

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>Business and Non Business</u>	<u>No.</u>	<u>Amount</u>	<u>Total</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.

Committee Clerk
 CLERK

A N N U A L R E P O R T

of the

B U R E A U O F L I C E N S E S

YEAR ENDING DECEMBER 31, 1969

IN CITY COUNCIL

FEB 5 - 1970

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.*Vincent 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 P.O.R

1 reprimand
1 suspension license returned to Bureau of Licenses.

Disposition of cases were made as follows: continued

ENTERTAINMENT-

1 application denied for phsyidelic show with lights and slides because of traffic conq,estion 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 b 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

ywolicenses 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	
		<hr/>	
			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
	<hr/>	<hr/>	<hr/>
	9128 total		325,108.65

Respectfully submitted for the Bureau of Licenses

Joseph C. Scuncio

 Joseph C. Scuncio-Chairman and Secretary

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

JAN 26 9 32 AM '70

FILED

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 Vespa
CLERK

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DEPT. OF CITY 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

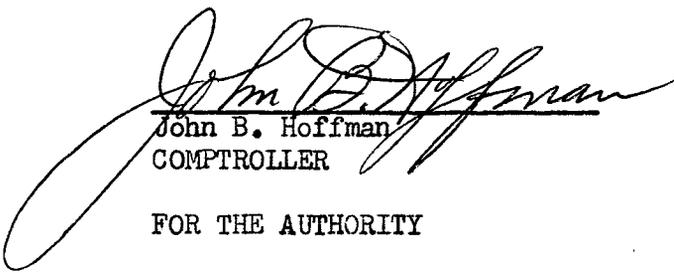
February 2, 1970

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 Development, 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.

Locality

Providence, Rhode Island

Period Ended

June 30, 1969

Contract Number

NY-372

Project Number(s)

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

BALANCE SHEET

ASSETS

<u>CASH</u>			
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
<u>ACCOUNTS RECEIVABLE</u>			
1122	Tenants	40,540.41	
1125	HUD	160,680.00	
1129	Other	30,759.18	231,979.59
1130	<u>NOTES RECEIVABLE</u>		
<u>ACCRUED RECEIVABLES</u>			
1144	Accrued Interest Receivable - General Fund Investments		
1145	Accrued Interest Receivable - Notes		
<u>ADVANCES</u>			
1155	Limited Revolving Fund		
1156	Unlimited Revolving Fund		
1157	Other		
1162	<u>INVESTMENTS - GENERAL FUND</u>		429,741.37
<u>DEBT AMORTIZATION FUNDS</u>			
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
<u>DEFERRED CHARGES</u>			
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
<u>LAND, STRUCTURES, AND EQUIPMENT</u>			
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	<u>PAYMENTS FOR OFF-SITE UTILITIES</u>		
<u>UNDISTRIBUTED DEBITS</u>			
1620	Ineligible Expenditures		
<u>BID GUARANTIES</u>			
1820	Undeposited Bid Guaranties		
1830	Less: Returnable Bid Guaranties-Contra		
<u>ADVANCES FOR DEBT AMORTIZATION</u>			
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

Contract Number

Period Ended

NY-372

June 30, 1969

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**

**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 John B. Hoffman
Title Comptroller Date 7-14-69

Approved By:
Signature Arthur F. Malone
Title Secretary Date 7-14-69

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 Nondwelling 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	XXXXX	XXX		
9	7120 Remitted payments in lieu of taxes	XXXXX	XXX		
10	7130 Remitted utility charges	XXXXX	XXX		
11	Total Receipts from Off-Site Utilities (Lines 8 to 10)				
12	7530 Receipts from nonexpendable equipment not replaced	XXXXX	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)	(2,004.71)
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	618.10
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: *John B. Affman*
 Signature: _____
 Title Comptroller Date 7-14-69

Approved By: *Curtis Filmore*
 Signature: _____
 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: Arthur 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%
					<u>2,723.</u>	<u>45,179.</u>	<u>47,900.</u>
	Labor		10,548.				
	Material		2,843.				
	Contract		31,788.				
	Cost		<u>45,179.</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 Elevator Shafts		500.		600.	600.
		<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 Hot Water		650.		545.	545.
		<u>1,100.</u>		<u>985.</u>	<u>985.</u>
	TOTALS	<u>5,980.</u>		<u>6,258.</u>	<u>6,258.</u>

PHA-2267
APRIL 1969

The Housing Authority of the
City of Providence, R.I.
(NAME OF LOCAL AUTHORITY)

COMPUTATION OF PAYMENTS IN LIEU OF TAXES

Providence, Rhode Island
(LOCATION)

For Fiscal Year Ended

NY - 372

June 30, 1969

(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)	\$ 1,473,294.43
2. Excess Utilities (Account 3120)	<u>23,742.11</u>
3. Nondwelling Rental (Account 3190)	
4. Total Rental Charged (Lines 1, 2 & 3)	\$ 1,497,036.54
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	Assessable Value	Tax Rate	Approximate Full Real Property Tax
Providence, R.I.	RI 1-1 1,289,520.	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
		TOTAL	<u><u>919,120.94</u></u>

2. Accruing Annual Contribution for All Projects Under the Contract	\$ _____
3. Prorata share of Accruing Annual Contribution ^{1/}	_____
4. 20% of Accruing Annual Contribution (20% of Line 3)	_____
5. 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

1. 10% of Shelter Rent (10% of Line 6 of Part I or 10% of Line 5 Part II, whichever is applicable) ^{2/}	\$ <u>106,056.42</u>
2. 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)	\$ <u>106,056.42</u>

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: John B. Dolman
NAME: _____
TITLE: COMPTROLLER DATE: 7-10-69

APPROVED BY: Arthur Tolson
NAME: _____
TITLE: Secretary DATE: 7-10-69

Louis T. Cote'



City 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:

V. Vincent Vespa
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:

Vincent Vespaia
CLERK

forward

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

APR 29 1969

William J. Matthews

to be continued

First Deputy City Clerk Clerk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

SEP 24 1969

William J. Matthews

to be continued

First Deputy City Clerk Clerk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends

JAN 28 1970

William J. 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

Louis T. Cote'City 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
Summit
.....
Clerk

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*
Vincenzo Vespa
CLERK

forward

111, 88 2007 111

3-71

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**THE COMMITTEE ON
CLAIMS AND PENDING SUITS**

Recommends

Pat Howard
Verment, Proprietor
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. 1968, 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 Report
CLERK

forward

ASSESSSED 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