.....	.....	1,000,019.55	91.94
Loan II .....	1,000,000.00	.....	.....	1,000,000.00	57,622.00	91,896.66	3,650.00	153,168.66	846,831.34
Redevelopment .....	2,000,000.00	.....	.....	2,000,000.00	.....	.....	.....	.....	2,000,000.00
School Department:									
Athletic Fields .....	1,500,226.67	.....	506.24	1,500,226.67	1,092,316.60	1,051.56	.....	1,093,368.16	406,858.51
Fox Point School Construction .....	1,600,017.00	.....	(100,000.00)	1,500,523.24	662,522.67	683,844.75	141,391.24	1,487,758.66	12,764.58
South Providence School .....	1,600,000.00	.....	100,000.00	1,700,000.00	.....	.....	.....	.....	1,700,000.00
Sewer Construction:									
1950-1952 Authority .....	401,943.74	.....	.....	401,943.74	392,588.12	1,800.00	.....	394,388.12	7,555.62
1953 Sewer Authority .....	283,000.00	.....	98.44	283,098.44	107,104.46	163,339.27	1,377.91	271,821.64	11,276.80
Special Sewer Construction .....	.....	.....	40,000.00	40,000.00	.....	.....	.....	.....	40,000.00
Sewage Treatment Plant .....	3,500,000.00	.....	.....	3,500,000.00	3,677.36	74,289.22	.....	77,966.58	3,422,033.42
Traffic Signal Installation Loan .....	400,000.00	.....	.....	400,000.00	181,265.91	98,226.61	67,650.00	347,142.52	52,857.48
World War II Memorial .....	1,000,000.00	.....	.....	1,000,000.00	.....	.....	.....	.....	1,000,000.00
Water Department:									
Academy Avenue Building .....	350,000.00	.....	50,000.00	400,000.00	.....	315,499.73	79,723.95	395,223.68	4,776.32
Improvements at the Purification Works .....	.....	.....	110,000.00	110,000.00	.....	98,707.01	8,692.00	107,399.01	2,600.99
High Service Force Main — Northwesterly Section .....	.....	.....	730,000.00	730,000.00	.....	130,796.57	407,696.65	538,493.22	191,506.78
Off-Street Parking Facilities .....	1,700,000.00	.....	.....	1,700,000.00	.....	.....	.....	.....	1,700,000.00
Municipal Garages:									
Sanitation Garage .....	400,000.00	.....	.....	400,000.00	174.08	187,124.64	149,014.79	336,313.51	63,686.49
Municipal Garage .....	400,000.00	.....	49.00	400,049.00	2,310.84	185,459.45	191,253.10	379,023.39	21,025.61
1954 Hurricane Rehabilitation .....	.....	\$1,500,000.00	.....	1,500,000.00	.....	239,807.03	91,893.86	331,700.89	1,168,299.11
Totals .....	\$31,235,353.18	\$1,500,000.00	\$948,859.87	\$33,684,213.05	\$16,414,008.13	\$3,029,529.65	\$1,371,525.16	\$20,815,062.94	\$12,869,150.11

Exhibit E

Schedule E-1a

## CAPITAL FUNDS

## Appropriation Receipts

For the Fiscal Year Ended September 30, 1954

## Highway:

## General Construction:

Received from Highway Special II the amount needed to bring the unencumbered balance of—Highways General Authorities to the amount of \$5,000.00 The latter amount to be expended in accordance with C.C.R. 474, dated 8-8-52..... \$ 1,664.21

## 1953 Highway Loan:

Refund of Interest..... 56.25

## Highway Special II:

Received from "Sidewalks Construction Assessments"..... 15,566.10

Total ..... \$ 17,286.56

## Providence Central Library Addition:

Refund of Interest..... 919.63

## Fox Point School Construction:

Refund of Interest..... 506.24

## Sewer Construction:

Refund of Interest..... \$ 98.44

Received from the "General Fund" for Special Sewer Construction..... 40,000.00

Total ..... 40,098.44

## Water Department:

Received from "Water Works Depreciation and Extension Fund" for the renovation and construction of an addition to the Academy Avenue Building..... \$ 50,000.00

Received from "Water Works Depreciation and Extension Fund" for improvements at the Purification Works..... 110,000.00

Received from "Water Works Depreciation and Extension Fund" for the installation of a high service for main in the northwesterly section..... 244,000.00

Total ..... 404,000.00

## Municipal Garage:

Refund of Interest..... 49.00

Total ..... \$462,859.87

Schedule E-1

## CAPITAL FUNDS

## Details of Cash Disbursements for Active Capital Accounts

Through September 30, 1954

## Fire Department Modernization:

## New Fire Stations (Completed and Partially Completed):

## Admiral Street:

General Construction .....	\$ 136,230.00	
Architectural and Engineering Services.....	6,284.49	\$ 142,514.49

## Allens Avenue:

General Construction .....	\$ 128,868.00	
Architectural and Engineering Services.....	5,745.01	
Plans, Specifications and Blue Printing.....	1.20	134,614.21

## Atwells Avenue:

General Construction .....	\$ 128,102.87	
Architectural and Engineering Services.....	6,101.83	
Building Materials .....	10.80	
Land Improvements .....	728.00	
Land .....	4,673.20	
Title Examination .....	60.00	139,676.70

## Branch Avenue:

General Construction .....	\$ 175,568.00	
Architectural and Engineering Services.....	8,125.56	
Land .....	25,500.00	
Title Examination .....	150.00	209,343.56

## Broad Street:

General Construction .....	\$ 122,486.00	
Architectural and Engineering Services.....	5,511.87	
Land .....	25,000.00	
Title Examination .....	212.50	153,210.37

## Brook Street:

General Construction .....	\$ 115,518.00	
Architectural and Engineering Services.....	5,457.16	120,975.16

## Hartford Avenue:

General Construction .....	\$ 118,290.50	
Architectural and Engineering Services.....	5,251.50	
Land .....	5,400.00	
Title Examination .....	64.00	129,006.00

## Haymarket Street:

Architectural and Engineering Services.....		2,756.44
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## Messer Street:

General Construction .....	\$ 118,615.00	
Architectural and Engineering Services.....	5,337.73	
Improvements to Land.....	484.00	
Plans, Specifications and Blue Printing.....	1.20	124,437.93

## North Main Street:

General Construction .....	\$ 225,911.59	
Architectural and Engineering Services.....	8,897.73	
Land .....	80,000.00	
Title Examination .....	420.00	
Professional Services, Inspection and Special Construction.....	1,815.71	
Special Borings .....	2,200.00	
Fuel .....	53.65	
Furniture .....	743.85	
Plans, Specifications and Blue Printing.....	1.20	320,043.73

## Remodeled Fire Stations:

## Humboldt Avenue:

General Construction .....	\$ 51,359.00	
Architectural and Engineering Services.....	2,335.46	53,694.46

## Laurel Hill Avenue:

Architectural and Engineering Services.....		630.00
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Schedule E-1b—Continued

## CAPITAL FUNDS

## Details of Cash Disbursements for Active Capital Accounts

Through September 30, 1954

Point Street:			
Special Construction .....		\$	10,761.93
Expenditures Not Applicable to Specific Stations:			
"Vocalarm" System .....	\$	68,634.60	
Professional Services (Procuring Sites) .....		2,500.00	
Professional Services, Inspection and Special Construction .....		40,843.34	
Travel for Construction Inspection .....		472.00	
Building Construction Supplies and Materials .....		49,067.26	
Furniture .....		17,740.65	
Fuel Costs During Construction .....		2,991.24	
Plans, Specifications and Advertising .....		3,750.63	
Interest on Floating Debt .....		8,743.19	
Stationery and Supplies .....		5,538.35	
Fire Fighting Equipment .....		1,900.67	
Oil Burners .....		6,285.58	
General Construction .....		2,338.00	210,805.51
Total .....			\$ 1,752,470.49
Highways:			
General Construction:			
Streets Financed Entirely by City of Providence:			
Academy Avenue .....	\$	137,747.15	
Columbus Square .....		10,254.40	
Gaspee Street .....		40,508.99	
Memorial, Market and Crawford Squares .....		158,730.45	
Plainfield Street .....		30,997.33	
South Main Street .....		11,238.36	
Weybosset Street .....		81,625.20	
Wood Street .....		3,977.25	
Sundry Unimproved Streets .....		476,513.19	951,592.32
City's Cost of State Construction:			
Allens Avenue .....	\$	5,503.45	
Angell, South Angell and East River Streets .....		127,300.00	
Atwells Avenue .....		4,887.50	
Branch Avenue .....		11,149.55	
Broad Street .....		388,000.00	
Chalkstone Avenue .....		45,500.00	
Charles Street .....		6,227.90	
Cranston Street .....		7,635.60	
Franklin and Fountain Streets .....		4,661.70	
George M. Cohan Boulevard .....		2,677.00	
North Main Street .....		13,593.13	
Orms and Valley Streets .....		13,156.80	
Dennis J. Roberts Expressway:			
Payments to State of Rhode Island .....	\$3,740,185.00		
Family Relocation:			
Personal Services .....	19,848.65		
Services Other Than Personal .....	2,811.00		
Materials and Supplies .....	639.34		
Capital Outlay .....	4,336.47	3,767,820.46	
Silver Spring Street .....		11,129.40	
Smith Street .....		15,196.50	
Waterman Street .....		13,711.44	
Westminster Street .....		80,382.00	4,518,532.43
Other Expenditures:			
Engineering Services .....	\$	1,118.49	
Purchase of Land .....		19,000.00	
Title Examination .....		155.00	
Professional Services and Special Construction .....		273.00	
Blue Prints and Advertising .....		491.77	
Interest on Floating Debt .....		29,519.79	50,558.05
Total .....			5,520,682.80

## CAPITAL FUNDS

## Details of Cash Disbursements for Active Capital Accounts

Through September 30, 1954

1950-1952 Highway Authority for Unimproved Streets:			
Construction of Unimproved Streets.....	\$	597,686.53	
Blue Prints and Advertising.....		73.62	
Interest on Floating Debt.....		2,250.82	
Total .....			\$ 600,010.47
1953—Highways:			
General Construction .....	\$	172,069.08	
Blue Prints and Advertising.....		16.55	
Interest on Floating Debt.....		440.43	
Total .....			172,526.06
Special Dennis J. Roberts Expressway Authority:			
Payments to State of Rhode Island.....	\$	450,000.00	
Professional Services .....		910.00	
Advertising .....		65.25	
Interest on Floating Debt.....		15,824.12	
Total .....			466,799.37
Highways—Special II:			
Highway Resurfacing and Alterations for Traffic Installations.....	\$	98,793.08	
Land .....		1,664.21	
Appraisals .....		150.00	
Examination of Titles.....		50.00	
Blue Prints and Advertising.....		18.98	
	\$	100,676.27	
City's Cost of State Construction:			
Pontiac Avenue .....	\$	5,375.00	
Manton Avenue .....		11,925.40	
Elmgrove Avenue .....		3,640.70	
		20,941.10	
Total .....			121,617.37
Sanitation Garage:			
General Construction .....	\$	183,885.21	
Professional Services—Inspection .....		1,500.00	
Blue Prints and Advertising.....		304.83	
Interest on Floating Debt.....		1,608.68	
Total .....			\$ 187,298.72
Municipal Garage:			
General Construction .....	\$	166,184.50	
Architectural and Engineering Services.....		12,538.94	
Professional Services—Inspection .....		6,467.00	
Blue Prints and Advertising.....		583.10	
Automobile Allowances and Transportation.....		100.00	
Stationary and Office Supplies.....		3.04	
Interest on Floating Debt.....		1,893.71	
Total .....			187,770.29
Incinerator Addition and Sludge Disposal:			
Incinerator:			
Construction of Building and Machinery.....	\$	739,219.82	
Architectural and Engineering Services.....		16,160.00	
	\$	755,379.82	
Sludge Disposal:			
Construction of Building and Machinery.....	\$	957,332.23	
Architectural and Engineering Services.....		33,646.00	
		990,978.23	
General Expenditures:			
Aeration Work at Sewage Disposal Field.....	\$	5,994.00	
Plans, Specification and Advertising.....		1,450.67	
Interest on Floating Debt.....		4,487.10	
		11,931.77	
Total .....			1,758,289.82

Schedule E-1b—Continued

## CAPITAL FUNDS

**Details of Cash Disbursements for Active Capital Accounts**  
**Through September 30, 1954**

<b>Municipal Wharf Shed:</b>			
General Construction .....		\$ 1,277,859.62	
Architectural and Engineering Services.....		54,549.44	
Special Borings .....		3,744.00	
Blue Prints and Advertising.....		66.22	
Interest on Floating Debt.....		11,205.18	
<b>Total .....</b>			<b>\$ 1,347,424.46</b>
<b>Providence Central Library Addition:</b>			
General Construction .....		\$ 1,705,512.38	
Architectural and Engineering Services.....		93,909.85	
Borings .....		562.35	
Professional Services—Inspection .....		2,500.00	
Plans and Specifications.....		536.80	
Furniture .....		93,179.34	
Office Equipment .....		1,163.42	
Interest on Floating Debt.....		34,908.71	
<b>Total .....</b>			<b>1,932,272.85</b>
<b>Recreation Loan I:</b>			
Repairs to Various Playground Shelters (Contract):			
New Playground Shelters: (Contracts).....	\$ 36,778.00		
General Construction .....	137,821.00		
Architectural and Engineering Services.....	6,971.80	\$ 181,570.80	
<b>Swimming Pools and Buildings: (Contracts)</b>			
General Construction .....	\$ 588,417.18		
Architectural and Engineering Services.....	29,420.86	617,838.04	
<b>Gano Street Playground: (Contracts)</b>			
Grading and Surfacing.....	\$ 13,000.00		
Recreation Center .....	17,108.00		
Fence .....	5,140.00	35,248.00	
<b>Plain Street Recreation Center (Contract)</b>			37,659.00
<b>East Street Recreation Center (Contract)</b>			9,772.00
<b>Smith Street Playground: (Contracts)</b>			
Grading and Surfacing.....	\$ 8,426.00		
Fence .....	4,036.00	12,462.00	
Installation of Water Meters in Field Houses.....		1,941.00	
Rental of Bulldozer for General Resurfacing.....		2,424.00	
Plans, Specifications and Advertising.....		515.92	
Real Estate Investigations and Appraisals.....		1,250.00	
<b>Purchase of Land:</b>			
Gano Street .....	\$ 11,000.00		
Cedar Street and Brayton Avenue.....	3,200.00		
Smith and Ruggles Streets.....	55,000.00		
Wallace and Clarence Streets.....	3,000.00	72,200.00	
<b>Real Estate Title Examinations.....</b>			386.25
<b>Sewer Connection—Babbit Street.....</b>			275.00
<b>New Foundation—Willard Avenue Shelter.....</b>			1,603.00
<b>New Oil Burners and Installations.....</b>			2,908.00
<b>New Backstops and Repairs.....</b>			3,049.80
<b>Personal Services—Inspection and Construction.....</b>			7,663.95
<b>General Construction Materials.....</b>			7,990.38
<b>Interest on Floating Debt.....</b>			3,262.41
<b>Total .....</b>			<b>1,000,019.55</b>
<b>Recreation Loan II:</b>			
Examination of Real Estate Title.....	\$ 528.50		
Interest on Floating Debt.....	3,004.60	\$ 3,533.10	
<b>Architectural Services on Swimming Pool and Recreational Facilities.....</b>			3,784.00
<b>Purchase of Land:</b>			
Gano Street .....	\$ 200.00		
Sackett Street .....	51,764.00		
Smith Street—Extension .....	70,000.00	121,964.00	

## CAPITAL FUNDS

## Details of Cash Disbursements for Active Capital Accounts

Through September 30, 1954

Gano Street:			
Improvements to Land.....	\$	8,065.75	
Sackett Street:			
Improvements to Land.....	\$	5,547.79	
Lumber and Hardware.....		292.63	
Chain Link Fence.....		1,996.00	
Rental of Equipment.....		3,559.50	
Small Tools and Supplies.....		42.24	
Fuel .....		6.45	
Electrical Supplies .....		286.75	
Advertising .....		20.00	
Plans, Specifications and Blue Printing.....		13.40	11,764.76
Smith Street—Extension:			
Examination of Titles.....			390.00
Clarence Street:			
Advertising .....	\$	6.25	
Plans, Specifications and Blue Printing.....		10.80	17.05
Total .....			\$ 149,518.66
School Athletic Fields:			
Hope Field:			
General Construction .....	\$	283,799.10	
Architectural and Engineering Services.....		24,875.96	
Stands .....		4,656.00	\$ 313,331.06
Mount Pleasant Field:			
General Construction and Drainage.....	\$	712,856.62	
Architectural and Engineering Services.....		46,569.72	
Sidewalks .....		2,753.85	
Road Repairs .....		745.50	
Land .....		9,475.00	
Title Examination .....		150.00	772,550.69
General Expenditures:			
Plans, Specifications and Advertising.....	\$	939.28	
Interest on Floating Debt.....		6,547.13	7,486.41
Total .....			1,093,368.16
Fox Point School:			
Construction Authority:			
General Construction .....	\$	1,212,887.22	
Architectural and Engineering Services.....		91,192.73	
Professional Services Inspection.....		22,820.62	
Postage and Advertising.....		161.85	
Plans, Specifications and Blue Prints.....		1,675.55	
Rental of Equipment.....		20.00	
Borings and Testing.....		1,149.06	
Stationery and Supplies.....		50.71	
Building Materials .....		395.80	
Special Construction .....		6.56	
Travel Automobile Allowances.....		162.50	
Interest on Floating Debt.....		10,829.01	
Furniture .....		5,015.81	
Total .....			1,346,367.42
Sewers:			
1950-1952 Authority:			
Construction of Services in Unimproved Streets.....	\$	390,037.13	
Plans, Specifications and Advertising.....		117.76	
Interest on Floating Debt.....		2,433.23	
Sewer Construction .....		1,800.00	\$ 394,388.12
1953 Sewer:			
Sewer Construction of Services on Unimproved Streets.....	\$	269,277.22	
Blue Prints and Advertising.....		56.98	
Interest on Floating Debt .....		1,109.53	270,443.73
Total .....			664,831.85

Schedule E-1b—Continued

## CAPITAL FUNDS

## Details of Cash Disbursements for Active Capital Accounts

Through September 30, 1954

Sewage Treatment Plant:		
Architectural and Engineering Services.....	\$	18,500.00
Rental of Construction Equipment.....		2,100.00
Electric Power Used for Testing Purposes.....		56,408.14
Interest on Floating Debt .....		958.44
Total .....		77,966.58
Traffic Signal Installation:		
Traffic Equipment and Installation.....	\$	175,014.52
Repairs—Traffic Equipment .....		1,175.49
Electrical Supplies .....		90,625.76
Traffic Signal Poles.....		4,953.34
Interest on Floating Debt.....		7,723.41
Total .....		279,492.52
Water Department:		
Academy Avenue:		
General Construction .....	\$	310,653.98
Miscellaneous Materials .....		1,121.86
Furniture .....		1,056.64
Office Equipment .....		343.00
Repairs to Office Machinery and Furniture.....		2,057.00
Stationery, Printed Forms and Office Supplies.....		267.25
	\$	315,499.73
Improvements at the Purification Works:		
General Construction .....		98,707.01
High Service Force Main—Northwesterly Section:		
Plans, Specifications and Blue Printing.....	\$	601.22
Extension or Improvement of Water Lines.....		130,195.35
		130,796.57
Total .....		545,003.31
Rehabilitation for Hurricane Damage—1954:		
Dexter Asylum:		
Motor Fuel .....	\$	31.13
Traffic:		
Personal Services .....		4,716.93
Debris Clearance:		
Personal Services .....	\$	152,391.69
Wages—Temporary .....		14,195.56
Equipment Rentals .....		10,527.45
		177,114.70
Sanitary Engineer and Electrical Inspection:		
Personal Services .....		1,022.55
Parks and Municipal Golf Course:		
Personal Services .....	\$	27,357.46
Building Materials .....		220.03
Paints and Painters' Supplies.....		60.17
		27,637.66
Executive Department:		
Special Subsistence .....	\$	9.85
Pharmaceuticals .....		9.69
Vocalarm System .....		27.50
		47.04
North Burial Ground:		
Personal Services .....		1,530.48
C. V. Chapin Repairs:		
Personal Services .....		1,415.63
City Hall Repairs:		
Personal Services .....	\$	1,915.04
Special Construction .....		4,289.60
		6,204.64



Schedule E-1b—Continued

**CAPITAL FUNDS****Details of Cash Disbursements for Active Capital Accounts****Through September 30, 1954**

Food Burial Costs:			
Personal Services .....	\$	6,532.22	
Sewage Plant—Repairs:			
Personal Services .....		1,411.73	
Bridge—Repairs:			
Personal Services .....		2,888.34	
General Expenditures:			
Personal Services .....	\$	7,828.98	
Interest on Floating Debt.....		1,425.00	9,253.98
Total .....			\$ 239,807.03
<b>Total Cash Disbursements.....</b>			<b><u>\$19,443,537.78</u></b>

**Reconciliation**

Schedule E-1:		
Disbursements up to September 30, 1953.....	\$16,414,008.13	
Disbursements During (1953-1954).....	3,029,529.65	
<b>Total Cash Disbursements.....</b>	<b><u>\$19,443,537.78</u></b>	

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## **SECTION IV**

### **Sinking Funds**

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Exhibit F

**SINKING FUND****Balance Sheet****September 30, 1954**

<b>Assets</b>	
Cash (Exhibit F-1).....	\$ 584,145.46
Due from General Fund.....	245,287.14
Investments (See Note).....	13,837,895.91
Total Assets .....	<u>\$14,667,328.51</u>
<b>Liabilities</b>	
Sinking Fund Balance.....	\$14,667,328.51
Total Liabilities .....	<u>\$14,667,328.51</u>

NOTE:—For a complete description of "Investments" please refer to the Annual Report of the Commissioners of Sinking Funds.

Exhibit F-1

**SINKING FUND****Summary of Cash Receipts and Disbursements****For the Fiscal Year Ended September 30, 1954**

Cash Balance, October 1, 1953.....			\$ 101,996.33
<b>Receipts:</b>			
Appropriation from General Fund.....		\$115,000.00	
Interest on Investments:			
U. S. Treasury Bonds.....	\$170,074.31		
U. S. Savings Bonds—Series G.....	2,625.00		
U. S. Certificate of Indebtedness.....	10,273.98		
City of Providence Bonds.....	95,500.04		
City of Providence Notes.....	11,695.04	290,168.37	
Sale of Investments:			
U. S. Certificate of Indebtedness.....	\$600,000.00		
City of Providence Bonds.....	282,000.00	882,000.00	
Real Estate Proceeds.....		75,835.00	
Forfeited Water Deposits.....		10,040.25	
Water Surplus—Prior Year.....		109,105.51	
<b>Total Receipts .....</b>			<b>1,482,149.13</b>
<b>Total Cash Available.....</b>			<b>\$1,584,145.46</b>
<b>Disbursements:</b>			
Payment and Cancellation of City of Providence Bonds.....		1,000,000.00	
Cash Balance, September 30, 1954.....			<b>\$ 584,145.46</b>

Exhibit F

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## **SECTION V**

### **Trust and Special Funds**

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## TRUST AND SPECIAL FUNDS

## Balance Sheet

At September 30, 1954

Fund	Cash	Accounts Receivable	Inventory	Investments	Real Estate	Total Assets	Accounts Payable	Revenue Available When Collected	Fund Balances	Total Liabilities and Balances
Henry B. Anthony Public Fountain Fund	\$ 4,327.69					\$ 4,327.69			4,327.69	\$ 4,327.69
Sen. Henry B. Anthony Prize Fund				\$ 3,000.00		3,000.00			3,000.00	3,000.00
Joseph Ashley Trust Fund Income..	2,117.99					2,117.99			2,117.99	2,117.99
Automobile Accident Ins. Fund	4,846.25			20,000.00		24,846.25			24,846.25	24,846.25
Available for Highway Improvements	294,176.28	\$ 40,442.19				334,618.47		\$ 40,442.19	294,176.28	334,618.47
Ellen R. Barnes Trust Fund	1,582.51					1,582.51			1,582.51	1,582.51
Mary Swift Bragunn Fund	415.98			2,400.00		2,815.98			2,815.98	2,815.98
Central Purchasing Revolving Fund	26,211.54	5,329.84				31,541.38	\$ 3,338.60		28,202.78	31,541.38
City Licenses Due State of R. I.	1,392.40					1,392.40	1,392.40			1,392.40
Davis Park Playground Account	113,536.30					113,536.30			113,536.30	113,536.30
Deposit and Refund Account	6,306.76					6,306.76	6,306.76			6,306.76
Dexter Donation Trust Fund	77.89	3,238.38		279,500.00	\$ 954,460.00	1,237,276.27		3,238.38	1,234,037.89	1,237,276.27
Dog Licenses	1,673.45					1,673.45	1,673.45		7,672.13	1,673.45
Dutch Elm Disease Control	7,672.13					7,672.13			7,672.13	7,672.13
Employees' U. S. Savings Bd. Acct.	6,297.25					6,297.25	6,297.25			6,297.25
Employees' Retirement System	310,824.55			14,274,500.00		14,585,324.55			14,585,324.55	14,585,324.55
Employees' Withholding Tax Deductions	101,928.26					101,928.26	101,928.26			101,928.26
Fire Insurance	9,962.68			45,500.00		55,462.68			55,462.68	55,462.68
Forestry, Shops and Storage Building Account	35,000.00					35,000.00			35,000.00	35,000.00
Gifts to Parks	1.50					1.50			1.50	1.50
Elizabeth Angell Gould Fund				100,000.00		100,000.00			100,000.00	100,000.00
Elizabeth Angell Gould Fd. Income	8,622.04					8,622.04			8,622.04	8,622.04
Marshall H. Gould Fund				5,000.00		5,000.00			5,000.00	5,000.00
Marshall H. Gould Fund Income	797.13					797.13			797.13	797.13
Incinerator Repair Account	158,231.09					158,231.09			158,231.09	158,231.09
Abby A. King Trust Fund	7,738.88			10,523.75		18,262.63			18,262.63	18,262.63
Daniel W. Lyman Bequest Fund	140.00					140.00			140.00	140.00
Anna H. Man Trust Fund	56.07			264,600.00	31,020.00	295,676.07			295,676.07	295,676.07
Municipal Garage Revolving Fund	10,343.69	24,045.88	\$ 9,065.92			43,455.49	2,729.41		40,726.08	43,455.49
North Burial Ground—Operating	4,145.48	3,160.83				7,306.31	541.64	3,160.83	3,603.84	7,306.31
N. Bur. Ground Perpetual Care Fd.	1,470.04	17.00		585,700.00		587,187.04		17.00	587,170.04	587,187.04
N. Bur. Grd. Per. Care Fd. Income	1,109.82					1,109.82			1,109.82	1,109.82
N. Providence—Providence Canada Pond Sewer Fund	20.00					20.00	20.00			20.00
Overpayment — Dexter Tax	8.50					8.50			8.50	8.50
Doctor William H. Palmer Tr. Fund	9,240.06					9,240.06			9,240.06	9,240.06
Police Pistol Range Account	7,067.21					7,067.21			7,067.21	7,067.21
Gladys Potter Trust Fund				11,000.00		11,000.00			11,000.00	11,000.00
Premium on Bonds Sold	9,730.59			46,000.00		55,730.59			55,730.59	55,730.59
Providence Civilian Defense Council	77,077.79					77,077.79	94.00		76,983.79	77,077.79
Providence Junior Police Camp	6,997.85					6,997.85	8.00		6,989.85	6,997.85

Public Buildings, Drafting and Shops Section Building Account.....	75,000.00	.....	.....	.....	75,000.00	.....	75,000.00	75,000.00
Public School Estates Revolving Fund.....	829.92	.....	.....	.....	829.92	829.92	.....	829.92
Public Works Construction Revolving Fund—Stores.....	145,918.26	50,866.23	58,682.99	.....	255,467.48	180,467.48	75,000.00	255,467.48
Public Works Construction Revolving Fund—Equipment.....	12,394.37	149,001.92**	106,271.26	.....	267,667.55	3,853.38	263,814.17	267,667.55
Public Works Sanitation Revolving Fund—Stores.....	16,257.29	2,453.29	3,744.58	.....	22,455.16	15,455.16	7,000.00	22,455.16
Public Works Sanitation Revolving Fund—Equipment.....	2,288.08	12,993.05*	28,024.16	.....	43,305.29	.....	43,305.29	43,305.29
Public Works Sewer Revolving Fund—Stores.....	32,117.30	5,038.44**	11,577.57	.....	48,733.31	33,733.31	15,000.00	48,733.31
Public Works Sewer Revolving Fund—Equipment.....	6,557.95	32,169.40	25,868.86	.....	64,596.21	.....	64,596.21	64,596.21
Roberts Expressway—Owners' Escrow Funds.....	170.91	.....	.....	.....	170.91	170.91	.....	170.91
Roger Williams Spring Rept. Acct. Roger Williams Pk.—C. H. Smith Trust Fund.....	184.49	.....	.....	.....	184.49	.....	184.49	184.49
Sewer Assessments.....	4,399.90	.....	.....	.....	4,399.90	.....	4,399.90	4,399.90
Charles H. Smith Trust Fund.....	151,512.37	181,698.35	.....	.....	333,210.72	151,512.37	181,698.35	333,210.72
City of Providence Trustee u/w of Charles H. Smith.....	573.77	.....	1,000.00	.....	1,573.77	.....	1,573.77	1,573.77
Charles H. Smith Estate Revolving Fund.....	103,763.06	.....	5,227.68	929,691.26	1,038,682.00	.....	1,038,682.00	1,038,682.00
City of Providence School Committee—Special Award.....	5,025.00	.....	.....	.....	5,025.00	.....	5,025.00	5,025.00
State Sales Tax—Water.....	6,091.63	.....	.....	.....	6,091.63	.....	6,091.63	6,091.63
Suggestion Awards Account.....	8,304.41	.....	.....	.....	8,304.41	8,304.41	.....	8,304.41
Tillinghast Donation.....	866.00	.....	.....	.....	866.00	.....	866.00	866.00
Samuel H. Tingley Trust Fund.....	19.67	.....	174.00	.....	193.67	.....	193.67	193.67
Traffic Engineer Maintenance Shop Building Fire Damage.....	33.30	.....	111,600.00	.....	111,633.30	.....	111,633.30	111,633.30
Unclaimed Estates.....	2,500.00	.....	.....	.....	2,500.00	.....	2,500.00	2,500.00
Valley View Housing Fund.....	241.45	.....	110,000.00	.....	110,241.45	.....	110,241.45	110,241.45
Valley View Housing Reserve.....	76,195.21	8,260.85	.....	2,809,131.45	2,893,587.51	8,383.69	*2,885,203.82	2,893,587.51
Emmeline Owen Vinton Fund.....	450.00	.....	38,000.00	.....	38,450.00	.....	38,450.00	38,450.00
Emmeline Owen Vinton Fund Inc.....	520.80	.....	.....	.....	520.80	.....	520.80	520.80
Frederick Arnold Vinton M. D. Fund.....	27.65	.....	.....	.....	27.65	.....	27.65	27.65
Frederick Arnold Vinton M. D. Fund Income.....	520.80	.....	.....	.....	520.80	.....	520.80	520.80
Water Supply Funds:	27.65	.....	.....	.....	27.65	.....	27.65	27.65
Deposit Account.....	44,073.86	.....	.....	.....	44,073.86	44,073.86	.....	44,073.86
Depreciation and Extension Fund	8,031.15	250,000.00	.....	.....	1,045,031.15	486,000.00	.....	1,045,031.15
Stores Revolving Fund.....	40,470.57	.....	787,000.00	.....	40,470.57	30,470.57	10,000.00	40,470.57
Totals.....	\$1,976,514.47	\$768,715.65	\$243,235.34	\$16,700,725.43	\$4,724,302.71	\$24,413,493.60	\$23,097,357.02	\$24,413,493.60

Exhibit G-1

INVESTMENTS DETAIL: No. 1—Dexter Donation Trust Fund: See Exhibit G-2. No. 2—Employees' Retirement System: See Annual Report of the Employee's Retirement Board. No. 3—City of Providence Trustee u/w of Charles H. Smith: This is a "Trust Deposit" under the control of the Rhode Island Hospital Trust Company until 1977. No. 4—For All Other Funds: See Annual Report of the Commissioners of Sinking Funds.

\*These items are "Fixed Asset" values.

\*\*This Fund Balance includes Reserves in the amount of \$320,000.00 and Accumulated Surplus in the amount of \$92,703.82.

Exhibit G-1

## TRUST AND SPECIAL FUNDS

## Summary of Cash Receipts and Disbursements

For the Fiscal Year Ended September 30, 1954

Funds	Balance Oct. 1, 1953	Receipts	Total Available	Disbursements	Balance Sept. 30, 1954
Henry B. Anthony Public Fountain Fund.....	\$ 4,242.44	\$ 85.25	\$ 4,327.69	\$ 121.08	\$ 4,327.69
Senator Henry B. Anthony Prize Fund.....	2,096.19	121.08	2,117.99		2,117.99
Joseph Ashley Trust Fund Income.....	1,709.51	21.80	8,209.51	3,363.26	4,846.25
Automobile Accident Insurance Fund.....	1,551.34	6,500.00	1,582.51		1,582.51
Ellen R. Barnes Trust Fund.....	348.89	31.17	415.98		415.98
Mary Swift Bragunn Fund.....	22,592.33	67.09	32,792.37	6,580.83	26,211.54
Central Purchasing Revolving Fund.....	1,852.65	10,200.04	10,729.80	9,337.40	1,392.40
City Licenses Due State of Rhode Island.....		8,877.15	125,000.00	11,463.70	113,536.30
Davis Park Playground Account.....		28,918.50	37,584.01	31,277.25	6,306.76
Deposit and Refund Account.....	8,665.51	16,000.00	16,077.89	16,000.00	77.89
Dexter Donation Trust Fund.....	77.89	17,429.38	17,429.38	17,429.38	
Dexter Donation Trust Fund Income.....			677.20	677.20	
Dexter Training Ground Improvement and Repair.....	1,260.40	6,855.70	8,116.10	6,442.65	1,673.45
Dog Licenses.....	10,000.00	2,773.03	12,773.03	5,100.90	7,672.13
Dutch Elm Disease Control.....	7,557.80	139,575.00	147,132.80	140,835.55	6,297.25
Employees' U. S. Savings Bond Account.....	319,372.05	1,929,131.51	2,248,503.56	1,937,679.01	310,824.55
Employees' Retirement System.....	89,654.75	1,920,526.10	2,010,180.86	1,908,252.60	101,928.26
Employees' Withholding Tax Deductions.....	1,436.11	11,026.57	12,462.68	2,500.00	9,962.68
Fire Insurance Fund.....	1.95		1.95		
Fire Uniform Allotment Account.....		35,000.00	35,000.00		35,000.00
Forestry, Shops and Storage Building Account.....	1.50		1.50		1.50
Gifts to Parks.....	6,478.69	2,673.35	9,152.04	530.00	8,622.04
Elizabeth Angell Gould Fund Income.....	655.14	141.99	797.13		797.13
Marshall H. Gould Fund Income.....	100,000.00	150,000.00	250,000.00	91,768.91	158,231.09
Incinerator Repair Account.....		18,262.63	18,262.63	10,523.75	7,738.88
Abby A. King Trust Fund.....	140.00		140.00		140.00
Daniel W. Lyman Bequest Fund.....	10,056.07	20,000.00	30,056.07	30,000.00	56.07
Anna H. Man Trust Fund.....		9,531.32	9,531.32		
Anna H. Man Trust Fund Income.....	4,164.33	115,754.88	119,919.21	109,575.52	10,343.69
Municipal Garage Revolving Fund.....	3,892.28	68,462.86	72,355.14	68,209.66	4,145.48
North Burial Ground—Operating.....	2,325.04	14,645.00	16,970.04	15,500.00	1,470.04
North Burial Ground—Perpetual Care Fund.....	3,582.56	14,027.26	17,609.82	16,500.00	1,109.82
North Burial Ground—Perpetual Care Fund Income.....	20.00		20.00		
North Providence—Providence Canada Pond Sewer Fund.....	8.50		8.50		8.50
Overpayment Dexter Donation Tax.....	9,058.04	182.02	9,240.06		9,240.06
Doctor William H. Palmer Trust Fund.....	12,000.00		12,000.00	4,932.79	7,067.21
Police Pistol Range Account.....	963.68		963.68	963.68	
Police Uniform Account.....		275.00	275.00		275.00
Gladys Potter Trust Fund Income.....	3,503.77	11,347.82	14,851.59	275.00	9,730.59
Premium on Bonds Sold.....	29,231.92	87,439.50	116,671.42	39,593.63	77,077.79
Providence Civilian Defense Council.....					



Funds	Balance Oct. 1, 1953	Receipts	Total Available	Disbursements	Balance Sept. 30, 1954
Providence Junior Police Camp.....	7,887.53	15,010.00	22,897.53	15,899.68	6,997.85
Public Buildings, Drafting and Shops Section Building Account.....		75,000.00	75,000.00		75,000.00
Public School Estates Revolving Fund.....		197,726.78	197,726.78	196,896.86	829.92
Public Schools Survey Account.....	8,573.43		8,573.43	8,578.43	
Public Works Construction Revolving Fund—Stores.....	39,870.24	497,781.24	537,651.48	391,733.22	145,918.26
Public Works Construction Revolving Fund—Equipment.....	33,512.25	33,512.25	33,512.25	49,089.33	12,394.37
Public Works Sanitation Revolving Fund—Stores.....	15,573.84	107,733.75	123,307.59	107,050.30	16,257.29
Public Works Sanitation Revolving Fund—Equipment.....	7,291.63	10,812.24	18,103.87	15,815.79	2,288.08
Public Works Sewer Revolving Fund—Stores.....	22,288.15	74,198.39	96,486.54	64,369.24	32,117.30
Public Works Sewer Revolving Fund—Equipment.....	458.32	17,926.81	18,385.13	11,827.18	6,557.95
Real Estate Sales Proceeds.....		76,060.00	76,060.00	76,060.00	
Redevelopment Payroll Transfer Fund.....		31,905.47	31,905.47	31,905.47	
Roberts Expressway—Eagle Street—Rents.....	279.53		279.53		279.53
Roberts Expressway—Owners' Escro Funds.....	675.00		675.00	504.09	170.91
Roberts Expressway—Rents.....	54,488.20		54,488.20		54,488.20
Roberts Expressway—Sale of Real Estate.....	8,235.00		8,235.00		8,235.00
Roberts Expressway—Utility Receipts.....	46,780.62		46,780.62		46,780.62
Roger Williams Spring Receipt Account.....	184.49		184.49		184.49
Roger Williams Park—C. H. Smith Trust Fund.....	1,910.98	50,000.00	51,910.98	47,511.08	4,399.90
Sewer Assessments.....	99,305.41	97,061.29	196,366.70	44,854.33	151,512.37
Sidewalks, Curbing and Grading Various Streets.....	134,184.34	65,774.69	199,959.03	15,566.10	184,392.93
Charles H. Smith Trust Fund.....	555.27	38.50	573.77		573.77
City of Providence Trustee u/w of Charles H. Smith.....	99,245.07	113,143.40	212,388.47	108,625.41	103,763.06
Charles H. Smith Estate Revolving Fund.....	5,025.00		5,025.00		5,025.00
City of Providence School Committee—Special Memorial.....	5,971.65	119.98	6,091.63		6,091.63
State Sales Tax—Water.....	8,294.66	36,885.73	45,180.39	36,875.98	8,304.41
Suggestion Awards Account.....		1,000.00	1,000.00	134.00	866.00
Tillinghast Donation.....	16.73	2.94	19.67		19.67
Samuel H. Tingley Trust Fund.....	10,033.30	20,000.00	30,033.30	30,000.00	33.30
Samuel H. Tingley Trust Fund Income.....		2,575.86	2,575.86	2,575.86	
Traffic Engineer Maintenance Shop Building Fire Damage.....		2,500.00	2,500.00		2,500.00
Unclaimed Estates.....	561.61	7,666.71	8,228.32	7,986.87	241.45
Unclaimed Estates—Income.....		2,582.00	2,582.00	2,582.00	
Valley View Housing Reserve.....	8,585.00	8,665.00	17,450.00	17,000.00	450.00
Emmeline Owen Vinton Fund.....	520.80		520.80		520.80
Emmeline Owen Vinton Fund Income.....	14.19		14.19		14.19
Frederick Arnold Vinton M. D. Fund.....	520.80	13.46	520.80		520.80
Frederick Arnold Vinton M. D. Fund Income.....	14.19	13.46	27.65		27.65
Water Supply Fund:					
Deposit Account.....	59,007.97		59,007.97	14,934.11	44,073.86
Depreciation and Extension Fund.....	93,548.65	318,482.50	412,031.15	404,000.00	8,031.15
New Water Main Account.....	102.91	7,168.54	7,271.45	7,271.45	
Stores Revolving Fund.....	38,825.20	83,996.85	122,822.05	82,351.48	40,470.57
Totals.....	\$1,465,964.70	\$6,726,440.84	\$8,192,405.54	\$6,292,086.28	\$1,900,319.26

Exhibit G

\*Valley View Cash Receipts and Expenditures not included.

Exhibit G-2

**TRUST AND SPECIAL FUNDS****Statement of Investments for Dexter Donation Trust Fund****At September 30, 1954**

	Int. Rate	Maturity Date	Amount
City of Providence Bonds:			
Refunding .....	2	6/1/55	\$ 5,000.00
Total City of Providence Bonds.....			\$ 5,000.00
United States Government Bonds:			
Series "G" .....	2½	4/1/55	\$100,000.00
Series "G" .....	2½	4/1/59	16,000.00
Series "G" .....	2½	1/1/61	10,000.00
Series "G" .....	2½	4/1/61	1,500.00
Series "G" .....	2½	1/1/62	25,000.00
Series "G" .....	2½	11/1/62	36,000.00
Series "K" .....	2.76	7/1/64	50,000.00
Series "K" .....	2.76	4/1/65	20,000.00
Series "K" .....	2.76	6/1/66	16,000.00
Total United States Government Bonds.....			274,500.00
Total Investments .....			<u>\$279,500.00</u>

Schedule G-1a

## TRUST AND SPECIAL FUNDS

## Details of Cash Receipts

For the Fiscal Year Ended September 30, 1954

## Henry B. Anthony Public Fountain Fund:

Interest on Bank Account.....	\$ 85.25
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## Senator Henry B. Anthony Prize Fund:

Income on Investments.....	\$ 75.00	
Refund from School Department.....	46.08	
Total .....		121.08

## Joseph Ashley Trust Fund Income:

Interest on Bank Account.....	21.80
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## Automobile Accident Insurance Fund:

Appropriation by City .....	\$ 6,000.00	
Income on Investments.....	500.00	
Total .....		6,500.00

## Ellen R. Barnes Trust Fund:

Interest on Bank Account.....	31.17
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## Mary Swift Bragunn Fund:

Interest on Bank Account.....	\$ 7.09	
Income on Investments .....	60.00	
Total .....		67.09

## Central Purchasing Revolving Fund:

Reimbursement of Advances.....	10,200.04
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## City Licenses Due State of Rhode Island:

License Receipts .....	8,877.15
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## Davis Park Playground Account:

Appropriation by City.....	125,000.00
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## Deposit and Refund Account:

Deposit Made by Sundry Persons.....	28,918.50
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## Dexter Donation Trust Fund:

Sale of Investments.....	16,000.00
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## Dexter Donation Trust Fund Income:

Tax Assessments Paid by Tenants.....	\$ 3,375.02	
Rents .....	6,988.30	
Interest on Bank Account.....	1.56	
Income on Investments.....	7,064.50	
Total .....		17,429.38

## Dog Licenses:

Licenses .....	6,855.70
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Schedule G-1a—Continued

**TRUST AND SPECIAL FUNDS****Details of Cash Receipts****For the Fiscal Year Ended September 30, 1954**

<b>Dutch Elm Disease Control:</b>		
Payment from General Fund.....		2,773.03
<b>Employees' U. S. Savings Bond Account:</b>		
Payroll Deductions .....		139,575.00
<b>Employees' Retirement System:</b>		
Appropriation by City.....	\$900,339.54	
Contributions by Employees.....	567,786.28	
Income on Investments.....	355,315.35	
Refund on Payrolls.....	690.36	
Sale of Investments.....	105,000.00	
Total .....		1,929,131.51
<b>Employees' Withholding Tax Deductions:</b>		
Payroll Deductions .....		1,920,526.10
<b>Fire Insurance Fund:</b>		
Appropriation by City .....	\$ 10,000.00	
Income on Investments.....	1,026.57	
Total .....		11,026.57
<b>Forestry Shop and Storage Building Account:</b>		
Appropriation by City.....		35,000.00
<b>Elizabeth Angell Gould Fund Income:</b>		
Interest on Bank Account.....	\$ 173.35	
Income on Investments.....	2,500.00	
Total .....		2,673.35
<b>Marshall H. Gould Fund Income:</b>		
Interest on Bank Account.....	\$ 16.99	
Income on Investments.....	125.00	
Total .....		141.99
<b>Incinerator Repair Account:</b>		
Appropriation by City.....		150,000.00
<b>Abbey A. King Trust Fund:</b>		
Bequest to City by Estate.....		18,262.63
<b>Anna H. Man Trust Fund:</b>		
Sale of Investments.....		20,000.00
<b>Anna H. Man Trust Fund Income:</b>		
Rents .....	\$ 2,960.00	
Interest on Bank Account.....	1.12	
Income on Investments.....	6,570.20	
Total .....		9,531.32
<b>Municipal Garage Revolving Fund:</b>		
Receipts for Merchandise and Service.....	\$115,645.07	
Sale of Merchandise.....	109.81	
Total .....		115,754.88

Schedule G-1a—Continued

**TRUST AND SPECIAL FUNDS****Details of Cash Receipts****For the Fiscal Year Ended September 30, 1954**

North Burial Ground—Operating:		
Interments and Grave Improvements.....	\$ 36,466.40	
Sale of Land.....	12,939.98	
Sale of Flowers and Plants.....	2,320.23	
Tomb Rental .....	113.25	
Certificates and Miscellaneous.....	115.00	
Sale of Merchandise.....	8.00	
Transfer—Perpetual Care Fund .....	16,500.00	
Total .....		68,462.86
North Burial Ground Perpetual Care Fund:		
Receipts for Perpetual Care.....	\$ 4,645.00	
Sale of Investments .....	10,000.00	
Total .....		14,645.00
North Burial Ground Perpetual Care Fund Income:		
Income on Investments.....		14,027.26
Doctor William H. Palmer Trust Fund:		
Interest on Bank Account.....		182.02
Gladys Potter Trust Fund Income:		
Income on Investments.....		275.00
Premiums Received on Sale of Bonds:		
Income on Investments.....	\$ 6,347.82	
Sale of Investments.....	5,000.00	
Total .....		11,347.82
Providence Civilian Defense Council:		
Appropriation by City.....	\$ 37,367.50	
Refund on Bill.....	72.00	
Total .....		37,439.50
Providence Civilian Defense Council Special Account:		
Appropriation by City.....		50,000.00
Providence Junior Police Camp:		
Appropriation by City.....	\$ 15,000.00	
Refund on Payrolls.....	10.00	
Total .....		15,010.00
Public Buildings Drafting and Shops Section Building Account:		
Appropriation by City.....		75,000.00
Public Works Revolving Funds:		
Construction Revolving Funds—Stores:		
Sale of Stores and Services.....	\$524,478.14	
Construction Revolving Fund—Equipment.....	33,512.25	
Sanitation Revolving Fund—Stores:		
Sale of Stores and Services.....	110,130.94	
Sanitation Revolving Fund—Equipment.....	10,812.24	
Sewer Revolving Fund—Stores:		
Sale of Stores and Services.....	77,581.09	
Sewer Revolving Fund—Equipment.....	17,926.81	
Total .....		774,441.47
Public School Estates Revolving Fund:		
Appropriation by City .....		
Received from School Department for Repairs to Property.....		
Total .....		197,726.78

Schedule G-1a—Continued

**TRUST AND SPECIAL FUNDS****Details of Cash Receipts****For the Fiscal Year Ended September 30, 1954**

<b>Real Estate Sales Proceeds:</b>			
Sale of Land and Buildings.....			76,060.00
<b>Redevelopment Payroll Transfer Fund:</b>			
Reimbursement of Payrolls.....			31,905.47
<b>Roger Williams Park—C. H. Smith Trust Fund:</b>			
Receipt of Transfer Made by Trustees of C. H. Smith Estate.....			50,000.00
<b>Sewer Assessments:</b>			
Receipts of Assessments.....			97,061.29
<b>Sidewalks, Curbing and Grading (Various Streets):</b>			
Sidewalk and Curbing (State Participation).....	\$ 14,466.34		
Curbing and Grading (100% City Construction).....	51,308.35		
Total .....			65,774.69
<b>Charles H. Smith Trust Fund:</b>			
Income on Investments.....	\$ 25.00		
Interest on Bank Account.....	13.50		
Total .....			38.50
<b>City of Providence Trustee u/w of Charles H. Smith:</b>			
Rents .....	\$112,856.89		
Interest on Bank Account.....	286.51		
Total .....			113,143.40
<b>City of Providence School Committee—Special Memorial:</b>			
Interest on Bank account.....			119.98
<b>State Sales Tax—Water:</b>			
Receipts from Water Users.....			36,885.73
<b>Suggestion Awards Account:</b>			
Appropriation by City.....			1,000.00
<b>Tillinghast Donation:</b>			
Interest on Bank Account.....	\$ .44		
Income on Investments.....	2.50		
Total .....			2.94
<b>Samuel H. Tingley Trust Fund:</b>			
Sale of Investments.....			20,000.00
<b>Samuel H. Tingley Trust Fund Income:</b>			
Interest on Bank Account.....	\$ .66		
Income on Investments.....	2,575.20		
Total .....			2,575.86
<b>Traffic Engineering Maintenance Shop Building Fire Damage:</b>			
Appropriation by City.....			2,500.00
<b>Unclaimed Estates:</b>			
Received of Probate Court Amounts Representing Unclaimed Estates (Savings Accounts of Deceased Citizens of Providence Plus Five Years' Interest).....			7,666.71
<b>Unclaimed Estates Income:</b>			
Income on Investments.....			2,582.00

Schedule G-1a—Continued

**TRUST AND SPECIAL FUNDS****Details of Cash Receipts****For the Fiscal Year Ended September 30, 1954**

## Valley View Housing Reserve:

Annual Installment .....	\$ 8,025.00	
Income on Investments .....	840.00	
Total .....		8,865.00

## Emmeline Owen Vinton Fund Income:

Interest on Bank Account .....		13.46
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## Frederick Arnold Vinton M. D. Fund Income:

Interest on Bank Account .....		13.46
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## Water Supply Board:

## Depreciation and Extension Fund:

Income on Investments .....	\$ 18,482.50	
From 1952-1953 Water Surplus .....	300,000.00	
Total .....		318,482.50

## New Water Main Account:

Installation of Water Mains .....	\$ 6,881.84	
Removal of Rock .....	287.20	
Total .....		7,168.54

## Stores Revolving Fund:

Sale of Meters .....		83,996.85
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Total Trust and Special Receipts (Above) .....		\$6,758,917.63
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**RECONCILIATION**

Trust and Special Funds (Above) .....		\$6,758,917.63
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## \*Add:

Amount Owed by Sanitation Revolving Fund to Sewer Revolving Fund .....	\$ 609.37	
Receipts Received Subsequent to 9-30-54:		
Sanitation Revolving Fund .....	56.10	
Sewer Revolving Fund .....	1,046.37	
Construction Revolving Fund .....	24,169.33	25,881.17
Total .....		\$6,784,798.80

## \*Deduct:

## Receipts Received Subsequent to 9-30-54:

Sanitation Revolving Fund .....	\$ 2,453.29	
Sewer Revolving Fund .....	5,038.44	
Construction Revolving Fund .....	50,866.23	58,357.96

Adjusted Total Trust and Special Receipts .....		\$6,726,440.84
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\*Valley View Cash Receipts Not Included.

Exhibit G-1

# TRUST AND SPECIAL FUNDS

## Details of Expenditures

For the Fiscal Year Ended September 30, 1954

### Senator Henry B. Anthony Prize Fund:

Prize Medals .....	\$ 121.08
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### Automobile Accident Insurance Fund:

Settlement of Damage Claims.....	3,363.26
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### Central Purchasing Revolving Fund:

Services Other Than Personal.....	\$ 55.67	
Materials and Supplies.....	5,008.96	
Capital Outlay .....	1,516.20	
Total .....		6,580.83

### City Licenses Due State of Rhode Island:

Payments to State of Rhode Island.....	9,337.40
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### Davis Park Playground Account:

Services Other Than Personal.....	\$ 6,170.96	
Materials and Supplies.....	5,292.74	
Total .....		11,463.70

### Deposit and Refund Account:

Payments and Refund for Completed Work.....	31,277.25
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### Dexter Donation Trust Fund:

Investments .....	16,000.00
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### Dexter Donation Trust Fund Income:

Payment to General Fund Revenue.....	\$ 17,364.86	
Materials and Supplies.....	64.52	
Total .....		17,429.38

### Dog Licenses:

Payment to School Fund Revenue.....	\$ 6,441.35	
Refund on License.....	1.30	
Total .....		6,442.65

### Dutch Elm Disease Control:

Personal Services .....	\$ 2,773.03	
Services Other Than Personal.....	2,271.20	
Materials and Supplies.....	56.67	
Total .....		5,100.90

### Employees' U. S. Savings Bond Account:

U. S. Savings Bonds.....	\$ 139,218.75	
Refund of Employee's Contributions.....	1,064.00	
Payment to Withholding Tax Account.....	552.80	
Total .....		140,835.55



Schedule G-1b—Continued

**TRUST AND SPECIAL FUNDS****Details of Expenditures****For the Fiscal Year Ended September 30, 1954****Employees' Retirement System:**

Withdrawals from Membership.....	\$ 187,225.22	
Refund of Erroneous Receipt.....	724.02	
Interest on Investments.....	3,888.36	
Pension Payments .....	460,891.41	
Investments .....	1,285,000.00	
Total .....		1,937,679.01

**Employees' Withholding Tax Deductions:**

Payments to U. S. Collector of Internal Revenue.....	\$1,908,134.50	
Refund of Erroneous Deductions.....	118.10	
Total .....		1,908,252.60

**Fire Insurance Fund:**

Payment to Traffic Engineering Maintenance Shop Building Account.....	2,500.00
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**Fire Uniform Allotment Account:**

Payment to General Fund Revenue.....	1.95
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**Garbage Incinerator Repair Account:**

Services Other Than Personal.....	91,768.91
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**Elizabeth Angell Gould Fund:**

Bronze Plaque and Foundation.....	530.00
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**Abby A. King Trust Fund:**

Investments .....	10,523.75
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**Anna H. Man Trust Fund:**

Investments .....	30,000.00
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**Anna H. Man Trust Fund Income:**

Payment to General Fund Revenue.....	9,531.32
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**Municipal Garage Revolving Fund:**

Personal Services .....	\$ 21,053.41	
Services Other Than Personal.....	21,620.07	
Materials and Supplies.....	65,545.77	
Total .....		108,219.25

**North Burial Ground:**

Personal Services .....	\$ 52,282.26	
Services Other Than Personal.....	2,888.61	
Materials and Supplies.....	10,788.29	
Capital Outlay .....	1,225.50	
Total .....		67,184.66

**North Burial Ground Perpetual Care Fund:**

Investments .....	15,500.00
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Schedule G-1b—Continued

**TRUST AND SPECIAL FUNDS****Details of Expenditures****For the Fiscal Year Ended September 30, 1954****North Burial Ground Perpetual Care Fund Income:**

Payments to North Burial Ground—Operating Account.....	16,500.00
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**Police Pistol Range Account:**

Services Other Than Personal.....	\$ 48.00	
Materials and Supplies.....	780.08	
Capital Outlay .....	38.71	
Land and Buildings.....	4,066.00	
<b>Total .....</b>		<b>4,932.79</b>

**Police Uniform Allotment Account:**

Payment to General Fund Revenue.....	963.68
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**Gladys Potter Trust Fund Income:**

Payment to General Fund Revenue.....	275.00
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**Premiums Received on Sale of Bonds:**

Payment to Capital Account.....	5,121.00
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**Providence Civilian Defense Council:**

Personal Services .....	\$ 9,065.00	
Services Other Than Personal.....	2,137.84	
Materials and Supplies.....	5,918.02	
Capital Outlay .....	22,222.77	
<b>Total .....</b>		<b>39,343.63</b>

**Providence Junior Police Camp:**

Personal Services .....	\$ 4,541.00	
Services Other Than Personal.....	1,470.33	
Materials and Supplies.....	8,956.61	
Special Items .....	785.74	
Capital Outlay .....	154.00	
<b>Total .....</b>		<b>15,907.68</b>

**Public School Estates Revolving Fund:**

Repairs to School Property.....	197,726.78
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**Public School Survey Account:**

Payment to General Fund Revenue.....	8,578.43
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**Public Works Construction Revolving Fund—Stores:**

Personal Services .....	\$ 113,237.25	
Services Other Than Personal.....	30,442.57	
Materials and Supplies .....	224,489.48	
To be Transferred to Equipment Fund.....	149,001.92	
<b>Total .....</b>		<b>517,171.22</b>

**Public Works Construction Revolving Fund—Equipment:**

Capital Outlay .....	52,942.71
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## Schedule G-1b—Continued

**TRUST AND SPECIAL FUNDS****Details of Expenditures****For the Fiscal Year Ended September 30, 1954****Public Works Sanitation Revolving Fund—Stores:**

Personal Services .....	\$ 39,854.28	
Services Other Than Personal.....	15,410.19	
Materials and Supplies .....	41,659.12	
To be Transferred to Equipment Fund.....	12,993.05	
<b>Total .....</b>		<b>109,916.64</b>

**Public Works Sanitation Revolving Fund—Equipment:**

Capital Outlay .....	15,815.79
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**Public Works Sewer Revolving Fund—Stores:**

Personal Services .....	\$ 25,229.56	
Services Other Than Personal.....	1,270.08	
Materials and Supplies .....	21,106.59	
To be Transferred to Equipment Fund.....	32,169.40	
<b>Total .....</b>		<b>79,775.63</b>

**Public Works Sewer Revolving Fund—Equipment:**

Capital Outlay .....	11,827.18
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**Real Estate Sales Proceeds:**

Payment to Sinking Fund Commission.....	\$ 75,835.00	
Appraisal of Properties.....	225.00	
<b>Total .....</b>		<b>76,060.00</b>

**Redevelopment Payroll Transfer Fund:**

Personal Services .....	31,905.47
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**Roberts Expressway—Property Owners Escrow Fund:**

Purchase of Land.....	504.09
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**Roger Williams Park—C. H. Smith Trust Fund:**

Personal Services .....	\$ 36,145.65	
General Operating Supplies.....	278.56	
Fertilizer, Seeds and Landscaping.....	2,710.08	
Repairs—Buildings and Equipment.....	301.30	
Fuel, Light and Power.....	5,381.68	
Water .....	1,807.41	
<b>Total .....</b>		<b>46,624.68</b>

**Sewer Assessments:**

Payment to General Fund.....	44,854.33
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**Sidewalks, Curbing and Grading (Various Streets):**

Payment to Capital Account.....	15,566.10
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**City of Providence Trustee u/w of Charles H. Smith:**

Personal Services .....	\$ 25,111.75	
Services Other Than Personal.....	18,861.26	
Materials and Supplies.....	10,375.58	

Schedule G-1b—Continued

## TRUST AND SPECIAL FUNDS

## Details of Expenditures

For the Fiscal Year Ended September 30, 1954

Special Items .....	3,630.82	
Capital Outlay .....	646.00	
Payments to Roger Williams Park—C. H. Smith Trust Fund.....	50,000.00	
Total .....		108,625.41
State Sales Tax—Water:		
Payments to State of Rhode Island.....	\$ 28,766.53	
Refund of Receipts Erroneously Collected.....	20.36	
Total .....		28,786.89
Suggestion Award Committee:		
Cash Awards .....	\$ 125.00	
Posters .....	9.00	
Total .....		134.00
Samuel H. Tingley Trust Fund:		
Investments .....		30,000.00
Samuel H. Tingley Trust Fund Income:		
Payment to General Fund Revenue.....		2,575.86
Unclaimed Estates:		
Investments .....	\$ 7,500.00	
Interest on Investments .....	258.52	
Payment to Heirs.....	228.35	
Total .....		7,986.87
Unclaimed Estates Income:		
Payment to General Fund Revenue .....		2,582.00
Valley View Housing Reserve:		
Investments .....		17,000.00
Water Supply Funds:		
Deposit Account:		
Refund of Deposits.....	\$ 4,893.86	
Payment to Sinking Fund Commission.....	10,040.25	
Total .....		14,934.11
Depreciation and Extension Fund:		
Payment to Academy Avenue Building Account (Capital).....	\$ 50,000.00	
Payment to Improvements at the Purification Works (Capital).....	110,000.00	
Payment to Northwesterly Force Main (Capital Account).....	244,000.00	
Total .....		404,000.00
New Water Main Account:		
Installation of Water Mains.....	\$ 6,754.54	
Removal of Rock.....	414.00	
Total .....		7,168.54

Schedule G-1b—Continued

**TRUST AND SPECIAL FUNDS****Details of Expenditures****For the Fiscal Year Ended September 30, 1954**

<b>Stores Revolving Fund:</b>		
Meters and Supplies.....	\$ 73,033.40	
Refunds of Erroneous Meter Collections.....	702.50	
Payment to General Fund Revenue.....	8,615.58	
Total .....		82,351.48
<b>Total Trust and Special Expenditures.....</b>		<b>\$6,428,101.44</b>
<b>Reconciliation</b>		
Trust and Special Expenditures (Above).....		\$6,428,101.44
<b>Add:</b>		
Expenditures Year 1952-1953 (Paid in Year 1953-1954):		
Accounts Payable:		
Dexter Training Ground Improvement and Repair.....	\$ 677.20	
Municipal Garage Revolving Fund.....	1,356.27	
New Water Main Account.....	102.91	
North Burial Ground.....	1,566.64	
Providence Civilian Defense Council .....	344.00	
Roger Williams Park—C. H. Smith Estate.....	886.40	
State Sales Tax—Water.....	8,089.09	
P. W. Construction Revolving Fund—Stores.....	55,029.48	
P. W. Sanitation Revolving Fund—Stores.....	12,588.82	
P. W. Sewer Revolving Fund—Stores.....	18,326.92	98,967.73
Total .....		\$6,527,069.17
<b>Deduct:</b>		
Expenditures for Year 1953-1954 (Paid in Year 1954-1955):		
Accounts Payable:		
North Burial Ground .....	\$ 541.64	
Providence Junior Police Camp.....	8.00	
Providence Civilian Defense Council .....	94.00	
Public School Estates Revolving Fund.....	829.92	
P. W. Construction Revolving Fund—Stores.....	180,467.48	
P. W. Construction Revolving Fund—Equipment.....	3,853.38	
P. W. Sanitation Revolving Fund—Stores.....	15,455.16	
P. W. Sewer Revolving Fund—Stores.....	33,733.31	
Total .....		234,982.89
<b>Adjusted: Total Trust and Special Disbursements.....</b>		<b>\$6,292,086.28</b>

\*Valley View Expenditures Not Included.

**Exhibit G-1**

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## **PART II**

### **Statistical Information**

**NOTE—Tables 1, 2 and 3 present Real Estate and Personal Property data in compliance with the provisions of Section 85, Chapter 2, Revised Ordinances of 1946. The Real Estate Tables—numbers 1 and 2—were prepared by the City Engineer's office based on the records of that department, while Table 3—showing summaries of inventories of Personal Property is based on information furnished by the Inventory Division of the Purchasing Department with the one exception of Schools, which was furnished by the School Department.**

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Table 1

**REAL ESTATE**  
**SUMMARY OF REAL ESTATE**

	Area, Square Feet	ASSESSOR'S VALUATION		
		Land	Buildings and Improvements	Total
Parks .....	41,293,230	\$ 4,643,360.00	\$ 1,382,510.00	\$ 6,025,870.00
Miscellaneous public buildings.....	14,518,959	4,965,020.00	6,332,590.00	11,297,610.00
Miscellaneous Real Estate.....	1,360,524	610,464.00	1,274,670.00	1,885,134.00
Public schools .....	5,720,764	1,334,460.00	22,792,270.00	24,126,730.00
Fire stations .....	295,517	183,660.00	2,670,860.00	2,854,520.00
Police stations .....	39,590	7,260.00	222,350.00	229,610.00
Real estate acquired at tax sale.....	1,777,854	144,200.00	39,700.00	183,900.00
Water Works .....	670,205,884	695,520.00	15,177,325.59	15,872,845.59
<b>Total, other than trust funds.....</b>	<b>735,212,322</b>	<b>\$12,583,944.00</b>	<b>\$49,837,675.59</b>	<b>\$62,476,219.59</b>
<b>Held by trust funds:</b>				
Dexter donation .....	2,477,789	\$ 734,380.00	\$ 220,080.00	\$ 954,460.00
Charles H. Smith Estate.....	203,663	409,071.20	520,580.00	929,651.20
Anna H. Man.....	24,699	31,020.00	.....	31,020.00
	2,706,151	\$ 1,174,471.20	\$ 740,660.00	\$ 1,915,131.20
<b>TOTAL .....</b>	<b>737,918,473</b>	<b>\$13,758,415.20</b>	<b>\$50,578,335.59</b>	<b>\$64,391,350.79</b>

Table 1—Continued

## REAL ESTATE

## Public Parks and Playgrounds

No.	NAME	AREA		ASSESSOR'S VALUATION		
		Sq. Ft.	Acres	Land	Buildings and Improvements	Total
1	Roger Williams Square.....	†40,000	.91827	\$ 7,600.00	.....	\$ 7,600.00
2	Tockwotton Park and Playground.....	†50,565	1.16081	5,060.00	\$ 38,500.00	43,560.00
3	Washington Square .....	†39,107	.89777	13,720.00	.....	13,720.00
4	Whitman Farm, Eaton Street, River Avenue and Sharon Street.....	281,536	6.46317	70,000.00	.....	70,000.00
5	Fenner Park .....	†2,954	.06781	1,360.00	.....	1,360.00
6	Blackstone Park (includes River Road).....	2,061,516	47.32587	419,580.00	5,190.00	424,770.00
7	Blackstone Boulevard Parkway.....	845,500	19.41001	.....	.....	.....
8	Park at Junction of Summit Avenue and Brewster Street.....	†1,949	.04474	800.00	.....	800.00
9	Prospect Terrace .....	88,399	2.02936	23,100.00	.....	23,100.00
10	Playground on Bates Street.....	†42,415	.97372	4,200.00	8,250.00	12,450.00
11	Gladys Potter Garden.....	†53,748	1.23389	18,820.00	.....	18,820.00
12	Playground, bounded by Moshassuck River, Livingston and Stockton Streets.....	†66,611	1.52918	5,320.00	1,980.00	7,300.00
13	Park, between Collyer Street and the Moshassuck River.....	†323,308	7.42213	1,620.00	.....	1,620.00
14	Playground, Hawes, Quaid, Babbitt and Black Streets.....	†33,725	.77422	5,340.00	550.00	5,890.00
15	Admiral, Hopkins Square.....	†48,369	1.11040	24,220.00	9,900.00	34,120.00
16	Hopkins Park .....	†632,009	14.50893	126,220.00	16,170.00	142,390.00
17	Playground on Shiloh Street.....	†196,002	4.49958	1,960.00	11,000.00	12,960.00
18	Park and Playground, Hawkins, Ascham and McMillan Streets.....	†76,011	1.72202	3,000.00	9,000.00	12,000.00
19	Quaid Street Bath House Estate.....	†7,601	.17449	1,200.00	37,180.00	38,380.00
20	Franklin Square .....	†22,942	.52668	10,920.00	29,370.00	40,290.00
21	The Abbott Park.....	7,800	.17906	88,020.00	.....	88,020.00
22	Fire Veterans Memorial Park.....	1,370	.03145	960.00	.....	960.00
23	Hayward Park .....	72,225	1.65805	20,580.00	.....	20,580.00
24	Garibaldi Playground, Brayton Avenue, West Exchange and Cedar Streets.....	†55,025	1.26319	14,400.00	12,740.00	27,140.00
25	Public Garden, Gaspee, Francis, and Woonasquatucket River.....	†142,662	3.27507	313,900.00	*	313,900.00
26	City Hall Park.....	111,879	2.56839	1,519,760.00	.....	1,519,760.00
27	Hospital Park .....	†7,884	.18099	7,520.00	.....	7,520.00
28	Playground, Somerset, Dudley and Tanner Streets and Prairie Avenue.....	†83,061	1.90682	21,280.00	150,000.00	171,280.00
29	Blackstone Street Bath House Estate.....	†10,070	.23117	2,020.00	41,800.00	43,820.00
30	Park and Playground on Richardson Street.....	139,039	3.19189	27,800.00	8,800.00	36,600.00
31	Columbus Park .....	†9,107	.20907	9,120.00	.....	9,120.00
32	Roger Williams Park.....	†19,684,922	451.90363	824,380.00	572,400.00	1,396,780.00
33	Mashapaug Pond (Potter Factory Lot).....	32,876	.75474	500.00	.....	500.00
34	Columbia Park .....	†69,611	1.58905	8,000.00	9,000.00	17,000.00
35	Lieutenant George E. Dillon Memorial Park.....	†308,744	7.08779	61,740.00	19,450.00	81,190.00
36	Eddy Playground .....	†24,042	.55193	4,800.00	.....	4,800.00



37	Playground on Wallace and Clarence Streets.....	40,036	0.91909	6,300.00	9,000.00	15,300.00
38	Edward Walter Forsy Memorial Playground.....	†147,631	3.38914	7,380.00	.....	7,380.00
39	Playground, Laurel Hill Avenue.....	†110,154	2.52879	16,520.00	8,630.00	25,150.00
40	Neutaconkanut Hill Park.....	†3,350,861	76.92518	44,040.00	8,100.00	52,140.00
41	The King Park.....	700,518	16.08168	8,320.00	3,500.00	11,820.00
42	Corporal Thomas P. Conlon, Jr. Memorial Park.....	86,113	1.97688	21,520.00	.....	21,520.00
43	Playground, Ridge, Almy, Penn and Tell Streets.....	†27,579	.63313	6,040.00	7,040.00	13,080.00
44	Arnold Square.....	†38,931	.83373	6,620.00	.....	6,620.00
45	Davis Park (100 ft. reserved strip on west side Raymond Street).....	111,054	2.54944	11,100.00	.....	11,100.00
46	Pleasant Valley Parkway.....	832,513	19.11186	115,400.00	.....	115,400.00
47	Playground, Hyatt, Kossuth and Joslin Streets.....	†36,662	.84164	6,960.00	7,700.00	14,660.00
48	Manton Avenue Bath House Estate.....	†4,068	.09338	1,520.00	38,610.00	40,130.00
49	Thomas L. Ryan Memorial Park.....	†95,311	2.18804	10,120.00	.....	10,120.00
50	Playground on Roanoke St., and Mount Pleasant Avenue.....	156,705	3.59745	31,340.00	9,000.00	40,340.00
51	Playground on Elm Grove Avenue and Sessions Street.....	†123,271	2.82991	36,980.00	.....	36,980.00
52	Obadiah Brown Playground.....	†410,910	9.43319	12,320.00	.....	12,320.00
53	The Triggs Memorial Park.....	6,888,780	158.14462	264,200.00	28,800.00	293,000.00
54	Bath House Estate, Pocasset and Lowell Avenues.....	†10,589	.24309	4,340.00	40,250.00	44,590.00
55	Playground on Barstow, Valley, Cutler Streets and Woonasquatucket River.....	†210,878	4.84109	42,180.00	11,000.00	53,180.00
56	Patrick A. Cunningham Memorial Park.....	†38,668	0.88770	11,600.00	600.00	12,200.00
57	Constance Witherby Park.....	†99,843	2.29208	18,560.00	.....	18,560.00
58	Roger Williams Spring Site.....	†7,263	0.16673	9,220.00	.....	9,220.00
59	Playground on Gesler and Tell Streets.....	†40,677	0.93381	8,140.00	150,000.00	158,140.00
61	The Alexander Farnum Lippitt Memorial Park.....	†260,960	5.99081	91,040.00	.....	91,040.00
62	Crary Street Playground.....	25,791	.59208	7,180.00	9,000.00	16,180.00
63	Gabriel Bernon Park.....	8,457	.19414	10,400.00	.....	10,400.00
64	Park at Camp and Cypress Streets and Duncan Avenue.....	80,673	1.85199	18,460.00	.....	18,460.00
65	Wanskuck Park.....	†1,257,948	28.87851	62,900.00	16,000.00	78,900.00
66	Fox Point Veterans' Memorial Park.....	187,981	4.31544	7,080.00	12,000.00	19,080.00
67	V. Lloyd Sheehan Memorial Park.....	112,207	2.57592	50,500.00	.....	50,500.00
68	Benefit Street Recreation Center.....	23,114	0.53062	7,360.00	42,000.00	49,360.00
69	Sackett Street Playground.....	93,500	2.14646	18,900.00	.....	18,900.00
Total—Public Parks and Playgrounds.....		41,293,230	947.95296	\$4,643,360.00	\$1,382,510.00	\$6,025,870.00

\*For value of building, see fire stations. †Actual survey by City Engineers.

Table 1—Continued

## REAL ESTATE

## Miscellaneous Public Buildings

No.	NAME	AREA Sq. Ft.	ASSESSOR'S VALUATION		Total
			Land	Buildings	
1	City Hall .....	†32,078	\$1,426,480.00	\$1,040,000.00	\$2,466,480.00
2	City Yard and Wharf.....	283,611	113,440.00	121,000.00	234,440.00
3	Estate at Fields Point and Washington Park.....	7,679,803	1,995,360.00	3,388,600.00	5,383,960.00
4	The North Burial Ground.....	5,362,039	1,276,980.00	71,600.00	1,348,580.00
5	Washington Bridge Estate.....				
6	Charles V. Chapin Hospital.....	†1,108,823	111,220.00	1,234,090.00	1,345,310.00
7	Incinerating Plant, Kinsley Avenue.....	†52,159	40,200.00	412,500.00	452,700.00
COMFORT STATIONS					
1	Weybosset Street .....			23,400.00	23,400.00
2	Exchange Place .....			26,000.00	26,000.00
3	Olneyville Square .....	†446	1,340.00	15,400.00	16,740.00
4	Old Fire Station Building, America Street and Atwells Avenue.....			*	
5	Hopkins Square, Charles Street.....			†	
Totals.....		14,513,959	\$4,965,020.00	\$6,332,590.00	\$11,297,610.00

\*For valuation, see Fire Station Hose No. 9.

†Actual survey by City Engineers.

‡For valuation, see Hopkins Square Property.

Table 1—Continued

## REAL ESTATE

## Miscellaneous Real Estate

Assessor's Plat Lot No. No.		Location	Area, square feet	ASSESSOR'S VALUATION		
				Land	Buildings	Total
First Ward						
12	29	So. Water-So. Main streets (Hall of Records site).....	11,622	\$ 50,300.00		\$ 50,300.00
12	31	So. Water-South Main streets.....	3,484	14,840.00		14,840.00
14	566		122,294	6,120.00		6,120.00
15	4	East River street.....	†2,158	720.00	\$ 120.00	840.00
15	5	East River street.....	†4,854	1,160.00	600.00	1,760.00
15	6	East River street.....	†30,205	6,040.00		6,040.00
15	9	East River street.....	†1,452	360.00		360.00
15	10	East River street.....	†648	400.00		400.00
15	340	Waterman st. (north side), Red Bridge (west end).....	1,699	1,140.00	3,120.00	4,260.00
15	341	Waterman st. (south side), Red Bridge (west end).....	†1,864	860.00	4,000.00	4,860.00
15	372	East River street (water area).....	†6,452			
15	456		76,647	3,840.00		3,840.00
16	32	South Main street .....	3,435	2,580.00	15,600.00	18,180.00
16	82	South Main street at Pioneer Lane.....	2,229	1,680.00	5,400.00	7,080.00
16	83	Well street at Pioneer Lane.....	1,262	360.00		360.00
16	471	Wickenden street .....	4,152	2,480.00	5,000.00	7,480.00
17	14	Washington Bridge (old) (land adjoining).....	†4,178	200.00		200.00
17	15	Fox Point Boulevard and Hope street.....	†4,376	1,100.00		1,100.00
17	19	Washington Bridgeway .....	†767	140.00		140.00
17	20	Washington Bridgeway .....	†267	40.00		40.00
17	21	Washington Bridgeway .....	†2,744	400.00		400.00
17	22	Washington Bridgeway .....	†1,290	220.00		220.00
17	580	Gano street .....	35,130	5,080.00		5,080.00
18	2	South Water street.....	4,360	5,460.00	6,000.00	11,460.00
18	289	India and Hope streets.....	†8,517	420.00		420.00
Total.....			336,086	\$105,940.00	\$ 39,840.00	\$145,780.00
Second Ward						
8	155	Hope and Montague streets.....	20,560	\$ 8,380.00	\$ 27,720.00	\$ 36,100.00
10	302	Thayer and Meetings streets.....	†12,380	38,500.00		38,500.00
11	52	Hope Street High.....	†49,300	18,900.00	259,200.00	278,100.00
Total.....			82,240	\$ 65,780.00	\$286,920.00	\$352,700.00
Third Ward						
2	254	Printery street .....	2,053	\$ 380.00		\$ 380.00
5	163	Knowles street and Duncan avenue.....	†247	80.00		80.00
5	458	Cypress street .....	†4,456	940.00		940.00
5	459	Cypress street .....	†4,449	940.00		940.00
5	460	Cypress street .....	†4,431	940.00		940.00
5	461	Cypress street .....	†4,405	940.00		940.00
Total.....			20,041	\$ 4,220.00		\$ 4,220.00
Fourth Ward						
2	8	Randall street .....	113	\$ 120.00		\$ 120.00
2	23	Chalkstone avenue .....	4,473	1,980.00		1,980.00
3	56	May street .....	1,173	80.00		80.00
3	104	Black and Orms streets.....	9,521	1,840.00		1,840.00
71	257	Hawkins and McMillan streets.....	†8,224	1,060.00		1,060.00
76	480	Admiral street .....	4,500	660.00		660.00
97	234	Robin Brook Sewer.....	15,979	800.00		800.00
97	304	Robin Brook Sewer.....	22,114	1,100.00		1,100.00
97	449	Robin Brook Sewer.....	28,736	1,440.00		1,440.00
97	518	Robin Brook Sewer.....	22	2.00		2.00
97	519	Robin Brook Sewer.....	33	2.00		2.00
97	522	Robin Brook Sewer.....	12,145	600.00		600.00
97	523	Robin Brook Sewer.....	11,422	580.00		580.00
97	576	Robin Brook Sewer.....	12,303	620.00		620.00
97	718	Dorothy avenue .....	2,750	580.00		580.00
98	63	Robin Brook Sewer.....	10,339	1,800.00		1,800.00

Table 1—Continued

# **REAL ESTATE** **Miscellaneous Real Estate**

Assessor's Plat Lot No. No.		LOCATION	Area square feet	ASSESSOR'S VALUATION		
				Land	Buildings	Total
98	211	Robin Brook Sewer.....	9,745	\$ 420.00		\$ 420.00
98	233	Robin Brook Sewer.....	50,389	1,520.00		1,520.00
		Total.....	203,981	\$ 15,204.00		\$ 15,204.00
<b>Fifth Ward</b>						
27	10	Valley street .....	†3,544	\$ 1,420.00		\$ 1,420.00
65	365	Huron street .....	†62	80.00		80.00
69	152	Clara street .....	4,132	160.00		160.00
69	153	Clara street .....	3,759	160.00		160.00
69	172	Clara street .....	3,200	140.00		140.00
69	173	Clara street .....	3,200	140.00		140.00
69	174	Clara street .....	3,200	140.00		140.00
69	175	Clara street .....	3,200	140.00		140.00
69	176	Clara street .....	3,200	140.00		140.00
69	177	Clara street .....	3,200	140.00		140.00
69	178	Clara street .....	3,200	140.00		140.00
69	189	Danforth street .....	3,200	60.00		60.00
69	190	Danforth street .....	3,200	60.00		60.00
69	191	Danforth street .....	3,200	60.00		60.00
69	192	Danforth street .....	3,200	60.00		60.00
69	193	Danforth street .....	3,200	60.00		60.00
116	255	Whitford avenue .....	2,500	200.00		200.00
122	9	Compton street .....	1,639	60.00		60.00
122	10	Powder Mill road.....	3,321	340.00		340.00
122	160	Isabella avenue .....	531	160.00		160.00
122	161	Longwood avenue .....	2,878	540.00		540.00
124	378	Admiral street .....	3,541	620.00		620.00
124	379	Admiral street .....	3,188	620.00		620.00
124	380	Gentian avenue .....	5,513	1,520.00		1,520.00
		Total.....	73,008	\$ 7,160.00		\$ 7,160.00
<b>Sixth Ward</b>						
34	4	Manton avenue .....	3,741	\$ 80.00		\$ 80.00
34	21	Manton avenue .....	6,543	600.00		600.00
34	192	Manton avenue .....	24,179	480.00		480.00
34	304	Manton avenue .....	6,253	500.00		500.00
34	314	Manton avenue .....	24,075	480.00		480.00
34	319	Manton avenue .....	26,942	540.00		540.00
34	330	Manton avenue .....	4,934	400.00		400.00
34	331	Manton avenue .....	3,138	260.00		260.00
34	332	Manton avenue .....	2,941	240.00		240.00
34	333	Manton avenue .....	3,708	300.00		300.00
62	103	Barstow and Bowdoin streets.....	540	120.00		120.00
62	242	Barstow street .....	3,325	400.00		400.00
62	274	Bowdoin street at Amherst street.....	4,862	140.00		140.00
62	392	Chaffee street .....	†10,157	1,540.00	\$ 35,000.00	36,540.00
64	434	Hendrick street .....	15,503	2,860.00	34,320.00	37,180.00
65	1	Atwells and Academy avenues.....	4,091	2,000.00	17,930.00	19,930.00
		Total.....	144,932	\$ 10,940.00	\$ 87,250.00	\$ 98,190.00
<b>Seventh Ward</b>						
105	80	Governor Dennis J. Roberts Expressway.....	10,826	2,700.00		2,700.00
105	113	Governor Dennis J. Roberts Expressway.....	23,697	5,920.00		5,920.00
105	299	Kelley street .....	†22,317	\$ 2,780.00	\$ 21,450.00	\$ 24,230.00
108	483	Pocasset avenue .....	†10,710	5,160.00	31,200.00	36,360.00
110	1	Daniel avenue .....	51,219	10,680.00	9,120.00	19,800.00
		Total.....	118,769	\$ 27,240.00	\$ 61,770.00	\$ 89,010.00
<b>Eighth Ward</b>						
30	309	Warren street .....	†15,211	\$ 5,140.00	\$ 9,000.00	\$ 14,140.00
31	309	Bellevue avenue .....	12,133	2,420.00	13,750.00	16,170.00
49	52	Greenwich street .....	6,115	1,780.00	54,600.00	56,380.00
61	143	Morgan street .....	1,531	440.00		440.00
61	365	Sinclair avenue .....	4,400	220.00		220.00
61	399	Rutherglen avenue .....	4,400	1,100.00		1,100.00
61	491	Morgan street .....	1,095	360.00		360.00

Table 1—Continued

**REAL ESTATE**  
**Miscellaneous Real Estate**

Assessor's Plat No.	Lot No.	LOCATION	Area square feet	ASSESSOR'S VALUATION		
				Land	Buildings	Total
88	109	Roger Williams avenue.....	4.118	\$ 1,040.00	.....	\$ 1,040.00
125	121	Reservoir and Adelaide avenues.....	25	.....	.....	.....
125	130	Reservoir avenue .....	32,140	3,860.00	\$ 250.00	4,110.00
125	132	Reservoir avenue .....	3,736	1,120.00	.....	1,120.00
126	8	Reservoir avenue .....	13,195	1,320.00	8,800.00	10,120.00
Total.....			98,099	\$ 18,800.00	\$ 86,400.00	\$105,200.00
<b>Ninth Ward</b>						
49	364	Elmwood and Potters avenues.....	†25,284	\$ 21,480.00	.....	\$ 21,480.00
Total.....			25,284	\$ 21,480.00	.....	\$ 21,480.00
<b>Tenth Ward</b>						
48	176	Plain and Sayles streets.....	†12,818	\$ 2,800.00	.....	\$ 2,800.00
48	476	Burnside and Oxford streets.....	7,886	1,920.00	\$ 33,000.00	34,920.00
48	568	Harriet and Sayles streets.....	12,800	2,800.00	9,000.00	11,800.00
55	148	Thurbers avenue .....	7,168	720.00	.....	720.00
57	145	Byfield street .....	6,000	1,080.00	.....	1,080.00
57	162	Aldrich and Rugby streets.....	5,979	480.00	.....	480.00
Total.....			52,651	\$ 9,800.00	\$ 42,000.00	\$ 51,800.00
<b>Eleventh Ward</b>						
22	179	Globe street and Allens avenue.....	†511	\$ 640.00	\$ 200.00	\$ 840.00
22	317	Globe street .....	†318	400.00	100.00	500.00
23	518	Plain street .....	†12,000	2,860.00	50,810.00	53,670.00
23	523	Somerset street .....	†14,819	4,060.00	17,160.00	21,220.00
45	109	Willard avenue .....	†10,234	4,460.00	9,000.00	13,460.00
45	424	Public street .....	†16,100	4,020.00	.....	4,020.00
Total.....			53,982	\$ 16,440.00	\$ 77,270.00	\$ 93,710.00
<b>Twelfth Ward</b>						
3	297	Charles street .....	1,172	\$ 940.00	.....	\$ 940.00
19	12	City Scales (opposite) Kinsley avenue.....	.....	.....	\$ 3,000.00	3,000.00
19	34	Promenade street .....	†303	460.00	.....	460.00
19	35	Promenade street .....	†1,297	2,500.00	.....	2,500.00
19	36	Promenade street .....	†1,180	11,800.00	.....	11,800.00
20	268	Post Office Square (World War Memorial).....	5,027	41,220.00	250,000.00	291,220.00
20	357	Richmond street .....	5,875	10,720.00	23,000.00	33,720.00
24	313	Beacon avenue .....	†5,832	4,360.00	2,860.00	7,220.00
25	129	Fountain street .....	†25,589	92,100.00	240,000.00	332,100.00
25	146	Sabin street .....	529	6,300.00	.....	6,300.00
26	258	Harris avenue .....	2,505	8,400.00	.....	8,400.00
29	295	Broad-Winter streets .....	299	1,320.00	.....	1,320.00
67	19	Bath street .....	3,834	.....	*	.....
67	21	Bath street .....	†3,987	.....	*	.....
67	22	Bath street .....	†4,700	.....	*	.....
68	741	Chalkstone avenue .....	15,318	5,520.00	38,610.00	44,130.00
Total.....			77,447	\$185,640.00	\$557,470.00	\$743,110.00
<b>Thirteenth Ward</b>						
26	255	Harris-Kinsley avenues .....	5,597	\$ 27,980.00	.....	\$ 27,980.00
26	319	Harris-Kinsley avenues .....	66,477	89,920.00	.....	89,920.00
29	73	Winter street .....	†202	1,020.00	.....	1,020.00
29	188	Winter street .....	237	1,720.00	.....	1,720.00
29	440	Winter street .....	†16	60.00	.....	60.00
32	272	Harrison street .....	.....	.....	\$ 35,750.00	35,750.00
33	419	Harris avenue .....	†130	60.00	.....	60.00
37	203	Willow street .....	191	200.00	.....	200.00
42	396	Union-Huntington avenues .....	1,154	860.00	.....	860.00
Total.....			74,004	\$121,820.00	\$ 35,750.00	\$157,570.00
<b>Total Miscellaneous Real Estate.....</b>			1,360,524	\$610,464.00	\$1,274,670.00	\$1,885,134.00

\*For valuation, see summary of water works property.

†Actual survey by City Engineer.

Table 1—Continued

## REAL ESTATE

## Public Schools

Name of School	Assessor's Plat No.	Area of Lot Sq. Ft.	COST		ASSESSOR'S VALUATION			REMARKS
			Land	*Buildings	Land	†Buildings	Total	
First Ward								
Arnold St. Elementary.....	16	†17,753	.....	.....	\$ 4,900.00	\$ 32,500.00	\$ 37,400.00	Brick bldg., 11 rooms, built in 1839-40; altered and improved in 1893-4.
East St. Elementary.....	17	†9,666	.....	\$ 25,188.53	2,220.00	32,740.00	34,960.00	Brick bldg., 6 rooms, completed in 1909
Ives St. Elementary.....	14	†13,294	\$ 3,750.00	20,256.13	3,420.00	23,400.00	26,820.00	Brick bldg., 5 rooms, completed in 1899.
Fox Point Elementary School .....	17	236,386	.....	.....	59,100.00	800,000.00*	59,100.00	
Total.....	—	277,099	.....	.....	\$ 69,640.00	\$ 888,640.00	\$ 958,280.00	
Second Ward								
Cole Ave., called John Howland School .....	86	†48,803	\$ 9,300.00	\$ 164,302.37	\$ 22,060.00	\$ 273,000.00	\$ 295,060.00	Brick bldg., 16 rooms and hall, com- pleted in 1917.
Nathan Bishop Junior High School .....	86	†243,431	107,575.00	1,221,536.56	93,540.00	1,440,000.00	1,533,540.00	Brick bldg. completed in 1929—2 gym- nasiums, and 31 class rooms.
Total.....	—	292,234	.....	.....	\$ 115,600.00	\$ 1,713,000.00	\$ 1,828,600.00	
Third Ward								
Doyle Ave. Grammar.....	8 { 225 77	10,047	.....	.....	\$ 1,360.00	\$ 89,430.00	\$ 89,430.00 1,360.00	Brick bldg., built in 1875-6, upon land leased of the Dexter Donation, viz.: lot 225 and lot 76, containing 26,688 sq. ft., plat 8. A 6 room addition was built in 1893-4; total 16 rooms and hall.
Benefit St. Elementary.....	9	†23,391	.....	.....	6,320.00	42,240.00	48,560.00	Brick bldg., 12 rooms, built in 1839-40; reconstructed in 1893-4. A portion of this estate has been used for school purposes since 1768. See City Auditor's report for 1885, page 254.

\*Incomplete.

Jenkins St. Elementary.....	8	20	+21,600	\$ 4,657.20	\$ 65,655.65	3,520.00	68,750.00	72,270.00	Brick bldg., 11 rooms, completed in 1910.
Summit Ave. Elementary...	73	374	+50,045	8,075.00	298,779.50	14,820.00	325,000.00	339,820.00	Bldg. completed in 1924.
Hope St. Regional Senior High .....	9	215	806,185	.....	.....	161,240.00	1,782,000.00	1,943,240.00	Bldg. completed in 1938—68 rooms.
Total.....	—	—	911,268	.....	.....	\$ 187,260.00	\$ 2,307,420.00	\$ 2,494,680.00	

## Fourth Ward

Berkshire St. Elementary	70	565	+24,000	\$ 1,500.00	\$ 32,363.89	\$ 3,600.00	\$ 35,750.00	\$ 39,350.00	Brick bldg., 6 rooms and hall, completed in 1901.
Branch Ave. Elementary, new .....	71	296	+24,815	.....	72,577.45	8,580.00	88,000.00	96,580.00	Brick bldg., 11 rooms, completed in 1910.
Charles St., called Esek Hopkins Junior High.....	76	14	32,500	4,200.00	522,900.63	8,120.00	495,000.00	503,120.00	Brick bldg., 16 rooms and hall, completed in 1917. 2 gymnasiums and 12 rooms added in 1928.
Veazie St. Elementary.....	102	180	+157,898	.....	.....	30,020.00	540,100.00	570,120.00	Brick bldg., 12 rooms, completed in 1909. Addition completed in 1928, 24 rooms.
Windmill St. Elementary..	97	344	+249,940	.....	.....	25,000.00	550,000.00	575,000.00	Bldg. completed Feb. 6, 1933. Two gymnasiums, auditorium and 31 class rooms.
Total.....	—	—	489,153	.....	.....	\$ 75,320.00	\$ 1,708,850.00	\$ 1,784,170.00	

Table 1—Continued

## REAL ESTATE

## Public Schools

Name of School	Assessor's Plat No.	Area of Lot Sq. Ft.	COST		ASSESSOR'S VALUATION			REMARKS	
			Land	*Buildings	Land	†Buildings	Total		
Fifth Ward									
Nelson St. Elementary.....	85	195	†69,989 \$	15,826.90 \$	193,335.53 \$	\$ 17,500.00	\$ 167,040.00	\$ 184,540.00	Brick bldg., 8 rooms, completed in 1921, 8 rooms added in 1930.
Regent Ave. Elementary..	65	206	†31,932	7,864.20	63,041.44	5,080.00	71,500.00	76,580.00	Brick bldg., 11 rooms and hall, completed in 1905-6.
Ruggles St. Elementary....	69	{36 38}	†18,783	4,075.00	21,789.67	3,920.00	31,460.00	35,380.00	Brick bldg., 4 rooms, completed in 1896, enlarged to 6.
Nathanael Greene, Jr., High (Chalkstone Ave.)	82	92	†228,050	90,000.00	1,328,855.33	68,420.00	1,470,000.00	1,538,420.00	Building completed in 1930. Two gymnasiums, auditorium, 41 rooms.
Total.....	—	—	348,754	—	—	\$ 94,920.00	\$ 1,740,000.00	\$ 1,834,920.00	
Sixth Ward									
Academy Ave. Elementary	64	519	†37,602 \$	7,050.00 \$	68,760.81 \$	\$ 7,520.00	\$ 85,800.00	\$ 93,320.00	Brick bldg., 12 rooms and hall, built in 1890.
Julian St. Elementary.....	62	371	10,785	—	11,003.95	2,700.00	25,740.00	28,440.00	Wood bldg., 6 rooms. Reconstructed in 1893-4.
Manton Ave. Elementary	80	14	21,727	—	34,186.52	3,260.00	37,180.00	40,440.00	Brick bldg., 6 rooms and hall, completed in 1899.
Mt. Pleasant Ave. Elementary .....	64	1	†18,282	4,205.00	25,558.19	4,080.00	28,080.00	32,160.00	Brick bldg., 6 rooms, completed in 1898.
Putnam St. Elementary....	62	57	†26,327	—	—	6,580.00	11,440.00	18,020.00	Brick bldg., 10 rooms, received from North Providence in 1874.
Sisson St. Elementary.....	95	62	†16,012	4,000.00	13,227.91	4,000.00	15,000.00	19,000.00	Wood bldg., 4 rooms, built in 1893-4.
Geo. J. West Junior High	64	508	†97,185	12,000.00	617,967.15	17,500.00	760,800.00	778,300.00	Brick bldg., 17 rooms and hall, completed in 1916. Two gymnasiums and 16 rooms added in 1928.
Mt. Pleasant Ave. Senior High School .....	128	2	1,259,364	—	—	188,940.00	1,998,000.00	2,186,940.00	Building completed in 1938—67 class rooms.
Total.....	129	22	280,069	—	—	14,000.00	600,000.00	614,000.00	
Total.....	—	—	1,767,353	—	—	\$248,580.00	\$ 3,562,040.00	\$ 3,810,620.00	



## Seventh Ward

Roosevelt St. Elementary...	108	350	†40,000	-----	-----	\$	8,400.00	\$	49,920.00	\$	58,320.00	Brick bldg., 8 rooms and hall, annexed from Johnston in 1898. Hall re-modeled in 1920, at a cost of \$13,668.66, making four additional rooms.
Webster Ave. Elementary	104	50	†40,020	\$ 6,922.00	\$ 104,614.63		8,800.00		109,200.00		118,000.00	Brick bldg., 12 rooms and hall, completed in 1906-6. Four rooms made of Assembly Hall in 1921, at a cost of \$8,403.75.
Laurel Hill Ave. Elementary	107	84	†32,400	5,000.00	164,426.85		5,840.00		224,250.00		230,090.00	Brick bldg., 16 rooms and hall, completed in 1916.
Glenbridge Ave. Elementary	113	227	†18,000	-----	-----		2,980.00		14,950.00		17,930.00	Wood bldg., 4 rooms, annexed from Johnston in 1898.
Ralph St. Elementary	108	161	†20,019	-----	34,454.41		3,780.00		42,120.00		45,900.00	Brick bldg., 8 rooms, completed in 1902.
Oliver Hazard Perry Junior High	107	501	†191,938	134,393.51	1,312,004.29		43,220.00		1,408,750.00		1,451,970.00	Completed in 1930; brick building, 2 gymnasiums and 42 class rooms.
Total	-----	-----	342,377	-----	-----	\$	73,020.00	\$	1,849,190.00	\$	1,922,210.00	

## Eighth Ward

Vineyard St. Elementary	43	955	†36,299	\$ 8,444.00	\$ 160,544.57	\$	9,080.00	\$	193,050.00	\$	202,130.00	Brick bldg., 12 rooms and hall, completed in 1882-3; enlarged to 20 rooms in 1913.
Calhoun Ave. Elementary	50	440	†19,200	-----	17,500.00		2,120.00		15,180.00		17,300.00	Brick bldg., 6 rooms, built in 1874.
Gilbert Stuart Junior High (Bucklin Street)	44	552	†140,429	75,000.00	-----		42,120.00		1,320,000.00		1,362,120.00	Building completed 1931, 2 gymnasiums, 37 rooms.
Althea St. School	42	79	†18,548	-----	-----		4,640.00		57,200.00		61,840.00	Brick bldg., 4 rooms, completed in 1896; enlarged to 8 rooms in 1912.
Total	-----	-----	214,476	-----	-----	\$	57,960.00	\$	1,585,430.00	\$	1,643,390.00	

Table 1—Continued

## REAL ESTATE

## Public Schools

Name of School	Assessor's Plat No.	Area of Lot Sq. Ft.	COST		ASSESSOR'S VALUATION		REMARKS	
			Land	*Buildings	Land	†Buildings		Total
Ninth Ward								
Broad St. Elementary.....	58	12,269 †43,893	.....	.....	\$ 3,560.00 87,940.00	..... \$ 400,080.00	\$ 3,560.00 488,020.00	} Brick building completed in 1897.
Lexington Ave. Elemen- tary .....	52	†23,984	\$ 8,400.00	\$ 87,108.18	7,920.00	109,200.00	117,120.00	
Reservoir Ave. Elemen- tary .....	125	†36,063	.....	.....	9,920.00	125,000.00	134,920.00	Brick bldg., 12 rooms and hall, com- pleted in 1905-6.
Sackett St. Elementary.....	60	†69,845	12,000.00	278,200.02	24,500.00	300,000.00	324,500.00	Building completed in 1925, 8 class- rooms.
Total.....	—	186,054	.....	.....	\$ 133,840.00	\$ 934,280.00	\$ 1,068,120.00	Building completed in 1924. 17 rooms.
Tenth Ward								
Oxford St. Grammar.....	48	†23,787	.....	\$ 48,158.20	\$ 7,600.00	\$ 54,340.00	\$ 61,940.00	Brick bldg., 12 rooms and hall, built in 1876-7.
Roger Williams Junior High .....	54	†150,918	.....	.....	37,720.00	1,320,000.00	1,357,720.00	Brick bldg., completed in 1932. 2 gym- nasiums, 40 class rooms.
Temple St. Elementary.....	46	†30,588	\$ 16,500.00	119,443.88	11,320.00	114,400.00	125,720.00	Brick bldg., 12 rooms and hall, com- pleted in 1908.
Thurber's Ave. Elemen- tary .....	54	34,434	.....	.....	10,340.00	61,930.00	72,270.00	Brick bldg., 6 rooms, built in 1872-3; 4 rooms added in 1910.
Total.....	—	239,727	.....	.....	\$ 66,980.00	\$ 1,550,670.00	\$ 1,617,650.00	

## Eleventh Ward

Beacon Ave. Elementary.....	23	586	\$ 15,459	\$ 8,749.70	\$ 29,099.98	\$ 3,340.00	\$ 35,750.00	\$ 39,090.00	Brick bldg., 7 rooms, built in 1891-2.
Chester Ave. Elementary.....	45	469	\$ 10,995		9,343.26	2,880.00	10,010.00	12,890.00	Wood bldg., 4 rooms built in 1880-1.
Friendship St. Elementary.....	23	161	15,200			4,900.00	22,880.00	27,780.00	Brick bldg., 4 rooms, reconstructed in 1893-4.
Point St. Elementary.....	22	1	\$ 43,304	70,495.81	133,804.38	17,640.00	125,000.00	142,640.00	Brick bldg., 14 rooms and hall, built in 1873-4. Destroyed by fire. Rebuilt to First Story 1942.
Total.....			84,958			28,760.00	193,640.00	222,400.00	

## Twelfth Ward

Candace St. Elementary.....	68	597	\$ 26,067		\$ 70,933.81	\$ 18,180.00	\$ 159,500.00	\$ 177,680.00	Brick bldg., 15 rooms and hall, built in 1876, enlarged in 1891-3; annex completed in 1924 at a cost of \$75,000.00.
Central High Annex A.....	29	259	\$ 39,242	\$ 58,974.63	159,938.22	12,840.00	118,690.00	131,530.00	Brick bldg., 3 stories, erected in 1877-8, 26 rooms.
Central Heating Plant.....	29	269	\$ 5,330	8,250.00	106,949.04	1,600.00	110,000.00	111,600.00	Completed in 1922, occupied September 10, 1923.
Heating Plant Tunnels.....	24	17	\$ 32,233	88,692.34	102,530.82	9,500.00	250,250.00	259,750.00	Completed in 1925.
Classical Senior High.....	24				205,272.84				Brick bldg., 3 stories and basement, completed in 1897.
Administration Building.....	24	200	\$ 24,455	59,560.15	376,512.51	5,960.00	429,000.00	434,960.00	Brick bldg., 3 stories and basement, completed in 1893-4. Enlarged in 1908-9-85 offices.
Trade School Annex B.....	29	258	\$ 12,148		30,000.00	3,960.00	27,500.00	31,460.00	Brick bldg., 6 rooms, erected in 1875.
Central Senior High School.....	29	271	\$ 57,424	91,309.17	703,142.54	21,140.00	1,210,000.00	1,231,140.00	Site condemned March 17, 1915. School occupied September 10, 1923. Addition completed in 1926 at a cost of \$220,015.42.
Gymnasium.....	29	250	\$ 7,809	14,075.00	350,896.70	2,720.00	341,000.00	343,720.00	Gymnasium completed Dec. 31, 1924
Meeting St. Fresh Air.....	10	75	7,601			2,960.00	2,160.00	5,120.00	Brick bldg., 2 rooms. Land conveyed to the town in 1776 for the erection of a school house, and for no other purpose.
Smith St. Elementary.....	67	44	20,858		32,000.00	6,260.00	34,210.00	40,470.00	Brick bldg., 10 rooms, built in 1884-5.
Total.....			233,167			85,120.00	2,682,310.00	2,767,430.00	

Table 1—Continued

## REAL ESTATE

## Public Schools

Name of School	Assessor's Plat No.	Lot No.	Area of Lot Sq. Ft.	COST		ASSESSOR'S VALUATION			REMARKS
				Land	*Buildings	Land	†Buildings	Total	
Thirteenth Ward									
Providence Trade School.....	32	335	†35,249	.....	\$ 36,935.32	\$ 7,040.00	\$ 88,550.00	\$ 95,590.00	Brick bldg., 14 rooms and hall. Addition for shop completed Dec., 1922, at a cost of \$36,935.32.
Almy St. Elementary.....	32	104	†16,696	\$ 11,269.80	13,274.88	3,340.00	14,300.00	17,640.00	Wood bldg., 4 rooms, completed in 1893-4.
America St. Elementary.....	28	798	†17,000	10,000.00	48,774.84	4,140.00	57,200.00	61,340.00	Brick bldg., 11 rooms, completed in 1905-6.
Atwells Ave. Elementary...	28	359	15,276	15,000.00	25,539.47	26,300.00	28,600.00	54,900.00	Brick bldg., 8 rooms, built in 1887-8.
Carpenter St. Elementary	28	30	15,203	.....	12,191.94	2,980.00	14,300.00	17,280.00	Wood bldg., 4 rooms, completed in 1893-4.
Courtland St. Elementary	33	138	†19,730	9,865.20	44,565.04	5,320.00	50,050.00	55,370.00	Brick bldg., 8 rooms, built in 1896; enlarged in 1911.
Kenyon St. Elementary & Administration bldg.....	28	827	†67,814	{66,499.00 {62,800.00	946,992.72	17,000.00	990,000.00	1,007,000.00	Kenyon Street Elementary addition completed in 1928, 30 rooms. Administration building completed 1928, 6 rooms, including gymnasium.
Grove St. Elementary.....	33	286	†16,000	11,500.00	31,354.10	5,600.00	31,460.00	37,060.00	Brick bldg., 7 rooms, completed in 1901.
Knight St. Elementary.....	28	135	†23,260	26,000.00	129,110.45	5,360.00	114,400.00	119,760.00	Brick bldg., 12 rooms and hall, completed in 1908.
Samuel Bridgham Junior High, Courtland St.....	32	76	†54,648	68,400.00	478,498.45	10,920.00	569,250.00	580,170.00	Brick bldg., 30 rooms and hall, completed in 1915. Addition of 6 rooms completed 1928.
Willow St. Elementary.....	35	170	18,323	.....	35,000.00	4,500.00	25,740.00	30,240.00	Brick bldg., 8 rooms, built in 1874.
Hammond St. School.....	32	293	†15,091	.....	.....	.....	14,300.00	14,300.00	Brick bldg., 6 rooms, built on land leased of the Dexter Donation.
Asa Messer Grammar.....	36	181	†19,854	6,837.93	68,195.71	4,960.00	78,650.00	83,610.00	Brick bldg., 12 rooms and hall, built in 1892-3.
Total.....	—	—	334,144	.....	.....	\$ 97,460.00	\$ 2,076,800.00	\$ 2,174,260.00	
Total Public Schools...	—	—	5,720,764	.....	.....	\$1,334,460.00	\$22,792,270.00	\$24,126,730.00	

\*Includes furnishings at time of erection. †Actual survey by City Engineers. ‡Excludes furnishings.

Table 1—Continued

## REAL ESTATE

## Fire Stations

COMPANY	LOCATION	Assessor's Plat No.	Lot No.	Area square feet	ASSESSOR'S VALUATION			REMARKS
					Land	Buildings	Total	
Headquarters, Engines No. 1 and No. 7, Ladder No. 1 and Rescue No. 1.....	La Salle square.....	25	116	29,020	\$ 84,600.00	\$ 953,920.00	\$1,038,520.00	
Fire Alarm Telegraph.....	Kinsley avenue .....	19	26	*	.....	126,000.00	126,000.00	Two story brick building located on land known as the Public Garden.
Engine No. 3.....	Franklin street .....	24	123	†2,994	4,160.00	32,890.00	37,050.00	Brick building, completed in 1915.
Engine No. 8 & Ladder No. 2.....	Messer street .....	42	4	†11,957	2,980.00	100,000.00	102,980.00	
Drill Tower & Repair Shop.....	Whitmarsh street .....	44	511	†30,414	7,580.00	88,000.00	95,580.00	New building completed in 1928 at a cost of \$88,139.66.
Old Fire Station.....	Atwells avenue and America street .....	28	226	†6,112	13,460.00	27,940.00	41,400.00	Brick building, erected in 1884-5. In- cluded in the building is a ward room and comfort station.
Engines No. 10, 11 & Ladder No. 5 .....	Broad st. & Congress ave.....	52	149	13,964	9,640.00	100,000.00	109,640.00	
Division of Training.....	Central street .....	30	67	†3,540	1,300.00	31,460.00	32,760.00	Brick building built in 1874-5. Remod- eled in 1906.
Repair Shop .....	Manton avenue .....	34	190	†30,787	2,460.00	13,750.00	16,210.00	Wood building, completed in 1889.
Engine No. 21.....	Humboldt avenue .....	39	564	†10,019	4,240.00	75,960.00	80,200.00	Brick building, completed in 1907.
Fire Alarm Storage & Equip- ment .....	Douglas avenue .....	68	320	†5,056	1,380.00	17,160.00	18,540.00	Brick building, completed in 1901-2.
Engine No. 20.....	Mt. Pleasant avenue.....	64	503	†7,500	1,920.00	18,720.00	20,640.00	Brick building, completed in 1903-4.

Table 1—Continued

## REAL ESTATE

## Fire Stations

COMPANY	LOCATION	Assessor's Plat No.	Area square feet	ASSESSOR'S VALUATION			REMARKS
				Land	Buildings	Total	
Engine No. 22 & Ladder No. 10	Point street	23 177	†9,528	\$ 3,640.00	\$ 60,060.00	\$ 63,700.00	Brick building, completed in 1908.
Engine No. 23	Academy ave. & Eaton sts.	85 115	7,139	2,340.00	30,000.00	32,340.00	Brick building, completed in 1927.
Engine No. 4	Rochambeau avenue	93 166	†11,609	4,200.00	50,000.00	54,200.00	Brick building, completed in 1929.
Civilian Defense	Reservoir avenue	61 605	†25,020	5,560.00	75,000.00	80,560.00	Brick and wood building, completed in 1932 at a cost of \$67,411.69.
Engine No. 12 & Ladder No. 3	Admiral street	119 19	13,023	2,600.00	115,000.00	117,600.00	
Engine No. 14 & Ladder No. 6	Atwells avenue	33 26	†10,305	2,720.00	100,000.00	102,720.00	
Engine Nos. 16 & 17, and Ladder No. 11	Branch ave. & North Main st.	74 116	†11,906	2,260.00	150,000.00	152,260.00	
Engine No. 18	Allens avenue	101 6	†11,000	1,500.00	110,000.00	111,500.00	
Engine 19 & Ladder 8	Hartford avenue	113 342	†9,000	1,800.00	100,000.00	101,800.00	
Engine No. 2	Brook street, Power and Williams streets	16 189	17,704	6,540.00	120,000.00	126,540.00	
§Engine 6 and 7, Ladder 4	No. Main street	10 74	†17,920	16,780.00	175,000.00	191,780.00	
<b>Total Fire Stations.</b>			<u>295,517</u>	<u>\$183,660.00</u>	<u>\$2,670,860.00</u>	<u>\$2,854,520.00</u>	

\*For area, see Public Parks    †Actual survey by City Engineers.    ‡Tapped out of service April 9, 1944.    §Under construction.

Table 1—Continued

## REAL ESTATE

## Police Stations

LOCATION	Assessor's Plat, Lot No. No.	Area square feet	ASSESSOR'S VALUATION			REMARKS
			Land	Buildings	Total	
Precinct No. 1.....La Salle Square.....	25	116	.....	.....	.....	See "Fire Stations" for valuations.
Precinct No. 2.....Chad Brown street.....	70	544	†26,420	\$167,750.00	\$171,410.00	Brick building, completed in 1929. Total cost, \$180,000.00.
Precinct No. 3.....Potters avenue .....	49	196	†13,170	54,600.00	58,200.00	Brick building completed in 1902.
	—	—	—	—	—	
Total Police Stations.....	—	39,590	\$7,260.00	\$222,350.00	\$229,610.00	

†Actual survey by City Engineers.

Table 1—Continued

## WATER SUPPLY BOARD

## REAL ESTATE, ETC.

At September 30, 1954

	Area Acres	Land	Declared Valuations Building and Improvements	Total
Providence .....	3.03	\$ 19,840.00	\$ 84,200.00	\$ 104,040.00
Cranston .....	79.43	12,630.00	885,000.00	897,630.00
Foster .....	1,936.04	30,560.00	2,600.00	33,160.00
Glocester .....	73.30	11,020.00	.....	11,020.00
Johnston .....	103.13	35,310.00	268,500.00	303,810.00
North Providence .....	8.58	8,850.00	166,150.00	175,000.00
Scituate .....	13,182.24	577,150.00	6,212,850.00	6,790,000.00
Warwick .....	0.06	160.00	.....	160.00
<b>Total Real Estate.....</b>	<b>15,385.81</b>	<b>\$695,520.00</b>	<b>\$ 7,619,300.00</b>	<b>\$ 8,314,820.00</b>
Transmission and Distribution mains and special fire service mains .....	.....	.....	7,558,025.59	7,558,025.59
	<u>15,385.81</u>	<u>\$695,520.00</u>	<u>\$15,177,325.59</u>	<u>\$15,872,845.59</u>



Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
2	68	H. W. Corp, 11 West River St.		3,600	\$ 540.00		\$ 540.00
2	69	H. W. Corp, 21 West River St.		3,744	560.00		560.00
2	203	M. Shanley, 27 Council St.		1,257	140.00		140.00
2	220	M. Garvey wf. Thos., 16 and 18 Hedley St.		3,600	500.00		500.00
2	229	Sigmund Paint. Co., 150 Livingston St.		9,350	620.00		620.00
2	233	A. Paquin and wf. F. M., 17 Wilkie St.		3,820	220.00	\$ 600.00	820.00
2	236	F. J. McIntyre 139 Livingston St.		3,000	300.00		300.00
2	302	D. Martin, Council St.		1,474	100.00		100.00
2	306	Rebecca Brown and Stephanie Bolandz (Lane off Council St.)		1,740	180.00		180.00
2	313	F. A. Crossley et al, 37 Council St.		2,494	220.00		220.00
2	393	H. J. Milton, 30-32 Pettis St.		2,203	380.00		380.00
2	399	W. J. Hamilton, Printery St.		3,358	360.00		360.00
2	400	W. J. Hamilton, Printery St.		3,508	380.00		380.00
2	411	Bonded Mun. Corp., 104 Livingston St.		6,092	500.00	4,000.00	4,500.00
2	412	Bonded Mun. Corp., 102 Livingston St.		5,579	480.00	4,000.00	4,480.00
3	33	S. Levenson, 35 Hawes St.		900	280.00		280.00
3	58	C. Halpern, 11 May St.		1,358	100.00		100.00
3	93	C. Lappin, 48 Chalkstone Ave.		1,951	460.00		460.00
3	172	Mauro and Argentieri, Inc., 79 Charles St.		435	420.00		420.00
3	216	B. S. Bernard Est., 385 No. Main St.		2,776	840.00		840.00
5	16	V. R. Reynolds, 44 Evergreen St.		6,900	1,600.00		1,600.00
5	29	T. P. Waters, 29 Evergreen St.		4,500	940.00		940.00
5	166	K. McQuade wid. et al, 90 Grand View St.		6,400	1,080.00		1,080.00
5	190	W. J. Hamilton, 127-129 Knowles St.		6,400	720.00		720.00
5	247	Pawt. Sash & Blind Co., 101 Abbott St.		4,690	880.00		880.00
5	265	L. E. DeLeon, 92 Abbott St.		3,000	680.00		680.00
5	284	E. E. Sweeney, 105 Grand View St.		491	60.00		60.00
5	358	W. J. Hamilton, 119 Knowles St.		3,200	360.00		360.00
5	448	C. A. Higgins, York St.		4,275	420.00		420.00
5	477	W. J. Hamilton, 123 Knowles St.		3,200	360.00		360.00
8	70	W. J. Hamilton, 80 Howell St.		6,305	940.00		940.00
8	244	A. Johnson, Doyle Ave.		4,519	1,000.00		1,000.00
9	7	W. J. Hamilton, 79½ Howell St.		2,807	420.00		420.00
9	33	S. D. Grossman wid. Jacob et al, 29 Howell St.		18	0	0	0
9	116	Z. Pina and wf. Pearl, 9 Clorane St.		3,866	340.00		340.00
9	145	A. Stephens, 54 Halsey St.		729	180.00		180.00
9	163	P. E. Goldstein and wf. Claire, 7 Burrs Lane.		2,938	400.00		400.00
9	218	W. J. Hamilton, 13 Clorane St.		3,456	300.00		300.00
9	275	S. Gorodetsky, 96 Bates St.—Rear.		400	20.00		20.00
9	431	L. R. Sims wid. P., 32 Camp St.		4,793	1,480.00	4,510.00	5,990.00
10	160	J. J. Burdick et al, 106 Pratt St.		5,500	820.00		820.00
14	164	E. V. Cronin, East George St.		5,000	400.00		400.00
14	246	J. P. Madden et al, 173 Gano St.		5,000	860.00		860.00
15	416	O. Burns et al, East George St.		5,174	260.00		260.00
16	244	N. G. Hewitt, 50 Thayer St.		2,250	960.00		960.00
16	245	N. G. Hewitt, 40 Thayer St.		1,050	480.00		480.00
16	281	M. F. Cabral et al, 45 John St.		3,427	880.00		880.00
18	212	C. Hardiman Est. et al, Fox Point Blvd.		77	80.00		80.00
23	22	I. Davis Est., 457 Pine St.		2,600	840.00		840.00
23	169	J. F. O'Rourke, 70 W. Clifford St.		220	100.00		100.00
23	197	R. O. D. Wickes Est., 141 W. Clifford St.		3,800	1,180.00		1,180.00
24	445	J. G. Pettis Est., 16 Plain St.		85	40.00		40.00
28	453	Bonded Mun. Corp., 210 Cedar St.		3,333	520.00		520.00
28	494	J. J. Burdick et al, 14 Lily St.—Rear.		74	0		0
28	938	L. R. Cardi, 227 Carpenter St.		426	80.00		80.00
29	410	W. P. H. Freeman, 385 Knight St.		5,108	1,520.00	2,750.00	4,270.00
29	445	B. J. Bernstrom, 301-305 Pearl St.		4,838	1,980.00	2,750.00	4,730.00
30	40	A. D. Audet and wf. E., 10 Perkins St.		1,218	540.00		540.00
30	147	D. A. C. Dubois et al, 24 D St.		1,750	400.00		400.00
31	12	A. Payette, 103 Diamond St.		150	40.00		40.00
31	72	Whitestone Real. Co., 536 Cranston St.		2,952	0	2,200.00	2,200.00
31	569	N. Werner, 143½ Hanover St.		101	20.00		20.00
33	410	M. Lonardo, 119 Ridge St.—Rear.		788	20.00		20.00
33	433	C. Spirito and wf. O, 124 Croom St.		4,000	200.00	110.00	310.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
33	491	T. G. Eiswald Est., 165½ Croom St.	.....	660	\$ 60.00	.....	\$ 60.00
34	309	A. M. Herndon, Manton Ave.—Rear	.....	2,823	140.00	.....	140.00
37	83	J. Maccarone Est. 104 Atwood St.	.....	4,000	120.00	.....	120.00
37	89	J. Maccarone Est. 100 Atwood St.	.....	4,000	120.00	.....	120.00
37	103	N. Werner, 96 Atwood St.	.....	4,000	120.00	.....	120.00
37	501	M. J. and M. Dempsey Ests., 93 Rosedale St.	.....	4,000	720.00	.....	720.00
37	502	M. J. and M. Dempsey Ests., 188 Wendell St.	.....	4,007	720.00	.....	720.00
37	541	R. J. Brown and wf. S. E. Est., 287 Waverly St.	.....	4,000	600.00	.....	600.00
37	570	Josephine T. McBride, 20-22 Wendell St.	.....	4,002	720.00	.....	720.00
39	665	W. J. Hamilton, Angell Ct.	.....	380	120.00	.....	120.00
42	7	W. V. Griffin and wf. Anna E., 705 Cranston.	.....	2,903	240.00	.....	240.00
42	254	C. T. Hopkins, Benedict St.	.....	4,500	480.00	.....	480.00
43	4	P. O'Brien and M. A. O'Brien, 707 Huntington Ave.	.....	550	80.00	.....	80.00
43	61	G. Strandberg and wf., Calder St.	.....	3,200	440.00	.....	440.00
43	62	G. Strandberg and wf., Calder St.	.....	3,200	440.00	.....	440.00
43	249	J. Riedel Est., 509 Huntington Ave.	.....	3,818	480.00	.....	480.00
43	253	L. Black, 29 Puritan St.	.....	2,187	280.00	\$ 330.00	610.00
43	305	F. E. Lumsford, 8 Halton St.	.....	2,800	260.00	550.00	810.00
43	388	H. H. Baker Est., 826 Potters Ave.	.....	4,211	620.00	2,090.00	2,710.00
43	498	E. C. Baker Tr., 729 Potters Ave.	.....	3,442	560.00	.....	560.00
43	546	E. C. Baker Tr., 28 Benedict St.	.....	3,442	380.00	.....	380.00
43	593	H. H. Baker Est., 23 Benedict St.	.....	4,000	400.00	.....	400.00
43	594	H. H. Baker Est., 27 Benedict St.	.....	4,000	400.00	550.00	950.00
43	595	H. H. Baker Est., 31 Benedict St.	.....	3,912	400.00	.....	400.00
43	602	R. Blakeley, 53 Benedict St.	.....	3,193	520.00	.....	520.00
43	603	R. Blakeley, 55 Benedict St.	.....	3,177	460.00	.....	460.00
43	622	E. B. Macklin Est., 144 Wadsworth St.	.....	2,934	440.00	.....	440.00
43	729	F. Crossley et al, 136 Waldo St.	.....	3,962	520.00	.....	520.00
45	42	Eliza F. Walsh, Estate, 204 Dudley St.	.....	5,260	1,140.00	4,180.00	5,320.00
45	121	M. Horowitz, 68½ Gay St.	.....	80	20.00	.....	20.00
45	349	Workman's Circle Branch 11, 300 Willard Ave.	.....	5,057	1,260.00	.....	1,260.00
45	350	Workman's Circle Branch 11, 296 Willard Ave.	.....	5,057	1,260.00	.....	1,260.00
46	204	A. K. Clear, 143 Rhodes St.	.....	5,000	2,000.00	.....	2,000.00
46	403	C. McCaffrey, 195 Bay St.	.....	5,359	1,120.00	.....	1,120.00
47	114	W. H. Connelly, 179 Swan St.	.....	5,017	160.00	.....	160.00
47	116	W. and M. Carroll Ests., 189 Swan St.	.....	5,001	260.00	.....	260.00
47	117	M. E. Fauls Est., 193 Swan St.	.....	4,993	340.00	.....	340.00
47	205	H. O'Brien et al, 215 Sayles St.	.....	3,697	300.00	.....	300.00
47	529	A. M. Degnan, 35 Seymour St.	.....	4,527	540.00	.....	540.00
47	536	E. B. Hathaway et al, 57 Seymour St.	.....	4,527	320.00	.....	320.00
47	663	T. Smith Est., 182 Bay St.	.....	3,390	560.00	330.00	890.00
50	21	R. A. Breheny, 142 Niantic Ave.	.....	3,600	380.00	.....	380.00
50	22	A. Johnston, 146 Niantic Ave.	.....	3,600	380.00	.....	380.00
50	51	J. P. Smith Est., 284 Niantic Ave.	.....	1,600	260.00	.....	260.00
50	65	A. W. Cranston Est., Day St.	.....	200	40.00	.....	40.00
50	72	E. L. Miller Est., 33 Day St.	.....	3,200	140.00	.....	140.00
50	88	A. W. Cranston Est., Dupont St.	.....	200	40.00	.....	40.00
50	96	Mary E. McHugh, 41 Dupont St.	.....	3,200	140.00	.....	140.00
50	97	John H. McHugh Estate, 45 Dupont St.	.....	3,200	140.00	.....	140.00
50	111	A. W. Cranston Est., Binney St.	.....	200	40.00	.....	40.00
50	133	H. W. Paine, 137 Faith St.	.....	2,129	80.00	.....	80.00
50	151	E. J. Brennan, 95 Frankfort St.	.....	3,600	180.00	.....	180.00
50	154	J. F. McEnaney, 83 Frankfort St.	.....	3,600	160.00	.....	160.00
50	155	W. J. Richardson, 79 Frankfort St.	.....	3,600	160.00	.....	160.00
50	156	S. Travis, 75 Frankfort St.	.....	3,600	160.00	.....	160.00
50	190	B. Jennings, 62 Frankfort St.	.....	3,600	160.00	.....	160.00
50	191	B. Jennings, 66 Frankfort St.	.....	3,600	160.00	.....	160.00
50	280	C. F. Hunter, 133 Faith St.	.....	2,777	120.00	.....	120.00
50	304	Fred C. Aspland, 26-28 Faith St.	.....	4,000	360.00	.....	360.00
50	305	O. Waterman Est., 22 Faith St.	.....	4,000	320.00	.....	320.00
50	317	J. J. Burdick et al, 11 Faith St.	.....	3,600	300.00	.....	300.00
50	318	J. J. Burdick et al, 15 Faith St.	.....	3,600	300.00	.....	300.00
50	335	J. P. Smith Est., 54 Day St.	.....	1,600	280.00	.....	280.00
50	349	M. McGarty, 63 Burrington St.	.....	2,860	280.00	.....	280.00
50	354	L. E. Pierce, 43 Burrington St.	.....	2,860	280.00	.....	280.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
50	423	C. S. Lovering, 101 Calhoun Ave.....		4,000	\$ 460.00		\$ 460.00
50	424	C. S. Lovering, 97 Calhoun Ave.....		4,000	400.00		400.00
50	425	C. S. Lovering, 93 Calhoun Ave.....		4,000	400.00		400.00
50	426	C. S. Lovering, 89 Calhoun Ave.....		4,000	460.00		460.00
50	498	T. E. McWeeney, 68 Van Zandt St.....		3,200	280.00		280.00
50	499	T. E. McWeeney, 72 Van Zandt St.....		3,200	280.00		280.00
50	513	H. H. Sweet, Clinton Ave.....		3,040	140.00		140.00
50	572	E. C. Greenwood, 26 and 28 Hamburg Ave.....		3,200	280.00		280.00
50	573	E. C. Greenwood, 30 and 32 Hamburg Ave.....		3,200	280.00		280.00
50	574	E. C. Greenwood, 34 and 36 Hamburg Ave.....		3,200	280.00		280.00
50	575	A. R. Thibault and wf., Hamburg Ave.....		3,200	280.00		280.00
50	576	A. R. Thibault and wf., Van Zandt St.....		3,200	320.00	\$ 660.00	980.00
50	610	B. Furey wid. M. Est., 29 Pleasant View Ave.....		3,200	140.00		140.00
50	611	B. Furey wid. M. Est. 25 Pleasant View Ave.....		3,200	140.00		140.00
53	4	I. Kaufman, 9 Husted Ct.—Rear.....		143	20.00		20.00
53	477	E. Chapdelaine, 26 Rodman St.....		1,598	280.00		280.00
53	671	Centerville Savings Bank, Price St.....		30	40.00		40.00
54	700	A. L. Borland wid. 16-18 Nebraska St. ....		4,050	760.00		760.00
54	701	A. L. Borland wid. 12-14 Nebraska St. ....		4,050	760.00		760.00
54	852	A. L. Borland wid. 12-14 Millard St. ....		6,750	580.00		580.00
55	2	M. Goodman, Lehigh St.....		19,829	1,000.00		1,000.00
56	64	City of Providence and H. O. Walster, 26 Chapman St.....		3,200	260.00		260.00
57	114	W. McDonald Est., 121 Byfield St.....		5,000	900.00		900.00
58	302	T. O'Leary, 134 Johnson St.....		3,200	640.00		640.00
58	303	T. O'Leary, 136 Johnson St.....		3,200	640.00		640.00
61	24	J. M. Dean, 9 Morgan St.....		3,039	600.00		600.00
62	187	L.S.G.G. Corp., 118 Bowdoin St.....		2,800	480.00		480.00
62	241	J. F. Bowen, 96 Barstow St.....		3,193	460.00		460.00
62	273	J. F. Bowen, 123 Amherst St.....		3,325	60.00		60.00
62	285	Salonga Farms Inc., 119-121 Bowdoin St.....		3,800	460.00		460.00
63	292	A. E. Harris, 17 Steere Ave.....		3,640	580.00		580.00
64	4	Brice D. Armour, Amity St.....		350	120.00		120.00
64	533	Ind. Real Est. Inv. Co., Erastus St.....		163	80.00		80.00
64	534	Ind. Real Est. Inv. Co., Erastus St.....		140	80.00		80.00
65	86	C. J. Donovan, 36 Turner St.....		3,325	520.00	110.00	630.00
65	89	Dorothy M. Calef, 48 Turner St.....		3,325	140.00		140.00
65	182	G. Fraoili, 110 Allston St.....		3,562	360.00		360.00
65	183	G. Fraoili, 114 Allston St.....		3,800	400.00		400.00
65	251	V. Maccarone and wf., 154 Harold St.....		3,800	0	220.00	220.00
66	162	M. Storti Est., Allston St.....		114	60.00	1,100.00	1,160.00
67	363	F. W. DiGrado and wf., 46 Bath St.....		3,958	1,260.00		1,260.00
67	506	H. Licht et al, 154 West Park St.....		4,312	420.00	770.00	1,190.00
68	91	P. Berger Est., 21 Rear No. Davis St.....		192	20.00		20.00
68	110	C. Fairbrother, 15 Matthew St.....		2,400	260.00		260.00
68	115	J. E. O'Donnell et al, 26 Vesta St.....		3,246	320.00		320.00
68	116	J. E. O'Donnell et al, 22 Vesta St.....		2,790	320.00		320.00
68	119	J. E. O'Donnell et al, 16 Vesta St.....		8,650	960.00		960.00
68	121	J. E. O'Donnell et al, 10 Vesta St.....		2,480	280.00		280.00
68	136	J. E. O'Donnell et al, 20 Wiley St.....		2,825	280.00		280.00
68	137	J. E. O'Donnell et al, 17 Vesta St.....		15,977	1,820.00		1,820.00
68	138	E. Feiner wf. Lewis, 14 Wiley St.....		2,400	260.00		260.00
68	139	J. E. O'Donnell et al, 12 Wiley St.....		480	60.00		60.00
68	186	C. T. Oldfield, 62 Whipple St.....		4,000	600.00		600.00
68	211	J. Gabis and Lena, 30 Bush St.....		2,878	260.00		260.00
68	213	W. J. Greaves Est. and wid. Annie, Bush St.....		3,172	300.00		300.00
68	231	M. A. Harvey Est., Derry St.....		2,527	140.00		140.00
68	239	R. Stachelek wf. Matt. Est., 19 Derry St.....		2,016	120.00		120.00
68	335	J. Judd Jr. et al, 219 Smith St.....		2,114	0	2,750.00	2,750.00
68	337	P. McGloin, 4 Revere Pl.—Rear.....		1,738	180.00		180.00
68	340	E. W. Wentworth et al, Revere Pl.....		447	40.00		40.00
68	342	P. McGloin and wf., Rear—Revere Pl.....		447	40.00		40.00
68	446	John Ukljewski, Delhi and Dan Sts.....		855	300.00	990.00	1,290.00
68	453	J. J. Burdick et al, 36 Victor St.....		3,659	440.00	550.00	990.00
68	478	D. Gitter, 336 Chalkstone Ave.....		2,381	300.00		300.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
68	482	S. and B. Billincoff, 268-278 Chalkstone Ave.....		8,374	\$ 880.00		\$ 880.00
68	489	H. Woolf, 17 No. Davis St.....		4,852	620.00		620.00
68	506	A. Johnston, 31 Wayne St.....		2,323	360.00		360.00
68	509	W. R. Berry Est., 35 Wayne St.....		2,380	400.00		400.00
68	698	E. R. Connors et al, Revere Pl.....		1,797	180.00		180.00
69	106	M. R. L. Santilli, 146 Chad Brown St.....		3,998	600.00		600.00
69	107	M. R. L. Santilli, 142 Chad Brown St.....		3,997	600.00		600.00
69	108	M. R. L. Santilli, 138 Chad Brown St.....		3,995	600.00		600.00
69	117	D. Martin et al, 43 Vale St.....		4,000	600.00	\$ 220.00	820.00
69	118	D. Martin, 47 Vale St.....		4,000	600.00		600.00
69	156	L. D. Barnes, Clara St.....		2,641	140.00		140.00
69	159	V. D. Emilio, Clara St.....		1,523	100.00		100.00
69	160	V. D. Emilio, Clara St.....		2,396	200.00		200.00
69	166	H. L. Burlingame Est., Clara St.....		3,200	140.00		140.00
69	167	Nestor Francis, Clara St.....		3,200	140.00		140.00
69	249	E. R. Sock, 56 Camden Ave.....		3,200	540.00		540.00
70	90	Harris Land Co., 18 Rear Veto St.....		400	20.00		20.00
70	451	Harris Land Co., 88 Suffolk St.....		4,000	840.00		840.00
70	486	Harris Land Co., 37-39 Suffolk St.....		4,000	600.00		600.00
70	516	Harris Land Co., 110 Pungansett St.....		3,893	820.00		820.00
70	562	H. E. McPhillips Est., 89 Berkshire St.....		4,000	700.00		700.00
70	574	Harris Land Co., 99 Donelson St.....		4,000	840.00		840.00
70	579	Harris Land Co., 91 Suffolk St.....		4,000	840.00		840.00
70	610	Harris Land Co., Chad Brown St.....		4,651	640.00		640.00
70	611	Harris Land Co., Chad Brown St.....		4,643	640.00		640.00
70	612	Harris Land Co., Chad Brown St.....		4,635	640.00		640.00
70	613	Harris Land Co., Chad Brown St.....		4,626	740.00		740.00
73	402	Stadium Motor Sales Inc., 985 No. Main St.....		4,594	0	1,800.00	1,800.00
74	158	First Baptist Church, Deer St.....		2,776	160.00		160.00
74	159	Hawkins & Ballou, Deer St.....		2,804	160.00		160.00
74	160	Hawkins & Ballou, Deer St.....		2,860	60.00		60.00
74	187	L. Galasso, 15 Dart St.....		5,000	500.00		500.00
74	189	M. N. Cardarelli, 23 Dart St.....		3,333	340.00		340.00
74	339	D. A. Clarke, Stockton St.....		3,851	120.00		120.00
74	340	D. A. Clarke, Stockton St.....		4,605	140.00		140.00
74	341	D. A. Clarke, Stockton St.....		4,998	160.00		160.00
74	342	D. A. Clarke, Stockton St.....		4,717	140.00		140.00
74	343	D. A. Clarke, Stockton St.....		4,435	140.00		140.00
74	344	D. A. Clarke, Stockton St.....		4,154	120.00		120.00
74	345	D. A. Clarke, Stockton St.....		3,871	120.00		120.00
74	346	D. A. Clarke, Stockton St.....		3,891	120.00		120.00
74	347	D. A. Clarke, Stockton St.....		3,920	120.00		120.00
74	361	A. V. Facha and wf., Stockton St.....		320	20.00	110.00	130.00
74	362	A. V. Facha and wf., Stockton St.....		821	60.00	880.00	940.00
75	232	H. Perry et al, 61 Pomfret St.....		17,591	580.00		580.00
76	49	E. McCrillis, 149 Cornwall St.....		4,000	200.00		200.00
76	50	E. McCrillis, 145 Cornwall St.....		4,000	200.00		200.00
76	51	E. McCrillis, 141 Cornwall St.....		4,000	200.00		200.00
77	373	M. N. Cardarelli, Truth St.....		3,200	160.00		160.00
77	472	H. F. Horton Est., 152 DePinedo St.....		3,200	20.00		20.00
77	473	H. F. Horton Est., 156 DePinedo St.....		3,200	20.00		20.00
77	474	H. F. Horton Est., 160 DePinedo St.....		3,200	20.00		20.00
77	475	H. F. Horton Est., 123 Windmill St.....		3,460	20.00		20.00
77	476	H. F. Horton Est., 127 Windmill St.....		3,420	20.00		20.00
77	477	H. F. Horton Est., 131 Windmill St.....		3,340	20.00		20.00
77	478	H. F. Horton Est., 135 Windmill St.....		3,360	20.00		20.00
77	479	H. F. Horton Est., 161 DePinedo St.....		3,200	20.00		20.00
77	480	H. F. Horton Est., 157 DePinedo St.....		3,200	20.00		20.00
77	481	H. F. Horton Est., 153 DePinedo St.....		3,200	20.00		20.00
77	482	H. F. Horton Est., 149 DePinedo St.....		3,200	20.00		20.00
77	514	H. F. Horton Est., Swift St.....		3,200	20.00		20.00
77	515	H. F. Horton Est., Swift St.....		3,200	20.00		20.00
77	516	H. F. Horton Est., Swift St.....		3,120	20.00		20.00
77	517	H. F. Horton Est., Windmill St.....		3,720	20.00		20.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
77	518	H. F. Horton Est., Windmill St.		2,856	\$ 20.00		\$ 20.00
77	536	C. Magcogliese, Edgeworth Ave.		4,000	40.00		40.00
77	537	N. E. Land Co., Edgeworth Ave.		4,000	40.00		40.00
77	538	N. E. Land Co., Edgeworth Ave.		4,000	40.00		40.00
77	539	N. E. Land Co., Edgeworth Ave.		4,000	40.00		40.00
77	568	N. A. Miller, Edgeworth Ave.		2,970	180.00		180.00
77	581	N. E. Land Co., Edgeworth Ave.		250	120.00		120.00
77	605	Manuel F. Cabral, et al., 81 Wilna St.		2,856	20.00		20.00
77	606	Manuel F. Cabral, et al., 77 Wilna St.		3,200	40.00		40.00
77	773	J. B. McGarry, Foch Ave.		3,200	280.00		280.00
79	42	P. Zarrella, 45 Hazael St.		4,000	600.00		600.00
79	353	C. W. Rohrich Est., 1008 Rear Douglas Ave.		4,000	80.00		80.00
79	414	G. Burrelli and wf. L., Lubec St.		3,200	320.00		320.00
79	415	A. Palumbo, Lubec St.		3,200	80.00		80.00
80	38	J. C. Backus Est., Devereau Ave.		13,475	240.00		240.00
80	79	J. McCoy and wf. E., Dunbar St.		4,000	40.00		40.00
80	80	J. McCoy and wf. E., Dunbar St.		4,000	40.00		40.00
80	81	J. McCoy and wf. E., Dunbar St.		4,000	40.00		40.00
80	82	J. McCoy and wf. E., Dunbar St.		2,300	20.00		20.00
80	83	L. De Angelis, Dunbar St.		3,680	40.00		40.00
80	84	L. De Angelis, Bullock Ave. and Dunbar St.		3,216	40.00		40.00
80	85	C. E. Chamberlain, Bullock Ave.		3,810	20.00		20.00
80	107	C. E. Chamberlain, Bullock Ave.		4,000	20.00		20.00
80	108	C. E. Chamberlain, Bullock Ave.		4,000	20.00		20.00
80	543	F. Curzio Est., Gerardi Ave.		3,280	20.00		20.00
80	550	A. DeQuattro Est., 55 Rowley St.		4,049	20.00	\$ 110.00	130.00
80	551	A. DeQuattro Est., 51 Rowley St.		3,720	80.00		80.00
80	552	A. DeQuattro Est., 47 Rowley St.		2,840	60.00		60.00
80	560	J. A. Hunt, 90 Rowley St.		3,280	20.00		20.00
80	612	W. Williams, Bullock Ave.		80	20.00		20.00
80	715	George C. Calef, et al., Bullock Ave.		240	20.00		20.00
80	716	George C. Calef, et al., Rowley St.		160	20.00		20.00
80	717	George C. Calef, et al., Dunbar St.		160	20.00		20.00
84	184	A. Natale, Jr., Academy Ave.		5,550	1,880.00		1,880.00
85	228	M. Capra Est., 354 Jastram St.		4,000	600.00		600.00
85	491	Pinellas Park Market Co., Rome Ave. and Erie St.		285	60.00		60.00
89	59	B. Cohn, 81 Thurston St.		6,562	660.00		660.00
89	60	T. Quorn, 73 Thurston St.		4,000	400.00		400.00
89	61	T. Quorn, 69 Thurston St.		4,000	400.00		400.00
89	237	D. Martin, 129 Stamford Ave.		3,600	40.00		40.00
89	239	M. Mulheirn Est. et al, 137 Stamford Ave.		3,600	40.00		40.00
89	240	M. Mulheirn Est. et al, 27 Hathaway St.		4,000	40.00		40.00
90	30	A. Anthony Est., Rear Wentworth Ave.		101	40.00		40.00
90	72	N. E. Land Co., Edgewood Blvd.		740	80.00		80.00
92	91	A. A. Adams, 915 Hope St.		4,497	1,800.00		1,800.00
93	40	H. C. Hall, Fifth St.		200	80.00		80.00
94	203	A. Ciccola, 144 Hunnewell Ave.		10,360	280.00		280.00
94	287	D. Martin, Hillcrest Ave.		3,200	80.00		80.00
95	651	Angelo DiFilippo, 93 Chaucer St.		2,884	500.00		500.00
95	652	J. F. O'Rourke Est., 93 Chaucer St.		2,840	500.00	480.00	980.00
95	653	J. F. O'Rourke Est., 89 Chaucer St.		1,963	360.00		360.00
97	207	C. Lombardi et al, 40 Spokane St.		7,359	380.00		380.00
97	237	N. Berardinelli, Dorothy Ave.		7,000	300.00		300.00
97	238	N. Berardinelli, Dorothy Ave.		7,000	300.00		300.00
97	239	J. Capaldi and wf. M., Dorothy Ave.		7,000	300.00		300.00
97	240	J. Capaldi and wf. M., Dorothy Ave.		7,000	300.00		300.00
97	241	J. Capaldi and wf. M., Dorothy Ave.		7,000	300.00		300.00
97	369	M. N. Cardarelli, 715 Charles St.		4,152	820.00		820.00
97	370	M. N. Cardarelli, 721 Charles St.		4,086	920.00		920.00
97	413	M. I. O'Brien, Windmill St.		1,098	40.00		40.00
97	525	A. P. Hoffman, MacGregor St.		400	20.00		20.00
97	526	A. P. Hoffman, MacGregor St.		200	20.00		20.00
97	560	J. Barone et al, Rear Langdon St.		193	40.00		40.00
98	212	J. Hainsworth, 27 Rear Langdon St.		309	20.00		20.00
99	100	A. Johnston, 142 Sherwood St.		5,360	400.00		400.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
99	101	A. Johnston, 138 Sherwood St.		3,520	\$ 300.00		\$ 300.00
99	102	A. Johnston, 134 Sherwood St.		3,760	400.00		400.00
99	209	F. Longo, 37 Sherwood St.		4,000	120.00		120.00
99	212	E. G. Carr, 54-58 Anchor St.		6,400	720.00		720.00
99	259	Harris Land Co., 57 Anchor St.		3,200	220.00		220.00
99	260	C. A. Costanza, 61 Anchor St.		3,200	220.00		220.00
99	261	Harris Land Co., 65 Anchor St.		3,200	220.00		220.00
99	290	Harris Land Co., 69 Sherwood St.		4,000	320.00		320.00
99	294	Harris Land Co., 73 Sherwood St.		4,000	320.00		320.00
99	421	Harris Land Co., 80 Vespucci St.		3,600	220.00		220.00
99	422	Harris Land Co., 76 Vespucci St.		3,600	220.00		220.00
99	425	Harris Land Co., 64 Vespucci St.		3,600	220.00		220.00
99	426	Harris Land Co., 60 Vespucci St.		3,600	220.00		220.00
99	427	Harris Land Co., 56 Vespucci St.		3,600	220.00		220.00
99	428	Harris Land Co., 52 Vespucci St.		3,600	220.00		220.00
99	429	Harris Land Co., 48 Vespucci St.		3,600	220.00		220.00
99	430	Harris Land Co., 44 Vespucci St.		3,600	220.00		220.00
99	431	Harris Land Co., 40 Vespucci St.		3,600	220.00		220.00
99	432	Harris Land Co., 36 Vespucci St.		3,600	220.00		220.00
101	14	J. J. Burdick et al, 79 Chapman St.		2,951	440.00		440.00
101	22	I. Erickson, 90 Chapman St.		3,200	720.00		720.00
101	23	I. Erickson, 86 Chapman St.		3,200	720.00		720.00
101	25	Esther Ajootian, 78 Chapman St.		3,200	720.00		720.00
101	576	W. J. Hamilton, 67 Chapman St.		2,951	340.00		340.00
102	77	C. Birth Est., 52 Henrietta St.		4,000	440.00		440.00
102	78	C. Birth Est., 48 Henrietta St.		4,000	440.00		440.00
102	91	C. Birth Est., Wild St.		3,762	220.00		220.00
102	92	C. Birth Est., Wild St.		3,937	220.00		220.00
104	621	L. Grella, 44 Sterling Ave.		3,200	540.00		540.00
104	622	L. Grella, 40 Sterling Ave.		3,200	620.00		620.00
104	623	A. Paolino Est., 17 Cumerford St.		4,000	400.00		400.00
105	208	J. L. Thornton, 77 Huldah St.		930	140.00		140.00
105	209	J. L. Thornton, Huldah St.		50	60.00		60.00
105	210	Carrie L. Pallas, 76 Judith St.		79	20.00		20.00
105	221	W. J. Hamilton, Magnolia St.		546	120.00		120.00
105	417	J. J. Burdick et al, Kelly St.		520	40.00		40.00
105	419	A. MacDonald, 28 Eastwood Ave.		5,000	60.00		60.00
105	420	A. MacDonald, 32 Eastwood Ave.		5,000	60.00		60.00
105	421	A. MacDonald, 36 Eastwood Ave.		5,000	60.00		60.00
105	422	A. MacDonald, 40 Eastwood Ave.		5,000	60.00		60.00
109	529	Bonded Mun. Corp., What Cheer Ave.		151	20.00		20.00
110	70	R. Iannozzi and wf. C., Mercy St.		240	40.00		40.00
110	156	Relda Realty Co., Nancy St.		20,696	620.00		620.00
110	192	Gabriel Sanantonio, 55 Murray St.		3,500	340.00		340.00
110	322	Regal Printing Co., 92 Prudence Ave.		4,351	440.00		440.00
110	443	G. Geremia and Angelina, Tripoli St.		2,952	140.00		140.00
110	444	G. Geremia and Angelina, Tripoli St.		858	40.00		40.00
113	33	A. Scott, 75 Kinfield St.		4,500	100.00		100.00
113	34	A. Scott, 71 Kinfield St.		4,500	100.00		100.00
113	91	F. and L. Claisse Ests., 189 Ophelia St.		5,000	500.00		500.00
113	92	F. and L. Claisse Ests., 185 Ophelia St.		5,000	200.00		200.00
113	93	F. and L. Claisse Ests., 179 Ophelia St.		5,000	200.00		200.00
113	129	Carrie L. Pallas, Hilarity St.		5,000	20.00		20.00
113	130	F. & L. Claisse Ests., 76 Hilarity St.		5,000	20.00		20.00
113	131	F. and L. Claisse Ests., 80 Hilarity St.		5,000	20.00		20.00
113	132	F. and L. Claisse Ests., 84 Hilarity St.		5,000	20.00		20.00
113	133	A. Scott, 88 Hilarity St.		5,000	20.00		20.00
113	134	A. Scott, 92 Hilarity St.		5,000	20.00		20.00
113	135	A. Scott, 96 Hilarity St.		5,000	20.00		20.00
113	154	Francis T. McGarry and wife, Hilarity St.		4,000	100.00		100.00
113	155	Francis T. McGarry and wife, Hilarity St.		4,000	100.00		100.00
113	156	S. Wood, 81 Hilarity St.		4,000	100.00		100.00
113	197	S. Wood, 84 Bowlett St.		4,500	100.00		100.00
113	198	Francis T. McGarry and wife, 92 Bowlett St.		4,500	100.00		100.00
113	199	Francis T. McGarry and wife, 98 Bowlett St.		4,500	100.00		100.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946

Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
114	26	J. J. Burdick et al, Grimwood St.....		2,728	\$ 20.00		\$ 20.00
114	27	J. J. Burdick et al, Grimwood St.....		4,075	20.00		20.00
114	28	J. J. Burdick et al, Grimwood St.....		5,925	20.00		20.00
114	29	R. Altieri widow, Newland St.....		4,464	20.00		20.00
114	30	R. Altieri widow, Newland St.....		5,000	20.00		20.00
114	31	R. Altieri widow, Grimwood St.....		5,000	20.00		20.00
114	32	R. Altieri widow, Grimwood St.....		5,000	20.00		20.00
114	46	R. Altieri widow, Grimwood St.....		5,000	20.00		20.00
114	47	R. Altieri widow, Grimwood St.....		5,000	20.00		20.00
114	48	R. Altieri wid., Celia St.....		5,000	20.00		20.00
114	49	R. Altieri wid., Celia St.....		6,600	40.00		40.00
114	50	R. Altieri wid., Celia St.....		4,950	20.00		20.00
114	51	R. Altieri wid., Celia St.....		4,000	20.00		20.00
114	52	R. Altieri wid., Celia St.....		4,000	20.00		20.00
114	53	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	54	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	102	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	103	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	104	R. Altieri wid., Middleton St.....		4,000	40.00		40.00
114	105	R. Altieri wid., Middleton St.....		4,000	40.00		40.00
114	106	R. Altieri wid., Middleton St.....		5,000	60.00		60.00
114	107	R. Altieri wid., Middleton St.....		2,850	40.00		40.00
114	108	R. Altieri wid., Middleton St.....		6,750	80.00		80.00
114	109	R. Altieri wid., Middleton St.....		5,000	60.00		60.00
114	110	R. Altieri wid., Middleton St.....		4,000	40.00		40.00
114	111	R. Altieri wid., Middleton St.....		4,000	40.00		40.00
114	112	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	113	R. Altieri wid., Middleton St.....		5,000	20.00		20.00
114	166	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	167	R. Altieri wid., Grimwood St.....		5,000	20.00		20.00
114	168	R. Altieri wid., Stella St.....		4,000	40.00		40.00
114	169	R. Altieri wid., Stella St.....		4,000	40.00		40.00
114	170	R. Altieri wid., Stella St.....		5,000	60.00		60.00
114	171	R. Altieri wid., Stella St.....		5,000	60.00		60.00
114	172	R. Altieri wid., Stella St.....		4,550	60.00		60.00
114	187	A. Johnston, Stella St.....		4,500	40.00		40.00
115	117	R. J. Fellows Est., Seton St.....		3,200	40.00		40.00
115	144	R. J. Fellows Est., Springfield St.....		520	20.00		20.00
115	151	J. F. Murray et al, Thornton St.....		2,864	20.00		20.00
115	152	J. F. Murray et al, Thornton St.....		2,343	20.00		20.00
115	154	J. F. Murray et al, Thornton St.....		3,183	20.00		20.00
115	155	J. F. Murray et al, Thornton St.....		2,827	20.00		20.00
115	179	E. McCrillis, Stansfield St.....		2,912	20.00		20.00
115	184	M. DiGiacomo, Stansfield St.....		5,000	20.00		20.00
115	185	S. and J. Gentolfi, Stansfield St.....		6,900	40.00		40.00
115	212	V. Lombardo, Milo St.....		3,200	20.00		20.00
115	213	V. Lombardo, Milo St.....		3,200	20.00		20.00
115	214	C. C. Fosberg, Stansfield St.....		2,673	20.00		20.00
115	247	R. Delli Carpini, Stansfield St.....		3,460	20.00		20.00
115	248	H. S. Emirzian, Diana and Stansfield Sts.....		4,074	20.00		20.00
115	249	R. Bovino, Jr., Diana St.....		5,350	20.00		20.00
115	250	R. Delli Carpini, Diana St.....		4,000	20.00		20.00
115	267	M. Robinson et al, Diana St.....		4,000	20.00		20.00
115	328	D. Martin, Ophelia St.....		3,200	40.00		40.00
115	516	A. DiZazzo and wf. M., Horace St.....		3,000	60.00		60.00
115	517	A. DiZazzo and wf. M., Horace St.....		3,000	60.00		60.00
115	523	Enterprise Real Est. Corp., Horace St.....		2,438	40.00		40.00
115	530	Enterprise Real Est. Corp., Boundary Ave.....		3,000	60.00		60.00
115	531	Enterprise Real Est. Corp., Boundary Ave.....		3,000	60.00		60.00
115	540	C. C. Fosberg, Stansfield St.....		3,265	40.00		40.00
119	185	A. E. Harris, 107 Dante St.....		3,693	500.00		500.00
119	197	Harris Land Co., 93 Dante St.....		6,400	600.00		600.00
119	205	A. E. Harris, Liege St.....		376	20.00		20.00
119	206	A. E. Harris, Venice St.....		188	20.00		20.00
119	207	A. E. Harris, Venice St.....		376	20.00		20.00
119	208	A. E. Harris, Mowry St.....		218	20.00		20.00

Table 1—Continued

## REAL ESTATE

## Real Property Acquired by City at Tax Sale

Authority of Chapters 32 General Laws of 1938, 695 Public Laws of 1935, 1800 Public Laws of 1946  
Property Held by City on September, 30 1954

Assessor's Plat No.	Lot No.	Assessed Owner at Time of Tax Sale	LOCATION	Area, Square feet	ASSESSOR'S VALUATION		
					Land	Buildings	Total
121	1	J. P. Carroll, Homewood Ave.....		1,413	\$ 20.00		\$ 20.00
121	74	M. A. White, Oakton St.....		3,875	20.00		20.00
121	75	M. A. White, Oakton St.....		5,559	20.00		20.00
121	101	J. P. Carroll, Oakton St.....		4,004	20.00		20.00
121	102	J. P. Carroll, Oakton St.....		4,006	20.00		20.00
121	147	J. P. Carroll, Homewood Ave.....		4,006	20.00		20.00
121	148	J. P. Carroll, Homewood Ave.....		3,218	20.00		20.00
121	153	P. DeCouteau and wf. M., Homewood Ave.....		1,760	20.00		20.00
121	166	J. P. Carroll, Homewood Ave.....		3,412	20.00		20.00
121	167	J. P. Carroll, Homewood Ave.....		2,571	20.00		20.00
121	168	J. P. Carroll, Homewood Ave.....		2,144	20.00		20.00
121	169	J. P. Carroll, Homewood Ave.....		1,918	20.00		20.00
121	170	J. P. Carroll, Homewood Ave.....		1,291	20.00		20.00
121	177	T. Hourigan et al, 56 Ferncrest Blvd.....		3,475	280.00		280.00
122	82	N. E. Land Co., Stillwater Ave.....		4,000	200.00		200.00
122	84	E. S. Burt Est. et al, Stillwater Ave.....		4,000	200.00		200.00
122	85	C. E. Woodward, Stillwater Ave.....		4,000	200.00		200.00
122	87	Delia Glynn and Johnston Land Co., 45 Stillwater Ave.....		4,000	200.00		200.00
122	91	C. W. Hjelstrom, Stillwater Ave.....		4,000	200.00		200.00
122	101	J. T. Majeau and wf. J., Longwood Ave.....		4,000	600.00		600.00
122	104	S. Simons, Longwood Ave.....		4,000	600.00		600.00
122	105	G. Maroni et al, Longwood Ave.....		4,000	600.00		600.00
122	110	N. E. Land Co., Longwood Ave.....		4,000	600.00		600.00
122	111	E. S. Burt Est. et al, Longwood Ave.....		4,000	600.00		600.00
122	112	J. J. Rehill and wf. A., Longwood Ave.....		4,000	800.00		800.00
122	113	J. J. Rehill and wf. A., Longwood Ave.....		4,000	800.00		800.00
122	148	State Land Co., Inc., Longwood Ave.....		4,866	880.00		880.00
122	152	L. G. Schetter Est., Longwood Ave.....		3,196	540.00		540.00
122	153	L. G. Schetter Est., Longwood Ave.....		3,236	540.00		540.00
122	154	L. G. Schetter Est., Longwood Ave.....		3,276	540.00		540.00
122	162	M. J. Ryan and wf., Longwood Ave.....		3,596	580.00		580.00
122	163	N. E. Land Co., Longwood Ave.....		3,636	580.00		580.00
122	170	N. E. Land Co., Longwood Ave.....		3,916	600.00		600.00
122	178	N. E. Land Co., Longwood Ave.....		50	20.00		20.00
123	29	J. Molloy, Veazie St.....		450	120.00		120.00
123	113	D. F. Roper Est., 133 Sunbury St.....		3,200	460.00		460.00
123	173	G. A. Mercurio Est., 793 River Ave.....		3,860	700.00		700.00
123	174	G. A. Mercurio Est., 797 River Ave.....		3,860	700.00		700.00
126	20	R. I. Ice Co., Rear Reservoir Ave.....		1,125	20.00		20.00
126	56	M. DiManna, Jordan St.....		7,500	120.00		120.00
126	57	M. DiManna, Jordan St.....		7,300	120.00		120.00
126	58	M. DiManna, Jordan St.....		8,000	160.00		160.00
126	296	R. I. Ice Co., Shore Mashapaug Pond.....		2,063	20.00		20.00
127	42	Joseph F. and Mildred B. McSoley, Corsica St.....		10,169	80.00		80.00
129	117	H. J. Williams, 100 Samoset Ave.....		3,600	40.00		40.00
				1,777,854	\$144,200.00	\$39,700.00	\$183,900.00



Table 1—Continued

## TRUST AND SPECIAL FUNDS

## DEXTER DONATION

Real Estate at September 30, 1954

The following property was devised to the Town of Providence, in the year 1824, by the will of Ebenezer Knight Dexter, Esq. (See City Auditor's Annual Report for 1864.)

Assessor's Plat Lot No. No.	LOCATION	Area square feet	ASSESSOR'S VALUATION		NAMES OF TENANTS	Rent per Annum *	Term of Lease, Years*
			Land	Buildings	Total		
11 2	Hope, Lloyd and Angell sts...	†1,692,173	\$507,660.00	\$220,080.00	\$727,740.00	Dexter Asylum	
32 200	Dexter, Parade and Waterloo streets and State Armory...	†420,568	98,860.00		98,860.00	Dexter Training Ground. A Bronze statue of Ebenezer Knight Dexter, donated by Henry C. Clark, is located on this field.	
10 63	North Main street (Dexter Tavern)	†12,396	10,360.00		10,360.00	Angelo Budano	\$1,250.00 †
8 63	North Main and Howell sts...	†4,081	2,540.00		2,540.00	Jabiar J. Muradian	132.00 40 Dec. 31, 1985
8 76	Howell street	4,044	700.00		700.00	School Committee	
8 132	Hope st. and Doyle ave.	†8,620	2,940.00		2,940.00	Katherine J. Gilbane	175.00 40 July 1, 1974
8 211	Doyle ave., south side	†7,491	1,580.00		1,580.00	John J. Holt and wife Mary E.	100.00 †
8 212	Doyle ave., south side	†5,870	1,360.00		1,360.00	Harry W. Penn and wife Sadie	80.00 †
8 217	Doyle ave., south side	†5,927	1,360.00		1,360.00	Florence J. Rogers	75.00 40 Jan. 1, 1967
8 218	Doyle ave., south side	†5,962	1,360.00		1,360.00	Andrew B. Vican	80.00 †
8 225	Doyle ave., south side	†23,644	5,720.00		5,720.00	School Committee	605.00
8 228	Doyle ave., south side	†5,903	1,360.00		1,360.00	Annie V. Horr	80.00 †
8 {232 233	Camp st., near Doyle ave.	†14,833	4,940.00		4,940.00	Camp Realty Co., Inc.	300.00 40 July 1, 1991
8 234	Doyle ave., south side	†8,889	2,000.00		2,000.00	Joseph and Mary Sydrowski	120.00 †
8 235	Doyle ave., south side	†8,887	2,000.00		2,000.00	James Priestly and wife Cath- erine F.	120.00 †
8 236	Doyle ave., south side	†8,890	2,000.00		2,000.00	Naomi O. Kaufman	120.00 †

†New leases under consideration.

Table 1—Continued

## TRUST AND SPECIAL FUNDS

## DEXTER DONATION

Real Estate at September 30, 1954

The following property was devised to the Town of Providence, in the year 1824, by the will of Ebenezer Knight Dexter, Esq. (See City Auditor's Annual Report for 1864.)

Assessor's Plat No.	Lot No.	LOCATION	ASSESSOR'S VALUATION			NAMES OF TENANTS	Rent per Annum *	Term of Lease, Years*	Lease Terminates
			Area square feet	Land	Buildings	Total			
8	237	Doyle ave., south side.....	†8,898	2,000.00	.....	2,000.00	C. D'Errico, Inc. ....	\$ 120.00 †.....	†.....
8	239	Doyle ave., south side.....	†8,915	2,000.00	.....	2,000.00	Mary Robbins .....	120.00 †.....	.....
8	242	Doyle ave., south side.....	†8,939	2,000.00	.....	2,000.00	Abraham Epstein Est. ....	120.00 †.....	.....
8	243	Doyle ave., south side.....	†8,948	2,000.00	.....	2,000.00	Patrick A. Quinton and wife Mary A. ....	120.00 †.....	.....
8	{247 248	Doyle ave., south side.....	†17,982	4,040.00	.....	4,040.00	Mary V. O'Neil.....	240.00 †.....	.....
8	249	Doyle ave., south side.....	†5,938	1,980.00	.....	1,980.00	John M. Weekes.....	100.00	40 June 30, 1959
8	250	Hope st., near Doyle ave.....	†13,844	3,880.00	.....	3,880.00	Addeo Loan Co., Inc. ....	280.00	Feb. 1, 1990
8	400	Doyle ave., south side (rear)	1,248	440.00	.....	440.00	.....	.....	.....
8	409	Hope st., near Doyle ave.....	†12,964	3,940.00	.....	3,940.00	Jennie Gilbane and Jane Martin for life (William Gilbane Estate) .....	175.00	40 July 1, 1974
8	413	Doyle ave., south side.....	7,583	2,340.00	.....	2,340.00	Arthur J. Lessard.....	100.00	40 Dec. 1, 1974
8	414	Doyle ave., south side.....	7,400	2,320.00	.....	2,320.00	John J. Morley and wife Har- riett, Joint Tenants.....	100.00	40 Dec. 1, 1974
8	435	Hope st. and Doyle ave.....	†7,906	2,920.00	.....	2,920.00	Ella V. Bond.....	175.00	40 June 30, 1959
29	132	Westminster st., near junc- tion with Cranston st.....	†4,500	29,540.00	.....	29,540.00	Krikor Dulgarian et al.....	1,350.00	20 Oct. 1, 1960
32	212	Cranston street .....	†6,036	2,380.00	.....	2,380.00	Philip M. Vadenais et ux An- toinette .....	250.00	40 May 20, 1976
32	236	Harrison street, west side.....	†5,031	1,120.00	.....	1,120.00	Erminia Marandola .....	75.00	40 Feb. 1, 1990
32	238	Harrison street, west side.....	†5,031	1,120.00	.....	1,120.00	Sidney Richman et ux Rose L....	75.00	..... Jan. 1, 1990

Exhibit G

†New leases under consideration.

32	239	Harrison street, west side.....	†5,031	1,120.00	.....	1,120.00	Avila Ledoux estate and widow Orpha .....	75.00	40	Jan. 1, 1990
32	240	Harrison street, west side.....	†5,031	1,120.00	.....	1,120.00	Fernand P. Ledoux.....	75.00	40	Jan. 1, 1990
32	244	Harrison street, west side.....	†5,030	1,120.00	.....	1,120.00	Rosaria Cutroneo and Guiseppine Cutroneo .....	75.00	40	Jan. 1, 1990
32	245	Harrison street, west side.....	†5,030	1,120.00	.....	1,120.00	John Cutroneo .....	75.00	40	Feb. 1, 1990
32	246	Harrison street, west side.....	†5,030	1,120.00	.....	1,120.00	Edward E. Nadeau.....	75.00	40	Mar. 1, 1990
32	248	Harrison street, west side.....	†5,030	1,120.00	.....	1,120.00	Raffaele Castaldi et ux Adelina .....	75.00	40	Feb. 1, 1990
32	250	Harrison street, west side.....	†5,029	1,120.00	.....	1,120.00	Frank D. McKendall.....	75.00	40	Aug. 1, 1977
32	253	Durfee street .....	†3,091	520.00	.....	520.00	Mrs. Walter I. Pearce.....	50.00	†.....	.....
32	259	Harrison street, east side.....	†5,030	1,120.00	.....	1,120.00	Celia and Arthur F. Whittum.....	75.00	40	Feb. 1, 1990
32	261	Harrison street, east side.....	†5,031	1,120.00	.....	1,120.00	Irene Estelle Spink.....	75.00	20	April 1, 1970
32	262	Harrison street, east side.....	†5,031	1,120.00	.....	1,120.00	Juliana M. Paris.....	75.00	40	Feb. 1, 1990
32	264	Harrison street, east side.....	†5,031	1,120.00	.....	1,120.00	Vera G. S. Saunders.....	75.00	40	Jan. 1, 1990
32	272	Harrison street, east side.....	†9,778	2,160.00	.....	2,160.00	Recreation Department .....	323.00	.....	.....
32	282	Hammond street, west side...	†5,032	1,120.00	.....	1,120.00	Frank D. McKendall.....	75.00	40	Nov. 1, 1980
32	283	Hammond street, west side...	†5,032	1,120.00	.....	1,120.00	Frank D. McKendall.....	75.00	40	May 1, 1985
32	293	Hammond street, west side...	†15,091	3,020.00	.....	3,020.00	School Committee .....	444.00	.....	.....
32	299	Hammond street, east side.....	†5,030	1,120.00	.....	1,120.00	Mildred M. and Milburn Chapman, Jt. Ten.....	75.00	.....	May 1, 1990
32	302	Hammond street, east side.....	†5,030	1,120.00	.....	1,120.00	Crescenzo John Capasso et ux Anna .....	100.00	40	June 30, 1989
32	308	Hammond street, east side.....	†5,030	1,120.00	.....	1,120.00	Elmer E. Gifford and Joseph F. Gifford .....	75.00	40	May 1, 1990
<b>Total Dexter Donation.....</b>			<b>2,477,789</b>	<b>\$734,380.00</b>	<b>\$220,080.00</b>	<b>\$954,460.00</b>	.....	<b>\$8,679.00</b>	<b>Exhibit G</b>	

†Actual survey by City Engineers.

Lot 270, plat 32, and a small portion of lot 272, condemned by State of Rhode Island for military purposes (U. T. A.) in 1918.

\*All estates leased for forty years are subject to an additional sum equal to the annual city tax.

†New leases under consideration.

Table 1—Continued

## TRUST AND SPECIAL FUNDS

## CHARLES H. SMITH ESTATE

Real Estate at September 30, 1954

The following property was devised to the City of Providence in perpetual trust under the terms set forth in the fourteenth clause of the will of Charles H. Smith. See Joint Resolution of City Council, No. 176, approved June 8, 1937, accepting the bequest and devise contained in said will for the purposes and conditions therein expressed.

Assessor's		LOCATION		NAME OF PROPERTY		Area, square feet	ASSESSOR'S VALUATION		
Plat	Lot						Land	Buildings	Total
No.	No.								
Providence, R. I.									
4	189	110-116 Francis street.....				8,000	\$ 4,000.00	\$ 17,820.00	\$ 21,820.00
9	79	601 Captain J. Carleton Davis Memorial boulevard.....				12,427	4,560.00	.....	4,560.00
9	365	5-19 Howell street.....				16,589	6,680.00	10,670.00	17,350.00
10	271	154-162 Angell street.....				12,000	16,320.00	32,040.00	48,360.00
10	452	71-73 Keene street.....				5,400	2,080.00	7,560.00	9,640.00
13	16	315 Thayer street.....		The Cushing Apartments.....		6,981	5,080.00	41,900.00	46,980.00
14	437	107-111 Medway street.....		Medway Manor .....		10,119	5,060.00	54,000.00	59,060.00
23	275	8 West Clifford street.....				3,800	1,180.00	3,520.00	4,700.00
23	276	4 West Clifford street.....				3,800	1,180.00	3,080.00	4,260.00
25	15	200 Dean street.....				1,891	900.00	660.00	1,560.00
25	16	155-159 Broadway .....				3,386	10,680.00	3,190.00	13,870.00
25	17	151 Broadway .....				4,360	8,720.00	2,310.00	11,030.00
25	344	317-321 Westminster street.....				6,931	297,960.00	126,280.00	424,240.00
25	369	204 Dean street.....				4,414	1,720.00	2,530.00	4,250.00
29	383	413-417 Pine street.....				7,646	2,620.00	26,400.00	29,020.00
39	352	349 Lloyd avenue.....				5,000	2,500.00	15,080.00	17,580.00
39	474	50 Blackstone boulevard.....		The University Apartments.....		12,182	9,820.00	62,400.00	72,220.00
39	575	148-154 Elton street.....		The Paragon Apartments.....		8,250	3,660.00	5,460.00	9,120.00
39	576	20-26 Blackstone boulevard.....		The Paragon Apartments.....		11,594	9,340.00	91,000.00	100,340.00
49	233	53-55 Stanwood street.....				4,657	1,220.00	7,800.00	9,020.00
49	541	65-67 Stanwood street.....				3,629	960.00	4,920.00	5,880.00
51	163	35-43 Reservoir avenue.....				18,564	8,180.00	.....	8,180.00
54	315	259 Thurbers avenue.....				7,289	1,120.00	.....	1,120.00
54	316	261 Thurbers avenue.....				8,562	1,320.00	1,430.00	2,750.00
54	317	265 Thurbers avenue.....				8,552	1,300.00	330.00	1,630.00
Jamestown, R. I.									
		Conanicut Park Plat Lot.....				5,000	* 75.00	.....	75.00
No. Providence, Lincoln and Smithfield, R. I.									
		Wenscott Reservoir Plat Lot.....				.....	* 256.20	.....	256.20
Cranston, R. I.									
		284 Bayview avenue.....		Garage .....		2,640	* 580.00	200.00	780.00
		Total.....				203,663	\$409,071.20	*\$520,580.00	*\$929,651.20
									Exhibit G

\*Book Value.

Table 1—Continued

**TRUST AND SPECIAL FUNDS****ANNA H. MAN TRUST FUND****Real Estate at September 30, 1954**

The following property was devised to the City of Providence by the will of Anna H. Man. See Joint Resolution of the City Council No. 355, approved September 21, 1901 accepting this gift and City Auditor's Annual Report for the year ending September 30, 1938 at page 136.

Assessor's Plat No.	Lot No.	LOCATION	Area, square feet	ASSESSOR'S VALUATION		
				Land	Buildings	Total
29	313	Broad street .....	11,597	\$22,360.00 .....		\$22,360.00
29	236	Cranston street .....	5,705	4,000.00 .....		4,000.00
29	240	Cranston street .....	7,397	4,660.00 .....		4,660.00
Total.....			24,699	\$31,020.00 .....		\$31,020.00

**Exhibit G**

Table 2

## PRODUCTIVE REAL ESTATE

TENANTS	LOCATION	Rent per Annum	Term of Lease, Years	Termination of Lease
<b>Income to City of Providence:</b>				
American Locomotive Co.....	Land on Valley street.....	\$ 48.00	.....	
Bettencourt, Mildred .....	Land, southeast side of East George street .....	50.00	5	July 31, 1957
Drain, William H.....	296 South Main street.....	444.00	.....	
Esso Standard Oil Co.....	Land, easterly side of Charles street	125.00	.....	
Ferreira, Stephen .....	Land, Washington Bridgeway.....	15.00	—	
Goff, James C. Co.....	Land on Reservoir avenue.....	25.00	.....	
Hunt, Jacob A.....	East River street.....	180.00	.....	
Katz, Dorothy .....	Land, junction of Harris and Kinsley avenue .....	750.00	20	Apr. 30, 1968
Katz, Dorothy .....	Land adjoining above.....	500.00	18	Apr. 30, 1968
Lausall Realty Corp.....	Land, easterly side of Gano street....	720.00	5	June 30, 1959
Lyons, John J.....	Westerly half lot 21, Assr's Plat 17, Washington Bridgeway .....	15.00	.....	
Maciel, John S. and MacDonald, Howard J.....	Pontiac street .....	120.00	.....	
*Marcus, Joseph .....	Moshassuck River bed.....	750.00	5	*May 31, 1953
McKenna-McAllister Post, V.F.W.....	Seventh Ward Room Bldg.....	60.00	.....	
Moakler, John W.....	Promenade street .....	75.00	.....	
Providence Fruit and Produce Bldg., Inc.....	Harris avenue .....	1,750.00	.....	
Church of Our Lady of the Rosary.....	Wickenden street Fire Station.....	1.00	5	Feb. 20, 1958
Rosiak, Rev. Bronislaus.....	Old Police Station, n.w. corner, Cap- ron and Chaffee streets.....	1.00	5	Apr. 30, 1958
Santos, Frank .....	Small strip of land, Washington Bridgeway .....	15.00	.....	
Silverstein, Martin M.....	Fire Station, South Main street.....	1,500.00	5	Apr. 15, 1959
*Socony Vacuum Oil Co., Inc.....	Land, junction Harris and Kinsley avenues .....	1,680.00	25	*July 31, 1954
Sullivan, Daniel L.....	Elmwood and Potters avenues.....	1,100.00	10	Dec. 30, 1958
Swift & Company.....	Moshassuck River bed.....	1,327.92	.....	
Thayer Realty Co.....	Old Meeting Street School.....	2,500.00	40	Dec. 1, 1972
U. S. General Service Administration.....	Land and buildings, Hope street and Alumni avenue .....	18,000.00	.....	
Wilson & Company.....	Moshassuck River bed.....	1,380.00	.....	
Brewster Building Materials Co.....	Land at Fields Point.....	3,900.00	10	Mar. 14, 1960
Dutton, A. C. Lumber Corp.....	Fields Point .....	8,500.00	5	Nov. 20, 1955
Fields Point Mfg. Co.....	Land at Fields Point.....	1,750.00	10	June 20, 1957
Gammino Const. Co., M. A.....	Land at Fields Point.....	2,850.00	10	Dec. 14, 1958
Great Atlantic & Pacific Tea Company.....	Fields Point .....	31,500.00	5	Mar. 31, 1958
New England Coal & Coke Co.....	Land at Fields Point.....	14,300.00	.....	June 9, 1956
Richfield Oil Corp of N. Y.....	Land at Fields Point.....	11,550.00	.....	Dec. 31, 1959

\*New leases under consideration.

Table 2—Continued

## PRODUCTIVE REAL ESTATE

TENANTS	LOCATION	Rent per Annum	Term of Lease, Years	Termination of Lease
Sun Oil Company.....	Land at Fields Point.....	\$ 5,628.47	20	June 30, 1971
Sun Oil Company.....	Land at Fields Point.....	10,500.00	.....	Mar. 31, 1953
Dutra, Joseph L.....	Land along Seekonk River.....	60.00	.....	
Burns Pullman Diner.....	Land, adjoining diner, Broad street..	600.00	.....	
Cole Teaming Co.....	Land, 181 India street.....	200.00	.....	
Providence Bowling Green Club.....	Neutaconkanut Park .....	1.00	.....	
		per year		
		per member		
Total.....		\$124,471.39		
<b>Income to Water Works (Scituate Property):</b>				
Brown, Arthur L.....	Hopkins avenue—Lot 708.....	\$ 180.00	.....	
Clark, Bradford A.....	North Scituate—Lot 450.....	192.00	.....	
Clarke, Elton L.....	Elmdale .....	12.00	.....	
Dawley, Harold F.....	South of Kent—Lot 8A.....	240.00	.....	
Holdsworth, Arthur O.....	Foster—Plat 894 .....	48.00	.....	
Olney, Abbie F.....	Greenville Road—Lot 496.....	180.00	.....	
Simmons, Fred A.....	Hopkins Mills .....	120.00	.....	
Smith, Eleanor M.....	Scituate—Parcel 178 .....	120.00	.....	
Smith, Percy .....	South of Kent—Lot 7.....	180.00	.....	
Total.....		\$ 1,272.00		
<b>Income to Anna H. Man Trust Fund:</b>				
Central Real Estate Co.....	Pearl, Broad and Winter streets.....	\$ 2,000.00	40	July 1, 1962
Johnson, Kasper D.....	Cranston street .....	960.00	.....	
Total.....		\$ 2,960.00		

Table 3

## SUMMARY OF INVENTORIES OF PERSONAL PROPERTY

October 1st, 1953 to September 30th, 1954

Board of Canvassers and Registration.....		\$ 5,922.17
Board of Review—Zoning.....		1,005.95
Charles V. Chapin Hospital.....		127,085.97
City Clerk .....		3,639.04
City Collector .....		12,877.27
City Controller:		
Controller's Division .....	\$ 12,177.85	
Employees' Retirement Division.....	1,206.44	
Tabulating Division .....	9,513.75	22,898.04
City Plan Commission.....		3,995.58
City Sergeant .....		18,658.15
City Treasurer .....		2,601.65
Commissioner of Public Safety:		
Fire Department .....	\$442,205.89	
Police Court .....	2,159.45	
Police Department .....	178,960.69	623,326.03
Dexter Asylum .....		10,620.71
Finance Director .....		2,321.98
Health Department .....		14,746.66
Inspector of Buildings.....		4,584.95
Law Department .....		25,728.43
Legal Council for Dennis J. Roberts Expressway.....		794.00
Milk Inspector .....		13,870.98
Mayor's Office .....		11,334.58
Park Commissioners:		
North Burial Ground.....	\$ 6,625.50	
Municipal Golf Course.....	10,823.37	
Parks—General .....	12,113.80	
Parks Office .....	1,927.70	
Roger Williams—Museum .....	26,348.67	
Roger Williams Park.....	57,766.02	115,605.06
Personnel Director .....		259.50
Providence Building Law Revision Committee.....		132.50
Probate Court .....		7,621.05
Providence Civilian Defense Council.....		103,442.17
Providence Redevelopment Agency.....		3,991.61
Family Relocation Service.....		110.00
Public School Department.....		1,645,836.90
Public Welfare Department.....		32,772.49
Public Works Department:		
Administration Office .....	\$ 1,852.80	
Air Pollution .....	870.38	
Bridge Department—Maintenance .....	3,827.35	
Red Bridge .....	131.00	
Point Street Bridge.....	2,327.25	
Business Management Office.....	3,903.31	



Table 3—Continued

## SUMMARY OF INVENTORIES OF PERSONAL PROPERTY

October 1st, 1953 to September 30th, 1954

Construction:		
Maintenance Division Administration.....	956.70	
Highway .....	8,411.00	
Revolving Fund Shop Equipment.....	13,024.71	
Revolving Fund Rental Equipment.....	385,544.55	
Drain Permits .....	321.15	
Engineering Office .....	16,678.40	
Forestry Department .....	2,375.66	
Harbor Master .....	2,714.00	
Sanitation:		
Garbage Collection—Fields Point.....	2,763.58	
Revolving Fund Rental Equipment.....	117,332.56	
Revolving Fund Shop Equipment.....	1,472.74	
Office Equipment .....	65.50	
Municipal Dock .....	1,068.65	
Public Service Engineer.....	2,791.45	
Public Buildings Division.....	6,003.05	
Sewage Disposal .....	6,190.18	
Sewage Pumping Station.....	149.64	
Sewer Maintenance:		
	1,904.72	
Revolving Fund Rental Equipment.....	72,149.90	
Revolving Fund Shop Equipment.....	2,274.00	
Sidewalks and Curbing.....	292.45	657,396.68
Purchasing Agent:		
Purchasing Agent .....	\$ 9,035.65	
Municipal Garage .....	4,799.96	
Printing Department .....	4,584.66	
Inventory Division .....	611.50	19,031.67
Recorder of Deeds.....		12,703.00
Recreation Department .....		24,639.86
Sanitary Engineer .....		5,194.05
Superintendent of Weights and Measures.....		1,835.20
Tax Department .....		9,207.62
Traffic Engineering Department.....		197,438.54
Vital Statistics .....		7,254.90
Water Supply Board.....		172,892.21
Total Personal Property Inventory.....		<u>\$3,923,377.15</u>

Table 4

## CITY TAXES AND VALUATIONS BY YEARS

Assessor's Valuation of the Real and Personal Property of the City of Providence for the years 1870, 1880, 1890, 1900, 1910, 1915, 1920, 1925, and each year since; also the rate and amount of assessment in each year.

YEAR	Real Estate	Personal Estate	Total	Rate per \$1,000	Amount of Tax
1870.....	\$ 52,511,800	\$ 40,565,100	\$ 93,076,900	\$13.50	\$ 1,256,538.15
1880.....	88,012,100	27,908,900	115,921,000	13.50	1,564,933.50
1890.....	104,684,440	35,932,620	140,617,060	15.00	2,109,255.90
1900.....	149,094,840	43,022,400	192,117,240	16.00	3,073,875.84
1910.....	190,136,040	69,009,020	259,145,060	16.50	4,275,893.49
1920.....	287,064,360	89,806,600	376,870,960	23.50	
		105,692,440	105,692,440	4.00	9,279,237.32
1925.....	343,180,770	99,074,300	442,255,070	23.00	
		132,665,600	132,665,600	4.00	10,702,529.01
1926.....	358,100,510	100,334,500	458,435,010	23.00	
		138,473,980	138,473,980	4.00	11,097,901.15
1927.....	384,739,340	101,085,700	485,825,040	23.50	
		144,515,480	144,515,480	4.00	11,904,950.36
1928.....	404,203,477	100,602,820	504,806,297	23.50	
		154,719,015	154,719,015	4.00	12,481,824.21
1929.....	419,724,778	100,236,368	519,961,146	23.50	
		164,614,660	164,614,660	4.00	12,877,545.58
1930.....	426,530,808	98,125,700	524,656,508	23.50	
		168,461,780	168,461,780	4.00	13,003,275.06
1931.....	431,785,754	92,333,100	524,118,854	24.50	
		160,762,200	160,762,200	4.00	13,483,960.72
1932.....	429,604,240	83,739,500	513,343,740	24.50	
		126,012,900	126,012,900	*5.00	13,206,986.13
1933.....	414,083,560	80,133,760	494,217,320	24.50	
		125,202,800	125,202,800	4.00	12,609,135.54
1934.....	411,696,200	80,547,100	492,243,300	24.50	
		123,996,100	123,996,100	4.00	12,555,945.25
1935.....	408,417,940	80,623,000	489,040,940	24.50	
		128,974,500	128,974,500	4.00	12,497,401.03
1936.....	408,235,920	82,545,200	490,781,120	24.50	
		146,331,000	146,331,000	4.00	12,609,461.44
1937.....	406,484,200	86,012,200	492,496,400	24.00	
		294,618,700	294,618,700	4.00	12,998,388.40
1938.....	407,192,760	98,802,200	505,994,960	24.00	
		291,754,100	291,754,100	4.00	13,310,895.44
1939.....	404,292,780	95,216,350	499,509,130	24.00	
		261,617,200	261,617,200	4.00	13,034,687.92
1940.....	403,951,510	93,749,500	497,701,010	25.00	
		234,361,200	234,361,200	4.00	13,379,970.05
1941.....	402,905,240	95,975,300	498,880,540	25.00	
		221,859,500	221,859,500	4.00	13,359,451.50
1942.....	404,392,480	100,625,240	505,017,720	25.00	
		195,511,800	195,511,800	4.00	13,407,490.20
1943.....	403,118,100	97,247,840	500,365,940	25.00	
		208,014,000	208,014,000	4.00	13,341,204.50
1944.....	401,800,860	94,003,960	495,804,820	25.00	
		206,362,180	206,362,180	4.00	13,220,569.22
1945.....	395,537,540	106,378,100	501,915,640	25.00	
		220,366,320	220,366,320	4.00	13,429,356.28
1946.....	394,046,380	109,099,500	503,145,880	25.00	
		216,230,600	216,230,600	4.00	13,443,569.40
1947.....	397,131,920	118,531,340	515,663,260	25.00	
		219,782,330	219,782,330	4.00	13,770,710.82
1948.....	407,178,345	132,410,253	539,588,598	25.00	
		207,275,875	207,275,875	4.00	14,318,818.45
1949.....	447,270,714	136,036,151	583,306,865	28.00	
		199,398,583	199,398,583	4.00	17,130,186.55
1950.....	452,436,056	138,829,946	591,266,002	28.00	
		211,066,571	211,066,571	4.00	17,399,714.34
1951.....	456,631,555	146,394,019	603,025,574	29.40	
		229,299,350	229,299,350	4.00	18,646,214.88
1952.....	463,305,285	154,135,374	617,440,659	29.40	
		235,169,650	235,169,650	4.00	19,093,580.33
1953.....	468,969,936	156,070,307	625,040,243	31.00	
		230,833,032	230,833,032	4.00	20,299,579.66
1954.....	475,136,045	155,825,735	630,961,780	31.00	
		218,930,642	218,930,642	4.00	20,435,537.75

\*Includes special assessment of \$1.00 per M. to be paid State to reduce amount borrowed for Unemployment Relief.

Table 5

## DEBT, NET DEBT, POPULATION AND VALUATION BY YEARS

YEAR	DEBT				Total	Sinking Fund Bond Premiums and Reserves	Net Debt	Assessor's Valuation	Valuation Per Capita
	Population	Funded	Floating						
1910.....	224,326	\$18,949,000.00	\$ 462,035.10	\$19,411,035.10	\$ 6,674,221.02	\$12,736,814.08	\$ 56.78	\$259,145,060.00	\$1,155.21
1915.....	247,660	20,411,000.00	2,518,423.93	22,929,423.93	8,835,895.15	14,093,528.78	56.91	349,375,720.00	1,410.71
1920.....	237,595	24,026,000.00	2,004,137.70	26,030,137.70	12,039,094.68	13,991,043.02	58.89	482,563,400.00	2,030.99
1921.....	239,830	23,085,000.00	3,843,895.54	26,928,895.54	12,351,647.65	14,577,247.89	60.78	494,817,780.00	2,063.20
1922.....	*241,242	26,272,000.00	4,296,654.96	30,568,654.96	12,486,385.22	18,082,269.74	74.95	510,227,750.00	2,115.00
1923.....	*242,652	29,169,000.00	2,722,240.79	31,891,240.79	12,571,802.96	19,319,437.83	79.62	531,758,840.00	2,191.45
1924.....	*244,062	30,968,000.00	2,744,672.65	33,712,672.65	12,436,985.40	21,275,687.25	87.17	559,590,070.00	2,292.84
1925.....	267,918	34,338,000.00	3,687,194.87	38,025,194.87	12,466,065.64	25,559,129.23	95.40	574,920,670.00	2,145.88
1926.....	*270,745	37,038,000.00	4,064,214.80	41,102,214.80	12,854,543.59	28,247,671.21	104.83	596,908,990.00	2,204.69
1927.....	*272,737	40,323,000.00	5,019,384.00	45,342,384.00	13,318,348.20	32,024,035.80	117.42	630,340,520.00	2,311.17
1928.....	*274,730	43,506,000.00	5,753,421.22	49,259,421.22	14,138,136.00	35,121,285.22	127.84	659,525,312.00	2,400.64
1929.....	*276,721	44,552,000.00	7,895,785.50	52,447,785.50	14,304,933.96	38,142,851.54	137.84	684,575,806.00	2,473.88
1930.....	*278,882	48,039,000.00	8,328,247.84	56,367,247.84	14,069,568.48	42,297,679.36	151.67	693,118,288.00	2,485.30
1931.....	*282,981	52,489,000.00	8,532,254.35	61,021,254.35	14,941,894.49	46,079,359.86	182.15	684,881,054.00	2,707.24
1932.....	*253,000	58,439,000.00	6,310,789.73	64,749,789.73	15,994,927.81	48,754,861.92	192.70	639,356,640.00	2,527.10
1933.....	*253,000	58,442,500.00	3,000,260.15	61,442,760.15	14,772,787.96	46,669,972.19	184.46	619,420,120.00	2,448.30
1934.....	*253,000	58,984,000.00	3,055,579.42	62,039,579.42	15,256,182.92	46,783,396.50	184.91	616,239,400.00	2,435.73
1935.....	*253,000	60,142,500.00	4,985,844.30	65,128,344.30	16,138,620.61	48,989,723.69	193.64	618,015,440.00	2,442.75
1936.....	*253,000	60,771,000.00	6,812,123.64	67,583,123.64	15,784,527.82	51,798,595.82	204.73	637,112,120.00	2,518.22
1937.....	*243,000	62,249,500.00	5,548,515.28	67,798,015.28	16,200,735.73	51,597,279.55	212.33	787,115,100.00	3,239.16
1938.....	*243,000	62,885,000.00	9,342,789.85	72,200,789.85	15,988,319.69	56,212,470.16	231.32	797,749,060.00	3,282.91
1939.....	*243,000	65,336,500.00	9,910,709.21	75,247,209.21	16,816,105.83	58,431,103.38	240.45	761,126,330.00	3,132.20
1940.....	253,214	66,195,000.00	9,862,655.86	76,057,655.86	17,187,140.00	58,870,515.86	232.49	732,062,210.00	2,891.08
1941.....	*257,000	72,560,000.00	5,670,028.87	78,230,528.87	18,330,451.94	59,900,076.93	233.07	720,740,040.00	2,804.44
1942.....	*259,000	69,992,000.00	6,150,935.72	76,142,935.72	18,000,025.42	58,142,910.30	224.49	700,529,520.00	2,704.75
1943.....	*261,000	70,945,500.00	3,805,227.82	74,750,727.82	18,943,791.67	55,806,936.15	215.22	708,379,940.00	2,714.10
1944.....	*263,000	68,424,000.00	2,895,227.82	71,319,277.82	18,944,266.75	52,374,961.07	199.14	702,167,000.00	2,669.83
1945.....	*265,000	65,278,500.00	2,652,936.38	67,931,436.38	18,340,417.83	49,591,018.55	187.14	722,281,960.00	2,725.59
1946.....	*266,000	61,873,000.00	2,652,936.38	64,525,936.38	17,151,153.95	47,374,782.43	178.10	719,376,480.00	2,704.42
1947.....	*266,000	58,961,000.00	2,805,436.38	61,766,436.38	16,709,644.57	45,056,791.81	169.39	735,445,590.00	2,764.83
1948.....	*266,000	56,535,000.00	4,661,436.38	61,196,436.38	16,641,299.89	44,555,136.49	167.50	746,864,473.00	2,807.76
1949.....	*266,000	59,264,000.00	4,407,436.38	63,671,436.38	16,628,725.13	47,042,711.25	176.85	782,705,448.00	2,942.50
1950.....	247,700	63,661,500.00	2,692,936.38	66,354,436.38	16,079,753.81	50,274,682.57	202.97	802,332,573.00	3,239.13
1951.....	*248,000	61,471,500.00	5,453,936.38	66,925,436.38	17,067,352.73	49,858,083.65	201.04	832,324,924.00	3,356.15
1952.....	*251,500	60,435,500.00	4,206,895.91	64,642,395.91	15,601,990.42	49,040,405.49	194.99	852,610,309.00	3,390.10
1953.....	*251,500	56,742,500.00	5,781,895.91	62,524,395.91	15,015,086.52	47,509,309.39	188.90	855,873,275.00	3,403.07
1954.....	*251,500	57,525,500.00	4,539,895.91	62,065,395.91	14,761,509.10	47,303,886.81	188.09	849,892,422.00	3,379.29

\*Estimated