



CITY OF PROVIDENCE • RHODE ISLAND • Walter H. Reynolds • Mayor

Office of the Public Service Engineer

Peter J. Hicks, Jr.
Public Service Engineer

112 Union St. Providence 3, R. I.

November 4, 1957

Mr. D. Everett Whelan
City Clerk, City Hall
Providence, Rhode Island

Dear Mr. Whelan:

I enclose herewith the bill of the Narragansett
Electric Company for the Street Lighting of the City of
Providence for the month of October, 1957.

The total net amount of the bill is \$41,375.18.

Yours very truly,

Peter J. Hicks, Jr.
PETER J. HICKS, JR.
PUBLIC SERVICE ENGINEER *JCH*

PJH, JR/pc
Enclosure

IN CITY COUNCIL

NOV 7 - 1957

APPROVED:

D. Everett Whelan
CLERK

Sent to City Controller
11/12/57

PETITION TO THE CITY COUNCIL

Lic.#50

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned respectfully petitions your honorable body

that he may be designated and appointed to remove swill and offal from
the following places, Viz:

Chapin Hospital and Fruit and Produce Bldg, Harris Ave

Licensee

Edward J. Smith

14 Doyle Ave, Providence, R.I.

Recommended

Edwin M. Knights
Superintendent of Health

Providence Oct. 21, 1957

In City Council

NOV 7 - 1957

Read, whereupon it is ordered that said petitioner be designated and
appointed to remove swill and offal in accordance with his petition.

Robert Whelan Clerk

FILED

OCT 21 11 54 AM '57

CITY CLERK'S OFFICE
PROVIDENCE, R. I.

318
REPORT OF THE COMMITTEE
ON

PAGE...1....

CLAIMS AND PENDING SUITS

TO THE HONORABLE THE CITY COUNCIL
OF THE CITY OF PROVIDENCE

GENTLEMEN:

Your Committee on Claims and Pending Suits respectfully reports relative to the number of cases in which settlements were recommended for the quarter ended September 30, 1957. Your Committee has recommended settlement in twelve cases.

Respectfully submitted,

For the Committee,

John Ferreira
JOHN FERREIRA,
CHAIRMAN

IN CITY COUNCIL
NOV 7 - 1957

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

Robert Whelan
CLERK

REPORT OF THE COMMITTEE ON

PAGE....2...

| | |
|--------------------------------------|---------------|
| Mirian and Jacob Leibow (Sidewalk) | \$400.00 |
| Mrs. Clarence Carr (Sidewalk) | 350.00 |
| Morris M. Karklin (Property) | 600.00 |
| Anne Maceroni (Collision) | 25.00 |
| Mary V. Mattos (Sidewalk) | 650.00 |
| Joseph Marra (Collision) | 50.00 |
| C. Yates Jr. (Collision) | 50.00 |
| Pasco Cucca (Collision) | 20.60 |
| Pasquale E. Musitane Jr. (Collision) | 23.75 |
| Joseph P. Nassa (Refund) | 10.00 |
| Dr. Richard Ferris (Collision) | 75.00 |
| Theodore E. DeMars (Collision) | <u>125.00</u> |
| | \$2379.35 |



James J. Fisher
Port Agent
Harbor Master

619

CITY OF PROVIDENCE • RHODE ISLAND • Walter H. Reynolds • Mayor

Office of the Port Agent -- Harbor Master

CITY HALL

October 21, 1957

From: Harbor Master
To: The Honorable City Council
Subject: Harbor Master's report for the three months
beginning July 1, 1957 and ending September 30, 1957

Number of Vessels Arrived

| | |
|--------------------|------------|
| Steamers | 120 |
| Motor Vessels | 131 |
| Tag Boats | 95 |
| Barges | 40 |
| Coast Guard Cutter | 1 |
| Coast Guard Tender | 1 |
| Coast Guard | 1 |
| Line Sweeper | 1 |
| Schooner | 1 |
| Destroyer | 16 |
| Total | <u>407</u> |

| | | |
|--------------|------------------|-----|
| Bituminous | 172,257 | Ton |
| Gasoline | 554,732 | " |
| Oil | 935,750 | " |
| Asphalt | 16,200 | " |
| Cement | 17,673 | " |
| Lumber | 18,403 | " |
| A.B.C. Stock | 22,218 | " |
| Tar | 4,036 | " |
| Chemical | 2,200 | " |
| Salvage | 400 | " |
| Total | <u>1,744,989</u> | |

IN CITY COUNCIL

NOV 7 - 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Robert Whelan
CLERK

Very truly yours,

James J. Fisher
James J. Fisher
Harbor Master

JJF:bs

FILED

OCT 25 3 31 PM '57

CITY CLERK'S OFFICE
PROVIDENCE, R. I

REPORT OF THE CITY MESSENGER

For the month of J U L Y

1 9 5 7

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

Complying with the provisions of the City Ordinances the undersigned reports to your honorable body the following statement of "the expenditures and liabilities incurred in the care and superintendence of the City Hall and adjacent sidewalks," for the months of

| | |
|---|-------------|
| For lighting City Hall,..... | \$ 962 33 |
| " power, | 210 56 |
| " fuel, | 40 02 |
| " pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc., | 5 993 86 |
| " supplies, | 725 86 |
| " salary of City Sergeant and Deputy, | 934 00 |
| " new furniture, | |
| " furnishings and repairs,..... | |
| " telephone service, excess calls..... | 2 363 73 |
| Rent - 112 Union St. | 900 00 |
| Rent - 49 Westminster St. | 300 00 |
| | <hr/> |
| | \$12 430 36 |

Respectfully submitted,

IN CITY COUNCIL

NOV 7 - 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Robert Whelan
CLERK

Det. City Sergeant
Acting as City Messenger.

Yarri; Ackerman

REPORT OF THE CITY MESSENGER
For the month of A U G U S T
1 9 5 7

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

Complying with the provisions of the City Ordinances the undersigned reports to your honorable body the following statement of "the expenditures and liabilities incurred in the care and superintendence of the City Hall and adjacent sidewalks," for the months of

| | |
|---|---------------|
| For lighting City Hall,..... | \$ 884 08 |
| " power, | 210 50 |
| " fuel, | |
| " pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc., | 5 409 54 |
| " supplies, | 1 039 74 |
| " salary of City Sergeant and Deputy, | 934 00 |
| " new furniture, | |
| " furnishings and repairs,..... | |
| " telephone service, excess calls..... | 2 419 13 |
| Rent - 112 Union St. | 900 00 |
| " 49 Westminster St. | 300 00 |
| Water Supply - City Hall | <u>112 36</u> |
| | \$ 12 209 35 |

IN CITY COUNCIL
NOV 7 - 1957

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

Everett H. Hagan
CLERK

Respectfully submitted,

Harry A. Gorman
City Sergeant
Acting as City Messenger.

Harry A. Gorman

REPORT OF THE CITY MESSENGER
For the month of S E P T E M B E R
1 9 57

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

Complying with the provisions of the City Ordinances the undersigned reports to your honorable body the following statement of "the expenditures and liabilities incurred in the care and superintendence of the City Hall and adjacent sidewalks," for the months of

| | | |
|---|----|---------------|
| For lighting City Hall,..... | \$ | 857 91 |
| " power, | | 210 56 |
| " fuel, | | 51 77 |
| " pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc., | | 7 466 10 |
| " supplies, | | 1 574 36 |
| " salary of City Sergeant and Deputy, | | 1 167 50 |
| " new furniture, | | |
| " furnishings and repairs,..... | | |
| " telephone service, excess calls..... | | 2 526 73 |
| 112 Union St. | | 900 00 |
| 49 Westminster St. | | <u>300 00</u> |
| | | \$15 064 93 |

IN CITY COUNCIL
NOV 7 - 1957

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

D. Everett White
Clerk

Respectfully submitted,

Harry G. Coleman
City Sergeant
Acting as City Messenger.

Harry G. Coleman