

JOSEPH C. SCUNCIO
CHAIRMAN & SECRETARY
FRANK LAZARUS
JOHN J. SHEEHAN, JR.



BUREAU OF LICENSES
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

January 20, 1970

To the Honorable City Council
City Hall Providence R.I.

Gentlemen:

In accordance with the provisions of Chapter 2275 of the Public Laws of 1935, the Bureau of Licenses submits, herewith, a report of its activities for the third of the fiscal year-ending December 27, 1969:

INTOXICATING BEVERAGES-LICENSES

<u>LIQUOR LICENSES</u>	<u>NO.</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Class A Retailers	107	53,500.00	
Class B Tavern	7	10,700.00	
Class B Victualling	104	104,000.00	
Class B Limited	2	400.00	
Class C Beverage	117	58,500.00	
Class D Club (100.) ltd.	2	200.00	
Class D Club full	28	7,000.00	
Class E Druggist	25	250.00	
Class F 24 hour	6	60.00	

234,610.00

BUSINESS AND NON BUSINESS LICENSES

Taverns, 1st Class	2	200.00
2nd Class	5	375.00
3rd Class	2	100.00
Food Dispenser	177	4367.50
Sunday Sales	198	1980.00
Parking, Sundays	1	25.00
Peddlers	3	15.00
Second Hand Stores	8	200.00
Police Constables with Power	1	25.00
Police Constables without power	1	free
permit to carry weapons	12	24.00

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BUREAU OF LICENSES
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

To the Honorable City Council 1-20-1970 Page 2. continued

	<u>No.</u>	<u>Amount</u>	<u>Total</u>
<u>Business and Non Business</u>			
Hackney Carriage power Vehicle	2	20.00	
Hackney Carriage Drivers	73	73.00	
Frozen Desserts	10	100.00	
Permit to sell revolvers, retail	0	0	
Vehicle License (Paid)	13	26.00	
Intelligence Office,	0	0	
Show and Dance	415	3784.00	
Pool Tables	7	375.00	
Bowling Alleys	2	15.00	
Athletic Exhibitions on Sunday	11	110.00	
Bingo	74	565.00	
Conduct Business 1 A.M.-4 A.M.	16	160.00	
Transfer licenses	41	620.00	
certificate of list licenses	3	6.00	
peddlers badges 5	2	6.25	
Police Constable Badges	##0	### 0	
Lost Dog tags	14	3.50	
Newboys badges 1	1	1.25	
Hackney Carriage Drivers Badges 73		73.00	
Hackney Carriage Dr. Markers 2		2.00	
Truck Markers 13		13.00	
			13,264.50
 Petroleum			
Storage Petroleum	1	10.00	10.00
 Dog Licenses	141	293.30	293.30
 total 1634		248,177.80	total

Respectfully submitted for the Bureau of Licenses

Joseph C Scuncio

Joseph C Scuncio Chairman and Secretary

IN CITY COUNCIL
FEB 5 - 1970

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Ernest Vespa
CLERK

ANNUAL REPORT

of the

BUREAU OF LICENSES

YEAR ENDING DECEMBER 31, 1969

IN CITY COUNCIL

FEB 5 - 1970

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.*Vernant Vespa*
CLERK

January 23, 1970

Honorable Joseph A. Doorley, Jr.
Mayor of Providence,
Executive Offices, City Hall
Providence, Rhode Island.

Dear Mayor Doorley:

The Bureau of Licenses submits herewith a report of its activities for the year ending December 31, 1969.

The Bureau has authorized the issuance of 9128 licenses of various types.

It has held approximately 157 informal hearings.

The Bureau has attended pre-views of motion pictures after regular hearings and on mornings, other than regular hearing days, totalling 13 days; the Bureau made several appearances at Court, in the interest of determining questionable obscenity, interpretation of the law and ordinances, etc.

In addition, the Bureau conducted 97 formal hearings, to which licensees were summoned by the Bureau for violations of various kinds-violations of the provisions of State Statutes, Ordinances of the City of Providence, or Rules and Regulations of the Bureau of Licenses. Many were continued from the original hearing date, due to incomplete records presented, etc.

At these formal hearings, witnesses were summoned-police and other interested parties. In approximately 50% of the violations that were heard, licensees were represented by Counsel. An assistant City Solicitor represented the Police Department. Witnesses were sworn, testimony was taken, both direct and by cross examination, and subsequently the members of the Bureau, discussed in executive session all said cases, after which they announced their decision.

For various reasons, cases were continued from time to time at the request of counsel, illness of licensee or interested parties, but usually-and this is a strict rule of the Bureau, licensees and applicants for licenses who applications were not approved, were given prompt hearings.

Disposition of the above cases were made as follows:

continued

Disposition of the above cases were made as follows:

LIQUOR LICENSES Suspended temporarily

Class A Retailers	4
B Victualling	2
C Beverage	2
D Club	0
Class E 24 hour	0
	<hr/>
	8

Class B V Liquor License suspended indefinitely by Bureau.
Decision reverse and changed to two weeks by L.C.Adm.

Renewal of same Class B V-denied by Bureau.
On appeal at L.C.A. no decision yet.

Class B Victualling case for hearing-however, witness
missing at time of hearing, continued
and finally case dismissed-witness
deceased.

LICENSEES REPRIMANDED

Class A Retailers	3
B Victualling	1
C Beverage	1
Club D	1
	<hr/>
	6

Included in above female bartender Class B Victualling
establishment, given 3 day suspension.

HACKNEY CARRIAGE DRIVERS

Six people had made mistake on affidavit-error in interpretation
after interview with Bureau of License members, interviews granted
and licenses issued.

Hackney Carriage Drivers

4 given stiff reprimands.

Hackney Carriage Drivers-

2 drivers given suspensions(temporary)

CONSTABLE WITH POWER

1 reprimand
1 suspension license returned to Bureau of Licenses.

Disposition of cases were made as follows: continued

ENTERTAINMENT-

- 1 application denied for physidelic show with lights and slides because of traffic congestion and in the interest of public safety.

SUNDAY SALES

" 2" hearings on licenses selling meats on Sunday. Plaintiff just wanted establishments warned-this was done by police, at the request of the Bureau of Licenses.

EMPLOYMENT AGENCY

one hearing where plaintiff never showed upon on two different occasions; licensee did appear. Case dismissed.

one hearing where plaintiff and licensee both appeared-charges dropped by licensee against defendant.

NE'SBOY LICENSES

two licenses were in question; one because of old record. The other because the city refused location renewal; both resolved after hearings before the Bureau of Licenses and licenses granted.

ENTERTAINMENT

- 6 denials of licenses ROCK AND ROLL SHOWS denied in interest of public safety.

Disposition of cases were made as follows: continued

JUNK SHOP

1 denied new application for S. Main Street, Providence.
Re Development did not object to issuing this
license. Bureau denied same-hasn't granted a Junk
Shop license in Providence in years.

PERMIT TO CARRY PISTOLS

12 applications denied insufficient reason for carrying gun.

DENIED SELLING PISTOLS AND AMMUNITIONS

"2" denied both partners had long records.

PRIVATE DETECTIVE

4 applications denied.

SECOND HAND STORE

1 denied; zoning correct; but renovations requested by building
too expensive-applicants withdrew application.

HACKNEY CARRIAGE DRIVER

4 denied as unsuitable persons

3 males
1 female

The following is a detailed statement of all moneys received from licenses issued during the year ending 12-31-1969 (4 quarters) calendar year.

INTOXIC TING BEVERAGE LICENSES

<u>CLASS</u>	<u>NO.</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Class A Retailers	110	55,000.00	
Class B Tavern	8	12,300.00	
Class B Victualling	107	107,000.00	
Class B limited	TWO	400.00	
Class C Beverage	120	59,874.00	
Class D Club limited	3	300.00	
Class D Club full	30	7,500.00	
Class E Druggist	26	260.00	
Class F 24 hour	27	<u>270.00</u>	
			242,904.00

BUSINESS AND NON BUSINESS

Taverns, 1st Class	3	300.00
2nd Class	5	375.00
3rd Class	3	150.00
Laundry	130	1,320.00
Food Dispenser	878	19,000.00
Sunday Sales	561	5,610.00
Parking Sundays	10	390.00
Peddlers	49	180.00
Junk Gatherers	1	5.00
Second Hand Store	233	5,825.00
Foyndrymen	1	5.00
Junk Shop	24	600.00
Pawnbrokers	4	400.00
Police Constables with power	24	600.00
Police Constables without "	2	25.00
Private Detectives	12	300.00
Permit to carry weapons	44	88.00
Hack.Carr. power vehicle	162	1,620.00
Hack.Carr. Drivers	550	550.00
Frozen Desserts	122	2,525.00
Vehicle license(paid)	104	208.00
Permit to sell revolvers,retail	3	15.00
Intelligence Office, 1st Class	11	550.00
2nd Class	1	50.00

continued

dispositions-breakdown of receipt of moneys collected:

BUSINESS AND NON BUSINESS			
SHOW AND DANCE			
	No.	Amount	Total
Show and Dance	1665	15,620.00	
Pool Tables	64	3,275.00	
Bowling Alleys	10	485.00	
Athletic Exhibitions on Sunday	29	270.00	
Bingo	286	2,315.00	
Explosives	3	6.00	
Conduct Business 1 A.M. to 4 A.M.	54	540.00	
Transfer licenses	141	1,805.00	
Certificate of Lost licenses	7	11.00	
Peddlers badges 62	12	77.50	
Junk Gatherers 4	1	5.50	
Lost dog tags	53	13.25	
Newsboys badges 16	16	20.00	
Hackney Carriage Dr. badges 549		649.00	
Hackney Carr. Markers 162		162.00	
Truck markers 104		104.00	
			65,952.25
<u>Petroleum</u>			
Petroleum products, storage	226	10,890.00	10,890.00
<u>Dog Licenses</u>			
Dogs	3188	5,332.40	5,332.40
Kennels	3	30.00	30.00
	9128 total		325,108.65

Respectfully submitted for the Bureau of Licenses


Joseph C. Seuncio-Chairman and Secretary

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
JAN 26 9 32 AM '70

FILED

2-

MUNICIPAL COURT

JUSTICES
 SANFORD H. GORODETSKY
 LEO M. COONEY
 THOMAS D. PUCCI

CITY OF PROVIDENCE
 RHODE ISLAND
 209 FOUNTAIN ST.
 02903

CLERK
 JOHN S. ZIEGELMAYER
 DEPUTY CLERKS
 JAMES P. O'CONNOR
 STEPHEN V. RYAN

TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned, Clerk of the Providence Municipal Court, in conformity with the provisions of the Ordinances of the City of Providence, presents a detailed report of the business of the Providence Municipal Court, from the First Day of January A.D. 1969 to the First Day of January A.D. 1970.

AS FOLLOWS, VIZ:

WHOLE NUMBER OF COMPLAINTS AND WARRANTS ISSUED.....	47937
WHOLE NUMBER OF WARRANTS SERVED.....	37365
TRAFFIC TAGS.....	183448
TRAFFIC TAG WARNINGS....137...DEFECTIVE METERS....1055.....	1192

OFFENSES CHARGED IN SAID COMPLAINTS:

INTOXICATION.....	2186
VIOLATION OF TRAFFIC ORDINANCE.....	45186
DISORDERLY CONDUCT.....	186
BUILDING ORDINANCE.....	12
MINIMUM HOUSING.....	282
DEFACING SIGNS.....	1
LOITERING AND LOAFING.....	69
DOG NUISANCE.....	1
AGGOSTING GIRL.....	2
NEWSBOY WITHOUT PERMIT.....	3
VOID.....	9
	<u>47937</u>

MUNICIPAL COURT

JUSTICES
SANFORD H. GORODETSKY
LEO M. COONEY
THOMAS D. PUCCI

CITY OF PROVIDENCE
RHODE ISLAND
209 FOUNTAIN ST.
02903

CLERK
JOHN S. ZIEGELMAYER
DEPUTY CLERKS
JAMES P. O'CONNOR
STEPHEN V. RYAN

DISPOSITION OF CASES RETURNED TO COURT:

Respondents adjudged guilty.....33996
" " not guilty..... 64
Discontinued without costs..... 1810

FINAL ENTRY OF CASES: RESPONDENTS WERE ADJUDGED GUILTY

Respondents Paid, includes deferred payment of costs.....30996
Respondents Appealed..... 104
Respondents Discharged..... 1022

RECEIPTS AND PAYMENTS:

Amount of FINES received.....\$374,151.90
Amount of COSTS received..... 28,384.90

PAID Philip J. Pitassi, Collector.....\$409,654.00

PAID Philip J. Pitassi, Collector upon order of Bureau of Licenses for
Police Pension Fund..... 7,117.20
\$402,536.80 \$402,536.80

The above stated amount of \$7,117.20 was collected by me as fees for members of the Police Department of the City of Providence for services attending court. I have rendered to the Collector and City Controller the Accounts required by law, and have paid to the City Collector the amount of money therein shown to have received by me, which aggregate said amount of \$402,536.80

Respectfully,

John S. Ziegelmayr
Clerk of Providence Municipal Court
John S. Ziegelmayr

December 31, 1969

IN CITY COUNCIL
FEB 5 - 1970

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespiu
CLERK

DEPT. OF CHIEF CLERK
PROVIDENCE, R.I.
JAN 26 4 04 PM '70

FILED

THE HOUSING AUTHORITY OF THE CITY OF
PROVIDENCE, RHODE ISLAND

263 CHAD BROWN STREET
PROVIDENCE, R. I. 02908

COMMISSIONERS

JOSEPH P. CARROLL
CHAIRMAN

JOHN D. KILMARTIN
FIRST VICE-CHAIRMAN

HARRY B. FREEMAN
SECOND VICE-CHAIRMAN

WALTER J. TROUVE, JR.

REV. JOSEPH B. TAYLOR, O.P.

ARTHUR FALCONE
SECRETARY
AND
EXECUTIVE DIRECTOR

TEL. 421-1451

February 2, 1970

Mr. Vincent Vespia, City Clerk
City Hall
Providence, Rhode Island

Dear Sir:

At your request, transmitted herewith are (2) two copies
of our June 30, 1969 fiscal year ending reports. These reports
are filed with U.S. Department of Housing and Urban Develop-
ment, regional office, 26 Federal Plaza, New York City and
with the United States Comptroller.

Very truly yours,


John B. Hoffman
COMPTROLLER

FOR THE AUTHORITY

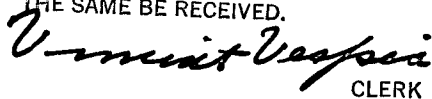
JBH/blf
Enclosures

IN CITY COUNCIL

FEB 5 - 1970

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.


CLERK

FILED
FEB 3 9 41 AM '70
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

BALANCE SHEET

ASSETS

CASH

1111.1	General Fund (Development and/or Operation)	\$	63,957.12	1/
1111.2	General Fund (Unapplied Debt Service Funds)			
1114	Security Deposit Fund			
1117	Petty Cash Fund		375.00	
1118	Change Fund		450.00	\$ 64,782.12

ACCOUNTS RECEIVABLE

1122	Tenants		40,540.41	
1125	HUD		160,680.00	
1129	Other		30,759.18	231,979.59

1130 NOTES RECEIVABLE

ACCRUED RECEIVABLES

1144	Accrued Interest Receivable - General Fund Investments			
1145	Accrued Interest Receivable - Notes			

ADVANCES

1155	Limited Revolving Fund			
1156	Unlimited Revolving Fund			
1157	Other			

1162 INVESTMENTS - GENERAL FUND

DEBT AMORTIZATION FUNDS

1171	Debt Service Fund		27,788.30	
1172	Advance Amortization Fund		4,375.07	
1173	Investments			
1174	Accrued Interest Receivable - Investments			
1176	Annual Contributions Receivable		1,158,833.31	
1177	Deposits with HUD			1,190,996.68

DEFERRED CHARGES

1211	Prepaid Insurance		2,561.76	
1212	Insurance Deposits		2,659.57	
1260	Inventories - Materials		13,871.42	
1270	Inventories - Equipment			
1290	Other		5,790.13	24,882.88

LAND, STRUCTURES, AND EQUIPMENT

1400.2	Development Cost	\$ 28,579,610.56		
1400.3	Less: Development Cost-Contra	28,579,640.56	(30.00)	
1400.4	Land, Structures, and Equipment		29,085,392.61	29,085,362.61

1510 PAYMENTS FOR OFF-SITE UTILITIES

UNDISTRIBUTED DEBITS

1620	Ineligible Expenditures			
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BID GUARANTIES

1820	Undeposited Bid Guaranties			
1830	Less: Returnable Bid Guaranties-Contra			

ADVANCES FOR DEBT AMORTIZATION

1860	Advances from General Fund to Debt Service Fund			
1870	Less: Refunds Due General Fund from Debt Service Fund-Contra			

TOTAL ASSETS

\$ 31,027,745.25

1/ The General Fund includes \$ _____ representing proceeds from disposition of property reserved for replacement of equipment or for such other purposes as provided in the annual contributions or administration contract.

NOTE: Accrued annual leave of employees at the end of the fiscal year \$ _____

BALANCE SHEET

LIABILITIES

ACCOUNTS PAYABLE

2111	Vendors and Contractors	\$ 24,802.68	
2112	Contract Retentions	3,000.00	
2113	Performance Deposits	600.00	
2114	Tenants Security Deposits	25,405.37	
2115	Unclaimed Salaries and Wages		
2117	Payroll Deductions and Contributions	19,302.65	
2118.1	Residual Receipts - HUD		
2118.3	Disposition Proceeds - HUD		
2118.6	Other - HUD		
2119	Other	15,000.00	\$ 88,110.70

NOTES PAYABLE

2122	Advance Notes - HUD
2123	Administrative Notes - HUD
2126	Temporary Notes - Non-HUD
2129	Sundry Notes

ACCRUED LIABILITIES

2131.1	Interest Payable - Development Notes and Bonds - HUD		
2131.2	Interest Payable - Administrative Notes - HUD		
2131.3	Interest Payable - Other Notes (Deferred Payment) HUD		
2132	Interest Payable - Notes - Non-HUD		
2133	Interest Payable - Bonds - Non-HUD	21,324.21	
2134	Utilities	15,700.00	
2135	Salaries and Wages	22,467.54	
2136	Insurance		
2137	Payments in Lieu of Taxes	106,056.42	
2139	Other	12,957.51	178,505.68

DEFERRED CREDITS

2210	Prepaid Fixed Annual Contribution - Leased Projects		
2215	Prepaid Contr. for Elderly & Displaced Families - Leased Projects		
2240	Tenants Prepaid Rent	13,520.85	
2290	Other		13,520.85

FIXED LIABILITIES

2311	Permanent Notes - HUD		
2321	Series "A" Notes and Bonds Issued		
2322	Less: Series "A" Notes and Bonds Retired		
2331	Series "B" Notes and Bonds Issued		
2332	Less: Series "B" Notes and Bonds Retired		
2341	New Housing Authority Bonds Issued	27,310,000.00	
2342	Less: New Housing Authority Bonds Retired	7,067,000.00	20,243,000.00
2351	Other Notes Payable to HUD (Deferred)		20,243,000.00

CONTRACT AWARDS

1810	Contract Awards - Contra		
1800	Less: Uncompleted Contracts		

TOTAL LIABILITIES

20,523,137.23

SURPLUS

2810	Unreserved Surplus	(6,043,998.43)	
2820	Operating Reserve - Locally Owned Projects	468,962.22	
2821	Operating Reserve - Leased Projects		
	Total Surplus from Operations	(5,575,036.21)	
2830	Cumulative Contr. for Elderly & Displaced - Locally Owned Projects	523,803.72	
2835	Cumulative Contr. for Elderly & Displaced - Leased Projects		
2840	Cumulative Contributions for Debt Service	15,555,840.51	
2845	Cumulative Fixed Contributions - Leased Projects		
2850	Cumulative Donations		
2860	Book Value of Projects Conveyed by HUD		
2870	Less: Contract Payments to HUD		
2880	Development Cost - Undeveloped Projects		10,504,608.02

TOTAL LIABILITIES AND SURPLUS

\$ 31,027,745.25

Prepared By:

Approved By:

Signature

Signature

Title Comptroller

Date 7-14-69

Title Secretary

Date 7-14-69

Locality

Providence, Rhode Island

Contract Number

NY-372

Project Number(s)

RI 1-1,1A,2,3,4,5,6,7,8,9

For Fiscal Year Ended

June 30, 1969

**STATEMENT OF INCOME AND EXPENSE
AND CHANGES IN ACCUMULATED SURPLUS
OR DEFICIT FROM OPERATIONS**

Line No.	Acct. No.		DEBIT	CREDIT
INCOME AND EXPENSE				
INCOME:				
1	3000	Operating Income		1,541,638.95
2	5210	Premiums on Notes and Bonds		
3	5220	Bond Purchase Discount		10,124.50
4	5230.1	Interest on Debt Service Fund Investments		113.65
5	5230.2	Interest on Other Debt Amortization Fund Investments		306.83
6	5240	Interest on Payments for Off-Site Utilities		
EXPENSE:				
7	4000	Operating Expense	1,717,958.12	
8	5610	Interest on Notes and Bonds Payable	539,542.62	
9	5640	Bond Redemption Premiums		
SURPLUS CREDITS AND CHARGES:				
10	6010	Prior Year Adjustments - Affecting Residual Receipts (or Deficit)	269.00	
11	6020	Prior Year Adjustments - Not Affecting Residual Receipts		
12	6110	Gain or Loss from Disposition of Real Property		
13	6120	Gain or Loss from Disposition of Nonexpendable Equipment	56,995.82	
14	-	Residual Receipts - Initial Operating Period (Credit)		
15		Totals (Lines 1 through 14)	2,314,765.56	1,552,183.93
16		NET INCOME OR DEFICIT - CURRENT YEAR (Net Debit or Credit difference between total debits and credits on Line 15)		762,581.63
CHANGES IN ACCUMULATED SURPLUS OR DEFICIT FROM OPERATIONS				
UNRESERVED SURPLUS:				
17	2810	Balance at end of previous fiscal year when books were closed	5,330,985.52	
18		Total debit and credit adjustments during current fiscal year		
19		Net income or deficit - current year (Line 16)	762,581.63	
20	7010	Provision for Operating Reserve - Locally Owned Projects		49,568.72
21	7011	Provision for Operating Reserve - Leased Projects		
22		Totals (Lines 17 through 21)	6,093,567.15	49,568.72
23	2810	Unreserved Surplus - Balance at end of current fiscal year (net debit or credit difference between total debits and credits on Line 22)	6,043,998.43	
OPERATING RESERVE - LOCALLY OWNED PROJECTS:				
24	2820	Balance at end of previous fiscal year when books were closed		518,530.94
25		Total debit and credit entries recorded in Account 2820 during current fiscal year	49,568.72	
26		Totals (Lines 24 and 25)	49,568.72	518,530.94
27	2820	Operating Reserve - Locally Owned Projects - Balance at end of current fiscal year (Net credit difference between total debits and credits on Line 26)		468,962.22
OPERATING RESERVE - LEASED PROJECTS:				
28	2821	Balance at end of previous fiscal year when books were closed		
29		Total debit and credit entries recorded in Account 2821 during current fiscal year		
30		Totals (Lines 28 and 29)		
31	2821	Operating Reserve - Leased Projects - Balance at end of current fiscal year (Net credit difference between total debits and credits on Line 30)		
32		ACCUMULATED SURPLUS OR DEFICIT FROM OPERATIONS (net debit or credit total of balances on Lines 23, 27, and 31)	5,575,036.21	

Prepared By:

Signature

Title Comptroller

Date 7-14-69

Approved By:

Signature

Title Secretary

Date 7-14-69

Project No.	Contract No.	No. of D.U.
RI1-1,1A,7	NV-372	626
RI 1-2	"	744
RI 1-3	"	119
RI 1-4,6	"	748
RI 1-5	"	330
RI 1-8	"	200
RI 1-9	"	204

STATEMENT OF OPERATING RECEIPTS AND EXPENDITURES

Name of Local Authority The Housing Authority of the City
of Providence, Rhode Island

Locality
Providence, Rhode Island

Fiscal Year Ending Date
June 30, 1969

Report for Period Ended
June 30, 1969

Total Dwelling Units 2971
Unit Mos. Availability 35652

ACCOUNT NO.		ACCOUNT TITLE	BUDGET		ACTUAL	
			Amount	PUM	PUM	Amount
OPERATING RECEIPTS						
1	3110	Dwelling rental	1,521,600.	42.68	41.33	1,473,294.43
2	3120	Excess utilities	16,500.	.46	.66	23,742.11
3	3190	Non dwelling rental				
4		Total Rental Income (Lines 1, 2, & 3)	1,538,100.	43.14	41.99	1,497,036.54
5	3610	Interest on general fund investments	25,000.	.70	.76	26,946.02
6	3690	Other income	14,000.	.39	.49	17,656.39
7		Total Operating Income (Lines 4, 5, & 6)	1,577,100.	43.24	43.24	1,541,638.95
8	7110	Collections for off-site utilities	XXXXXX	XXX		
9	7120	Remitted payments in lieu of taxes	XXXXXX	XXX		
10	7130	Remitted utility charges	XXXXXX	XXX		
11		Total Receipts from Off-Site Utilities (Lines 8 to 10)				
12	7530	Receipts from nonexpendable equipment not replaced	XXXXXX	XXX		
13	7610	PHA contribution for the Elderly	158,400.	4.44	4.51	160,680.00
14		Total Operating Receipts (Lines 7, 11, 12, & 13)	1,735,500.	48.67	47.75	1,702,318.95
OPERATING EXPENSE						
ADMINISTRATION:						
15	4110	Nontechnical salaries	210,980.	5.92	5.94	211,907.62
16	4120	Technical salaries	37,190.	1.04	1.16	41,482.15
17	4130	Legal expense	2,760.	.08	.17	6,106.88
18	4150	Travel	4,600.	.13	.09	3,048.64
19	4160	Publications	460.	.01	.01	337.51
20	4170	Membership dues and fees	690.	.02	.02	700.52
21	4180	Telephone and telegraph	8,530.	.24	.24	8,429.85
22	4190	Sundry	19,320.	.54	.42	15,119.12
23		Total Administration Expense (Lines 15 to 22)	284,530.	7.98	8.05	287,132.29
UTILITIES:						
24	4310	Water	27,000.	.76	.83	29,426.73
25	4320	Electricity	107,000.	3.00	3.06	109,740.40
26	4330	Gas	36,500.	1.02	1.05	37,429.95
27	4340	Fuel	145,700.	4.09	3.98	141,907.52
28	4350	Labor	100,600.	2.82	2.89	103,125.80
29	4390	Other utilities expense	13,750.	.39	.43	15,441.92
30		Total Utilities Expense (Lines 24 to 29)	430,550.	12.08	12.24	436,172.32
ORDINARY MAINTENANCE AND OPERATION:						
31	4410	Labor	588,550.	16.51	15.91	567,164.45
32	4420	Materials	62,440.	1.75	1.89	67,470.24
33	4430	Contract costs	82,070.	2.30	2.29	81,490.70
34		Total Ordinary Maint. & Operation (Lines 31 to 33)	733,060.	20.56	20.09	716,125.39
GENERAL EXPENSE:						
35	4510	Insurance	18,430.	.52	.52	18,442.24
36	4520	Payments in lieu of taxes	110,760.	3.11	2.97	106,056.42
37	4530	Terminal leave payments			.07	2,515.30
38	4540	Employee benefit contributions	98,840.	2.77	2.54	90,363.55
39	4570	Collection losses	23,000.	.64	.47	16,675.91
40	4580	Interest on administrative and sundry notes				
41	4590	Other general expense				
42		Total General Expense (Lines 35 to 41)	251,030.	7.04	6.57	234,053.42
43		Total Routine Expense (Lines 23, 30, 34, & 42)	1,699,170.	47.66	46.95	1,673,783.42
44	4610	Extraordinary maintenance	56,890.	1.60	1.27	45,179.41
45	4620	Casualty Losses - Noncapitalized - net	650.	.01	(.03)	(1,004.71)
46		Total Operating Expense (Lines 43, 44, & 45)	1,756,710.	49.27	48.19	1,717,958.12

STATEMENT OF OPERATING RECEIPTS AND EXPENDITURES

Name of Local Authority THE HOUSING AUTHORITY OF THE CITY OF PROVIDENCE, RHODE ISLAND		Fiscal Year Ending Date June 30, 1969
Contract Nos. NY-372	Project Nos. RI 1-1, 1A, 2, 3, 4, 5, 6, 7, 8, 9,	Report for Period Ended June 30, 1969

ACCOUNT NO.		ACCOUNT TITLE	BUDGET		ACTUAL	
			Amount	PUM	PUM	Amount
		CAPITAL EXPENDITURES				
47	7520	Replacement of nonexpendable equipment	29,090.	.82	.75	26,754.26
48	7540	Property betterments and additions	91,290.	2.56	.18	6,257.89
49	7560	Casualty Losses - capitalized - net			.01	648.40
50		Total Capital Expenditures (Lines 47 to 49)	120,380.	3.38	.94	33,660.55
51		Total Operating Expenditures - Current Year (Lines 46 & 50)	1,877,090.	52.65	49.13	1,751,618.67
52		RESIDUAL RECEIPTS (before prior year adjustments, provision for reserve, & other deductions, Line 14 minus Line 51)	(141,590.)	(3.98)	(1.38)	(49,299.72)
		PRIOR YEAR ADJUSTMENTS				
53	6010	Affecting residual receipts (Debit) or Credit	- - -		(.01)	(269.00)
		OTHER DEDUCTIONS				
54		Deposits in rental debt service account				
55		Deficiency in residual receipts at end of preceding fiscal year				
56		Total Other Deductions (Lines 54 & 55)				
57		RESIDUAL RECEIPTS (before provision for reserve, Line 52 plus or minus Line 53 minus Line 56)			(1.39)	(49,568.72)
58	7010	PROVISION FOR OPERATING RESERVE - NET	(141,590.)	(3.98)	(1.39)	(49,568.72)
59		RESIDUAL RECEIPTS (Line 57 minus Line 58)	-0-	-0-		-0-

Prepared By: Signature <i>John B. Affman</i> Title Comptroller Date 7-14-69	Approved By: Signature <i>Arthur F. Leone</i> Title Secretary Date 7-14-69
---	--

ANALYSIS OF NONROUTINE EXPENDITURES

Name of Local Authority The Housing Authority of the City
of Providence, Rhode Island

Fiscal Year Ending Date
June 30, 1969

Locality
Providence, Rhode Island

Report for Period Ended
June 30, 1969

Project Nos.
RI 1-1, 1A, 2, 3, 4, 5, 6, 7, 8, 9

Contract Nos.
NY-372

PART I - SUMMARY OF EXPENDITURES FOR LABOR, MATERIALS, NONEXPENDABLE EQUIPMENT, AND CONTRACT COSTS AND THE CREDITS REPRESENTING PROCEEDS FROM CASUALTY CLAIMS (These amounts may be rounded out to even dollars)

ACCT. NO.	ACCOUNT TITLE	LABOR	MATERIALS	NON-EXPENDABLE EQUIPMENT	CONTRACT COSTS	PROCEEDS FROM INSURERS OR OTHERS (CREDIT)	TOTAL
4610	Extraordinary Maintenance	10,548.	2,843.		31,788.		45,179.
4620	Casualty Losses - Noncapitalized				355.	1,360.	(1,005.)
7520	Replacement of Nonexpendable Equipment				26,755.		26,755.
7540	Property Betterments and Additions				6,258.		6,258.
7560	Casualty Losses - Capitalized						
	Totals	10,548.	2,843.		65,156.	1,360.	77,187.

PART II - ANALYSIS OF EXPENDITURES FOR EXTRAORDINARY MAINTENANCE, REPLACEMENT OF EQUIPMENT, AND PROPERTY BETTERMENTS AND ADDITIONS (These amounts may be rounded out to even dollars)

WORK PROJECT NUMBER	JOB DESCRIPTION	PROJECT NUMBER	TOTAL BUDGETED COST	ACTUAL COST			% COMPLETE
				Prior Year	Current Year	Total To Date	
	EXTRAORDINARY MAINTENANCE - ACCOUNT 4610						
		RI 1-1, 1A, 7	6,500.		4,060.	4,060.	
	SEE ATTACHED DETAIL	RI 1-2	7,500.		6,177.	6,177.	
		RI 1-3	3,600.		4,145.	4,145.	
		RI 1-4, 6	19,500.	2,723.	11,188.	13,911.	
		RI 1-5	1,500.		3,226.	3,226.	
		RI 1-8	16,600.		13,268.	13,268.	
		RI 1-9	4,400.		3,115.	3,115.	
	Total - Account 4610		59,600.	2,723.	45,179.	47,902.	
	REPLACEMENT OF NONEXPENDABLE EQUIP. - ACCT. 7520						
		C/O	5,700.		5,212.	5,212.	
		1-1, 1A, 7	130.		208.	208.	
		1-2	---		75.	75.	
		1-3	21,000.		19,389.	19,389.	
		1-4, 6	230.		368.	368.	
		1-5	870.		844.	844.	
		1-8	800.		659.	659.	
	Total - Account 7520		28,800.		26,755.	26,755.	
	PROPERTY BETTERMENTS AND ADDITIONS - ACCT. 7540						
		C/O	630.		500.	500.	
		1-1, 1A, 7	1,130.		1,235.	1,235.	
	SEE ATTACHED DETAIL	1-2	1,130.		1,235.	1,235.	
		1-4, 6	1,080.		1,483.	1,483.	
		1-5	---		128.	128.	
		1-8	910.		692.	692.	
		1-9	1,100.		985.	985.	
	Total - Account 7540		5,980.		6,258.	6,258.	

Prepared By: John D. Hoffman
Signature _____
Title Comptroller Date 7-14-69

Approved By: Cristina Falcone
Signature _____
Title Secretary Date 7-14-69

ANALYSIS - EXTRAORDINARY MAINTENANCE - ACCOUNT 4610

JUNE 30, 1969

Work Proj. No.	DESCRIPTION	PROJECT NO.	TOTAL BUDGET COST	ACTUAL COST			
				Prior Year	Current Year	Total To Date	
<u>CHAD BROWN, ADMIRAL TERRACE, SUNSET VILLAGE</u>							
EM 69-1	Repair, Weld, Rebrick Boilers	RI 1-1,1A,7	1,500.	-0-	1,754.	1,754.	100
EM 69-2	Repair of Repalce Steps & Sidewalks		5,000.	-0-	2,306.	2,306.	
					<u>4,060.</u>	<u>4,060.</u>	
<u>ROGER WILLIAMS HOMES</u>							
EM 69-5	Repair, Weld, Rebrick Boilers	RI 1-2	1,500.	-0-	2,350.	2,350.	100
EM 69-6	Reline Hot Water Boilers		1,000.	-0-	930.	930.	100
EM 69-7	Replace Heat Control Valves-28 Bldgs.		5,000.	-0-	2,897.	2,897.	
					<u>6,177.</u>	<u>6,177.</u>	
<u>CODDING COURT</u>							
EM 69-8	Repair, Weld, Rebrick Boilers	RI 1-3	1,000.	-0-	1,730.	1,730.	100
EM 69-9	Screen Replacement (4 yrs.)		6,400.	-0-	1,592.	1,592.	
EM 69-11	Painting Interior Community Room		1,000.	-0-	513.	513.	100
Revision	Domestic Hot Water Circulating Pump		-0-	-0-	310.	310.	100
					<u>4,145.</u>	<u>4,145.</u>	
<u>HARTFORD PARK & EXTENSION</u>							
EM 68-15	Blacktop-Repair Sidewalk, etc. (4 yrs.)	RI 1-4,6	10,000.	2,723.	2,532.	5,255.	
EM 68-18	Replace Electric Poles-Overhead Wiring		1,000.	-0-	735.	735.	100
EM 69-12	Repair Incinerator-Brick Work		2,000.	-0-	2,669.	2,669.	100
EM 69-13	Repair, Weld, Rebrick Boilers Install Fresh A Ducts		4,500.	-0-	4,258.	4,258.	100
EM 69-28	Repair Damaged Fire Hydrants		2,000.	-0-	994.	994.	100
					<u>2,723.</u>	<u>11,188.</u>	<u>13,911</u>
<u>MANTON HEIGHTS</u>							
EM 69-18	Repair, Rebrick, Weld Boilers	RI 1-5	1,500.	-0-	1,658.	1,658.	100%
Revision	Emergency Repair to Electrical System		-0-	-0-	1,568.	1,568.	100%
					<u>3,226.</u>	<u>3,226.</u>	
<u>DEXTER MANOR</u>							
		RI 1-8					
EM 69-21	Remodel Domestic Circulating Hot Water System		600.	-0-	572.	572.	100%
EM 69-22	Rebrick, Weld Repair Boilers		1,000.	-0-	602.	602.	100%
Revision	Repairs to Incinerator Scrubber		-0-	-0-	855.	855.	100%
Revision	Painting Elderly Units		15,000.	-0-	11,239.	11,239.	100%
					<u>13,268.</u>	<u>13,268.</u>	
<u>BRADFORD HOUSE</u>							
		RI 1-9					
EM 69-23	Waterproof Area Around Suspended Water Tanks		400.	-0-	357.	357.	100%
EM 69-24	Repair, Weld, Rebrick Boilers		4,000.	-0-	2,758.	2,758.	100%
		TOTALS			<u>2723.</u>	<u>45,179.</u>	<u>47,900.</u>
	Labor		10,548.				
	Material		2,843.				
	Contract		31,788.				
	Cost		<u>45,179.</u>				

REPLACEMENT OF NONEXPENDABLE EQUIPMENT - ACCT. 7520

JUNE 30, 1969

	Project No.	Total Budgeted Cost	ACTUAL COST		
			Prior Year	Current Year	Total To Date
Truck - Pickup	C/O	2,000.		1,385.	1,385.
Truck - Dump		3,500.		3,566.	3,566.
Adding Machine		270.		261.	261.
		<u>5,770.</u>		<u>5,212.</u>	<u>5,212.</u>
Extension Ladders	1-1,1A,7	-0-		75.	75.
Power Lawn Mower		130.		133.	133.
		<u>130.</u>		<u>208.</u>	<u>208.</u>
Extension Ladders	1-2	-0-		75.	75.
Refrigerators	1-3	13,260.		12,526.	12,526.
Ranges		7,740.		6,863.	6,863.
		<u>21,000.</u>		<u>19,389.</u>	<u>19,389.</u>
Grass Trimmer - Elec.	1-4,6	100.		75.	75.
Extension Ladders		-0-		168.	168.
Power Lawn Mower		130.		125.	125.
		<u>230.</u>		<u>368.</u>	<u>368.</u>
Grass Trimmer - Elec.	1-5	-0-		75.	75.
Adding Machine		220.		194.	194.
Water Ram-Hydraulic		150.		109.	109.
Vacuum Cleaner-Commercial		500.		466.	466.
		<u>870.</u>		<u>844.</u>	<u>844.</u>
Tractor-Int'l. Cub Cadet	1-8	800.		659.	659.
TOTALS		<u>28,800.</u>		<u>26,755.</u>	<u>26,755.</u>

Property Betterments and Additions - Acct. 7540

JUNE 30, 1959

	Project No.	Total Budgeted Cost	ACTUAL COST		Total To Date
			Prior Year	Prior Year	
Air Conditioner	C/O	130.		128.	128.
Vise-Electric Drill		500.		372.	372.
Floor Sander	Small Tools	<u>630.</u>		<u>500.</u>	<u>500.</u>
Dump Cart Trailer	1-1,1A,7	130.		130.	130.
Tractor-Int'l. Cub Cadet		1,000.		1,105.	1,105.
		<u>1,130.</u>		<u>1,235.</u>	<u>1,235.</u>
Dump Cart Trailer	1-2	130.		130.	130.
Tractor-Int'l. Cub Cadet		1,000.		1,105.	1,105.
		<u>1,130.</u>		<u>1,235.</u>	<u>1,235.</u>
Dump Cart Trailer	1-4,6	130.		130.	130.
Air Conditioners		450.		568.	568.
Warner Steamer		-0-		185.	185.
Heaters-Elec. for		500.		600.	600.
Elevator Shafts		<u>1,080.</u>		<u>1,483.</u>	<u>1,483.</u>
Air Conditioner	1-5	-0-		128.	128.
Air Conditioners	1-8	550.		348.	348.
Portable Generator		260.		268.	268.
Elec. Grass Trimmer		100.		76.	76.
		<u>910.</u>		<u>692.</u>	<u>692.</u>
Air Conditioners	1-9	450.		440.	440.
Pump-Circulate Domestic		650.		545.	545.
Hot Water		<u>1,100.</u>		<u>985.</u>	<u>985.</u>
	TOTALS	<u>5,980.</u>		<u>6,258.</u>	<u>6,258.</u>

COMPUTATION OF PAYMENTS IN LIEU OF TAXES

For Fiscal Year Ended

June 30, 1969

The Housing Authority of the
City of Providence, R.I.

(NAME OF LOCAL AUTHORITY)

Providence, Rhode Island

(LOCATION)

NY - 372

(CONTRACT NUMBER)

RI 1-1, 1A, 2, 3, 4, 5, 6, 7, 8, 9,

(PROJECT NUMBERS)

PART I - COMPUTATION OF SHELTER RENT CHARGED

1. Dwelling Rental (Account 3110)	\$ <u>1,473,294.43</u>
2. Excess Utilities (Account 3120)	<u>23,742.11</u>
3. Nondwelling Rental (Account 3190)	
4. Total Rental Charged (Lines 1, 2 & 3)	\$ <u>1,497,036.54</u>
5. Utilities Expense (Accounts in 4300 group)	<u>436,472.32</u>
6. Shelter Rent Charged (Line 4 Minus Line 5)	\$ <u>1,060,564.22</u>

PART II - COMPUTATION OF SHELTER RENT COLLECTED (To be completed only if Cooperation Agreement provides for payment of PILOT on basis of Shelter Rent Collected)

1. Shelter Rent Charged (Line 6 of Part I above)	\$ _____
2. Add: Accounts Receivable (Account 1122) at Beginning of Fiscal Year	_____
3. Less: Collection Losses (Account 4570) During Current Fiscal Year	_____
4. Less: Accounts Receivable (Account 1122) at End of Fiscal Year	_____
5. Shelter Rent Collected (Line 1 Plus Line 2 Minus Lines 3 & 4)	\$ _____

PART III - COMPUTATION OF APPROXIMATE FULL REAL PROPERTY TAXES

Taxing Districts
Providence, R.I.

	<u>Assessable Value</u>	<u>Tax Rate</u>	<u>Approximate Full Real Property Taxes</u>
RI 1-1	1,239,520.	43.00	55,449.35
1-1A	1,910,070.	"	82,133.01
1-2	2,664,240.	"	114,562.32
1-3	890,640.	"	38,297.52
1-4	6,869,370.	"	295,382.91
1-5	3,324,560.	"	142,956.08
1-6	1,045,180.	"	44,942.74
1-7	232,060.	"	9,978.58
1-8	1,750,000.	"	75,250.00
1-9	2,096,940.	"	90,168.42
		<u>TOTAL</u>	<u>919,120.94</u>

- Accruing Annual Contribution for All Projects Under the Contract
- Prorata share of Accruing Annual Contribution ^{1/}
- 20% of Accruing Annual Contribution (20% of Line 3)
- Approximate Full Real Property Taxes less 20% of Accruing Annual Contribution (Line 1 minus Line 4; if Line 4 exceeds Line 1, enter zero)

\$ _____

PART V - PAYMENTS IN LIEU OF TAXES

- 10% of Shelter Rent (10% of Line 6 of Part I or 10% of Line 5 Part II, whichever is applicable) ^{2/}

\$ 106,056.42

- Payments in Lieu of Taxes (If Part IV is not applicable, enter the amount shown on Line 1 above or the total in Part III, whichever is the lower, if Part IV is applicable, enter the amount shown on Line 1 above or the amount shown on Line 5 of Part IV, whichever is the lower)

\$ 106,056.42

WERE ANY EXPENSES INCURRED FOR ANY PROJECT DURING THE FISCAL YEAR FOR SERVICES OR FACILITIES WHICH THE LOCAL BODY SHOULD HAVE FURNISHED UNDER THE TERMS OF THE COOPERATION AGREEMENT? ☐ Yes ☒ No
IF ANSWER IS "YES," SUBMIT STATEMENT OF EXPENSES ON FORM PHA-2555.

^{1/} Same as Line 2 if the statement includes all projects under the Annual Contributions Contract. If this statement does not include all projects under the Contract, enter prorata share based upon the Development Cost of Each Project.

^{2/} If the percentage specified in the Cooperation Agreement or the contract with the PHA is lower, such lower percentage shall be used.

PREPARED BY:

NAME

TITLE COMPTROLLER

DATE

7-10-69

APPROVED BY:

NAME

TITLE Secretary

DATE

7-10-69

Louis T. CoteCity Tax Assessor

October 16, 1968

City Hall

Providence Rhode Island 02903

9-C

26.

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15.

A. D. 19 67, contains the following assessment:

1967

10 115 250

Juheps Realty Co.

102 Unit St.

33,920. real estate

\$ 1,458.56

The city tax should read and the assessment should stand as follows:
Plat 45, lot 249, Building 28,080. - should be 9,040.- Land, 5,840.
should be 5,340. - overassessed in error.

10 115 250

Juheps Realty Co.

102 Unit St.

14,380. real estate

\$ 618.34

decrease 45/249

19,540. real estate

840.22

IN CITY COUNCIL
FEB 5 - 1970

APPROVED:

Vincent Vespini
CLERK

forward

Louis T. Cote



City Tax Assessor

City Hall
Providence Rhode Island 02903
9-C

37.

October 18, 1968

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1968, contains the following assessment:

1968

18 289 953

Joseph Robbio, Anna Gugliemi,
Katherine Calo, Jessie Bowers
and Alice Barone
767 Chalkstone Ave

5,810. Real Estate Tax \$ 249.83

The city tax should read and the assessment should stand as follows: Plat 31 Lot 205, Building 5,070, - should be 710. over assessed.

18 289 953

Joseph Robbio, Anna Gugliemi,
Katherine Calo, Jessie Bowers
and Alice Barone
767 Chalkstone Ave

1,450. Real Estate Tax \$ 62.35

decrease 31/205 4,360. Real Estate Tax \$ 187.48

IN CITY COUNCIL

FEB 5 - 1970

APPROVED:

Ernest Caspary
CLERK

forward

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

APR 29 1969

William F. Matthews

to be continued

First Deputy City Clerk

Clerk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

SEP 24 1969

William F. Matthews

to be continued

First Deputy City Clerk, Clerk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

JAN 28 1970

William F. Matthews

Approved

First Deputy City Clerk Clerk

Dennis D. Sheehan

Louis F. Coré



City Tax Assessor

July 21, 1969

City Hall

Providence Rhode Island 02903

58-C

2.

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 19 68, contains the following assessment:

1968

04 097 727

Charles H. Davison & wf

Lessie B.

61 Cooke St.

41,420. real estate \$ 1,781.06

The city tax should read and the assessment should stand as follows:
Plat 10, lot 651, Building 40,000; - should be 22,860. - building reduced after review.

04 097 727

Charles H. Davison & wf

Lessie B.

61 Cooke St.

24,280. real estate \$ 1,044.04

decrease 10/651

17,140. real estate \$ 737.02

IN CITY COUNCIL

FEB 5 - 1970

APPROVED:

Vincent Vespici
CLERK

forward

10-10-69

10-10-69

10-10-69

10-10-69

10-10-69

10-10-69

10-10-69

10-10-69

THE COMMITTEE ON

CLAIMS AND PENDING SUITS SEP 24 1969

Recommends

William V. Matthews

First Deputy City Clerk

Clerk

To be continued

THE COMMITTEE ON

CLAIMS AND PENDING SUITS

Recommends

JAN 28 1970

William V. Matthews

First Deputy City Clerk

Louis T. CoteCity Tax Assessor

City Hall

Providence Rhode Island 02903

9-C

31.

October 22, 1968

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1968, contains the following assessment:

1968

06 000 210

F & F Realty Co., Inc.

808 Union Trust Bldg. 133,390. Real Estate Tax \$ 5,735.77

The city tax should read and the assessment should stand as follows: Plat 98 Lot 48, Building 116,650. - should be 98,480. over assessed.

06 000 210

F & F Realty Co., Inc.

808 Union Trust Bldg. 115,220. Real Estate Tax \$ 4,954.46

decrease 98/48 18,170. Real Estate Tax \$ 781.31

IN CITY COUNCIL

FEB 5 - 1970

, forward

READ: and Denied

Vincent Vespa
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

.....
Recommends

By Robert
.....
Clark

JAN 28 1970

Louis T. Cote



City Tax Assessor

November 13, 1968

City Hall
Providence Rhode Island 02903
17-C

19.

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15, A. D. 1968, contains the following assessment:

1968

16 054 100

Anthony C. Paolino & wf

Ethel I.

357 Westminster St.

69,000. real estate \$ 2,967.00

The city tax should read and the assessment should stand as follows:
Plat 24, lot 382, Building 41,120. - should be 17,030. - building overassessed.

16 054 100

Anthony C. Paolino & wf

Ethel I.

357 Westminster St.

44,910. real estate \$ 1,931.13

decrease 24/382

24,090. real estate 1,035.87

IN CITY COUNCIL

FEB 5 - 1970

READ: *and Passed*
Vincent Vespene
CLERK

forward

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**THE COMMITTEE ON
CLAIMS AND PENDING SUITS**

Recommends

Pat. Howard
Vincent V. V. V. V.

Clerk

JAN 28 1970

Louis T. Cote



City Tax Assessor

November 14, 1968

City Hall
Providence Rhode Island 02903

17-C

29.

To the Honorable City Council of the City of Providence:

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

The City Tax List certified to the City Collector of the City of Providence on June 15. A. D. 19 **68** , contains the following assessment:

1968

08 026 100

Hall Industries, Inc.,
357 Westminster St.

1,289,610. real estate \$ 55,453.23

The city tax should read and the assessment should stand as follows:
land and buildings reduced after review. See attached list.

08 026 100

Hall Industries, Inc.
357 Westminster St.

1,212,070. real estate \$ 52,119.01

decrease

77,540. real estate \$ 3,334.22

IN CITY COUNCIL
FEB 5 1970

READ: *and amend*
Committee Respon
CLERK

forward

November 14, 1968

ASSESSED TO

HALL INDUSTRIES, INC.

Code 08 026 100

PLAT	LOT	LAND	BLDG.	LAND	BLDG.	DECREASE	
9	137		10,420.		7,450.	2,970.	127.71
14	554		24,910.		23,000.	1,910.	82.13
39	69		13,100.		11,510.	1,590.	68.37
39	107		33,020.		30,810.	2,210.	95.03
39	131	7,000.		4,920.		2,080.	89.44
39	132		31,920.		30,810.	1,110.	47.73
43	563		5,930.		4,740	1,190.	51.17
44	46		14,510.		12,660.	1,850.	79.55
44	48		860.		0	860.	36.98
44	412		79,890.		65,550.	14,340.	616.62
49	16		12,210.		10,730.	1,480.	63.64
49	437		36,770.		32,280.	4,490.	193.07
51	1		34,250.		12,460.	21,790.	936.97
51	169		9,260.		8,100.	1,160.	49.88
51	300		29,520.		26,050.	3,470.	149.21
53	301		38,060.		30,930.	7,130.	306.59
73	251		29,060.		25,240.	3,820.	164.26
73	273		6,390.		5,430.	960.	41.28
83	83		27,610.		24,480.	3,130.	134.59
		7,000.	437,690.	4,920.	362,230.	77,540.	3,334.22

forward

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

.....
Recommends

APR 29 1969

to - 130 - continued

William H. Matthews
.....
First Deputy City Clerk Clerk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

.....
Recommends

SEP 24 1969

to - 130 - continued

William H. Matthews
.....
First Deputy City Clerk Clerk