



Peter J. Hicks, Jr.
Public Service Engineer

508
CITY OF PROVIDENCE . MAYOR JOSEPH A. DOORLEY, JR.

The Public Service Engineer

112 Union Street, Providence, R. I. 02903

July 10, 1967

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

Dear Mr. Vespia:

I enclosed herewith the bill of the Narragansett Electric Company for the month of June 1967, for the street lighting of the City of Providence.

The total net amount of the bill is \$42,941.68.

Very truly yours,

Peter J. Hicks, Jr.
Peter J. Hicks, Jr.
Public Service Engineer

PJH, JR/jc

RECEIVED OF DEPARTMENT OF CITY CLERK
August 28, 1967

IN CITY COUNCIL

AUG 16 1967

APPROVED:

Vincent Vespia
CLERK

Emma B. Masland

FILED

JUL 11 9 58 AM '67

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

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PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF JUNE 1967

INCANDESCENTS

41 Hours U.G.	1000 Lumen @	.007235	.30
4812 Hours O.H.	1000 Lumen @	.003979	19.15
136 Hours O.H.	2500 Lumen @	.007960	1.08
61 Hours U.G.H.N.	1000 Lumen @	.011744	.72

MERCURY VAPOR

192 Hours U.G.	15000c Lumen @	.024241	4.65
136 Hours O.H.	15000c Lumen @	.019243	2.62
24 Hours U.G.	21000 Lumen @	.028489	.68
8 Hours O.H.	7000 Lumen @	.013745	.11

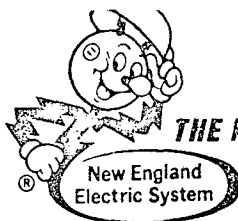
Total Street Lighting Bill	\$42,970.99
Total Outage Deduction	29.31
Net Total Bill for Month	\$42,941.68

IN CITY COUNCIL

AUG 16 1967

APPROVED:

Vincent Vespia
CLERK



THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric SystemP.O. Box 1438
Providence, R.I. 02901

SOLD TO

3-1820-0002-0
City of Providence
Peter J. Hicks, Jr.
Pub. Serv. Eng., City Hall
Providence, Rhode Island

DATE

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

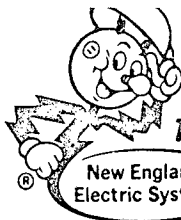
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Street Lighting

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

7701	All Night	O. H. Single	1000	Lumens	@	1.326666	10,216	65		
129	All Night	U. G. Single	1000	Lumens	@	2.412500	311	21		
501	All Night	O. H. Single	2500	Lumens	@	2.654167	1,329	74		
13	All Night	U. G. Single	2500	Lumens	@	4.320833	56	17		
3	All Night	O. H. Single	10000	Lumens	@	5.954166	17	86		
28	All Night	U. G. Single	10000	Lumens	@	7.620833	213	38		
19	All Night	U. G. Single	10000	S.V.	@	7.235833	137	48		
29	All Night	O. H. Single	6000	Lumens	@	4.405833	127	77		
340	All Night	O. H. M.V.	7000	Lumens	@	4.583333	1,558	33		
87	All Night	U. G. M.V.	7000	Lumens	@	6.250000	543	75		
2044	All Night	O. H. M.V.	15000C	Lumens	@	6.416667	13,115	67		
1174	All Night	U. G. M.V.	15000C	Lumens	@	8.083333	9,489	83		
1	All Night	U. G. M.V.	15000C	2 Lt Cl	@	14.500000	14	50		
44	24 Hr Bridge	U. G. M.V.	15000C	Lumens	@	10.250000	451	00		
59	All Night	O. H. M.V.	21000	Lumens	@	7.833333	462	17		
454	All Night	U. G. M.V.	21000	Lumens	@	9.500000	4,313	00		
4	All Night	U. G. M.V.	21000	2 Lt Cl	@	17.333333	69	33		
9	Half Night	O. H. Single	1000	Lumens	@	.860833	7	75		
222	Half Night	U. G. Single	1000	Lumens	@	2.086666	463	24		
3	Half Night	U. G. Single	10000	Lumens	@	5.984167	17	95		
11	Half Night	U. G. Single	2500	Lumens	@	3.629167	39	92		
Additions							42,956		70	
+3	All Night	O. H. Single	1000	Lumens	@	.043616 x 60	Nts	7	85	
+2	All Night	O. H. M.V.	7000	Lumens	@	.150685 x 47	Nts	14	16	
+1	All Night	O. H. M.V.	7000	Lumens	@	.150685 x 46	Nts	6	93	
+1	All Night	O. H. Single	1000	Lumens	@	.043616 x 34	Nts	1	48	
							30		42	

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT


THE NARRAGANSETT ELECTRIC COMPANY

 New England
Electric System

 P.O. Box 1438
Providence, R.I. 02901

SOLD TO

 3-1820-0002-0
City of Providence
Peter J. Hicks, Jr.
Pub. Serv. Eng., City Hall
Providence, Rhode Island

DATE

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

~~EXHIBIT~~ Street Lighting

TERMS: NET CASH

 WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

Removals

-2	All Night	O. H. Single	1000	Lumens	@ .043616 x 47mts	- 4	10
-1	All Night	O. H. Single	1000	"	@ .043616 x 46mts	-2	01
-1	All Night	U. G. Single	10000	"	@ .250547 x 40mts	-10	02
						-16	13

GRAND TOTAL 42,970 99

IN CITY COUNCIL

AUG 16 1967

APPROVED:

Vincent Crespo
CLERK

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE NARRAGANSETT ELECTRIC COMPANY
CASHIER'S STUB

RECEIVED FROM	3-1820-0002-0	ACCOUNT NUMBER	
ADDRESS	City of Providence Peter J. Hicks, Jr. Pub. Serv. Eng., City Hall Providence, Rhode Island		

REFERENCE OR JOB NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT
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42,970 99



CITY OF PROVIDENCE . MAYOR JOSEPH A. DOORLEY, JR.

The Public Service Engineer

Peter J. Hicks, Jr.
Public Service Engineer

112 Union Street, Providence, R. I. 02903

August 7, 1967

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

Dear Mr. Vespia:

I enclosed herewith the bill of the Narragansett Electric Company for the month of July 1967, for the street lighting of the City of Providence.

The total net amount of the bill is \$42,928.08.

Very truly yours,

Peter J. Hicks, Jr.
Public Service Engineer

PJH, JR/jd

IN CITY COUNCIL

AUG 16 1967

APPROVED:

CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
August 28, 1967

FILED

AUG 7 1 54 PM '67

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**

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AUG 7 1967

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AUG 7 1967

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF JULY 1967

INCANDESCENTS

25 Hours U.G.	1000 Lumen @	.007235	.18
7684 Hours O.H.	1000 Lumen @	.003979	30.57
262 Hours O.H.	2500 Lumen @	.007960	2.09
Hours U.G.H.N.	1000 Lumen @	.011744	

MERCURY VAPOR

150 Hours U.G.	15000c Lumen @	.024241	3.64
319 Hours O.H.	15000c Lumen @	.019243	6.14
83 Hours U.G.	21000 Lumen @	.028489	2.36
32 Hours O.H.	7000 Lumen @	.013745	.44

Total Street Lighting Bill	\$42,973.50
Total Outage Deduction	45.42
Net Total Bill for Month	\$42,928.08

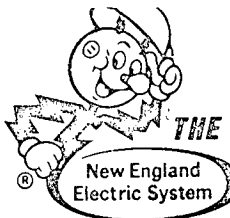
IN CITY COUNCIL

AUG 16 1967

APPROVED:

Vincent Crespo
CLERK

BY AUTHORITY



THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric SystemP.O. Box 1438
Providence, R.I. 02901

SOLD TO

3-1820-0002-0
City of Providence
Peter J. Hicks, Jr.
Pub. Serv. Eng., City Hall
Providence, Rhode Island

DATE JUL 31 1967

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPED TO Street Lighting

TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

7702	All Night	O.H. Single	1000	Lumens	@ 1.326666	10,217	98		
129	All Night	U.G. Single	1000	Lumens	@ 2.412500	311	21		
501	All Night	O.H. Single	2500	Lumens	@ 2.654167	1,329	74		
13	All Night	U.G. Single	2500	Lumens	@ 4.320833	56	17		
3	All Night	O.H. Single	10000	Lumens	@ 5.954166	17	86		
27	All Night	U.G. Single	10000	Lumens	@ 7.620833	205	76		
19	All Night	U.G. Single	10000	S.V.	@ 7.235833	137	48		
29	All Night	O.H. Single	6000	Lumens	@ 4.405833	127	77		
343	All Night	O.H.M.V.	7000	Lumens	@ 4.583333	1,572	08		
87	All Night	U.G.M.V.	7000	Lumens	@ 6.250000	543	75		
2044	All Night	O.H.M.V.	15000C	Lumens	@ 6.416667	13,115	67		
1174	All Night	U.G.M.V.	15000C	Lumens	@ 8.083333	9,489	83		
1	All Night	U.G.M.V.	15000C	2 Lt Cl	@ 11.500000	14	50		
44	-24 Hr Bridge Lt	U.G.M.V.	15000C	Lumens	@ 10.250000	451	00		
59	All Night	O.H.M.V.	21000	Lumens	@ 7.833333	462	17		
454	All Night	U.G.M.V.	21000	Lumens	@ 9.500000	4,313	00		
4	All Night	U.G.M.V.	21000	2 Lt Cl	@ 17.333333	69	33		
9	Half Night	O.H. Single	1000	Lumens	@ .860833	7	75		
222	Half Night	U.G. Single	1000	Lumens	@ 2.086666	463	24		
3	Half Night	U.G. Single	10000	Lumens	@ 5.984167	17	95		
11	Half Night	U.G. Single	2500	Lumens	@ 3.629167	39	92		
								42,964	16
								9	34
								42,973.	50

Additions

+1 All Night O.H.M.V. 7000 Lumens @.150685 x 62nts

TOTAL IN CITY COUNCIL

AUG 16 1967

APPROVED:

Vincent Vespa

CLERK

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE NARRAGANSETT ELECTRIC COMPANY
CASHIER'S STUBRECEIVED
FROM

3-1820-0002-0

ACCOUNT
NUMBER

ADDRESS

City of Providence
Peter J. Hicks, Jr.
Pub. Serv. Eng., City Hall
Providence, Rhode Island

REFERENCE OR
JOB NUMBERINVOICE
DATE

JUL 31 1967

INVOICE
NUMBER

AMOUNT

42,973 50



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

BUREAU OF LICENSES
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

July 11, 1967

To the Honorable City Council
City Hall, Providence, Rhode Island.

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 of this quarter-ending 6-30-67:

INTOXICATING BEVERAGES-LICENSES

<u>Liquor Licenses</u>	<u>No.</u>	<u>Amount</u>	<u>Total</u>
Class B Victualling	1	1000.00	
Class F 24 Hour	11	110.00	
			• 1110.00

BUSINESS AND NON BUSINESS LICENSES

Laundry	91	910.00
Food Dispenser	23	510.00
Sunday Sales	32	360.00
Parking Sundays	13	445.00
Hawkers and Peddlers	38	190.00
Junk Gatherers	1	5.00
Second Hand Stores	220	5500.00
Junk Shops	26	650.00
Foundrymen	1	5.00
Police Constables with power	1	25.00
Private Detectives	1	25.00
Hackney Carriage Power Veh.	29	290.00
Hackney Carr. Drivers Li.	125	125.00
Frozen Dessert	105	2445.00
Permit to carry weapons	2	4.00
Vehicle License(Paid)	72	144.00
Permit to sell revolvers..	3	15.00
Intelligence Office-1st Cl	13	650.00

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



BUREAU OF LICENSES
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

Page. No.2 continued Quarter ending 6-30-67

	No.	Amount	Total
<u>Business and Non-Business Licenses:</u>			
Show and Dance	• 429	3,832.00	
Pool Tables, etc.	5	275.00	
Bowling Alleys	2	15.00	
Bingo	.99	<u>1,155.00</u>	17,575.00
<u>Petroleum storage</u>	• 105	1,370.00	1,370.00
<u>Conduct Business-1:00 A.M.-4:00 A.M.</u>	. 2	20.00	20.00
<u>Dog Licenses:</u>			
Dogs	• 2814	4,181.10	
Kennels	. 3	<u>30.00</u>	4,211.10
 <u>Badge and plate fund:</u>			
Peddlers Badges	. 68	68.00	
Junk Gatherers Badges	. 4	6.00	
Newsboys badges	. 2	2.50	
Hackney Carriage Dr. Badges	• 125	111.80	
Hackney Carriage Markers	• 29	29.00	
Truck Markers	• 72	72.00	
Peddlers tags for one day	none	<u>=====</u>	
	300		289.30
 <u>Departmental Credits:</u>			
Transfer licenses	28	420.00	
Cert. of lost licenses	1	2.00	
Registration Fees on Dog Licenses	2814	422.10	
Lost Dog Tag	7	<u>1.75</u>	
	<u>. 7,117</u>		<u>845.85</u>
Grand total-----			\$ 25,421.25

Respectfully submitted

Bureau of Licenses

Joseph C Scuncio

Joseph C Scuncio-Chairman and Secretary

IN CITY COUNCIL

AUG 16 1967

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Resper
CLERK

FILED
JUL 12 11 08 AM '67
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

506
REPORT OF THE CITY MESSENGER

For the month of

J U N E - 1967

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,.....	\$ 939 14
" power,.....	304 32
" fuel,.....	364 97
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,.....	10,793 51
" supplies,.....	184 58
" salary of City Sergeant and Deputy,.....	1,588 46
" new furniture,.....	
" furnishings and repairs,.....	35 77
" telephone service, excess calls.....	2,753 65
Rental - 112 Union St.	1,000 00
Rental - Fountain St. Bldgs.	29 00
Water Supply Board	89 73
Municipal Garage	55 82
	<hr/>
	\$ 18,138 95

IN CITY COUNCIL

AUG 16 1967

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespea
CLERK

Respectfully submitted,

W. M. Keaveny
City Sergeant
Acting as City Messenger.

FILED

JUL 21 1 08 PM '67

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**



Vincent Vespia
City Clerk
Clerk of Council

William H. Matthews
First Deputy
Dorothy K. McGinn
Second Deputy

DEPARTMENT OF CITY CLERK
CITY HALL

August 3, 1967

To The Honorable the City Council:

Honorable Dear Sirs:

The following is a report of all moneys received, in this Department, transmitted to and credited by the City Collector for fiscal year quarter of January 1, 1967 to and including March 31, 1967:

	NUMBER	AMOUNT
Trade Names	58	\$ 116.00
Notary Fees	60	15.00
Fishing Licenses	7	1.75
Hunting Licenses	6	1.50
Special Certified Copies.	5	8.30
Certified Copies	6	3.00
I.D. Cards	8	10.00
Auctioneer Commission ...	14	2800.00
Weigher Commission	12	24.00
Zoning Change	8	200.00
Abandonment	2	50.00
		<hr/> \$ 3229.55
Auctioneer Returns		9.68
Public Administrator		20.00
		<hr/> \$ 3259.23
	TOTAL	

Respectfully Submitted,
Vincent Vespia
Vincent Vespia
City Clerk of Providence

VV:efl

IN CITY COUNCIL

AUG 16 1967

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespia

CLERK

Vincent Vespia
City Clerk

Clerk of Council



William H. Matthews
First Deputy
Dorothy K. McGinn
Second Deputy

DEPARTMENT OF CITY CLERK
CITY HALL

August 3, 1967

To The Honorable the City Council:

Honorable Dear Sirs:

The following is a report of all moneys received, in this Department, transmitted to and credited by the City Collector for fiscal year quarter of April 1, 1967 to and including June 30, 1967:

	NUMBER	AMOUNT
Trade Names	83	\$ 166.00
Notary Fees	79	19.75
Fishing Licenses	40	10.00
Hunting Licenses	10	2.50
Hunting & Fishing Licenses.	13	3.25
Special Certified Copies ..	2	2.50
Certified Copies	6	3.00
I.D. Cards	9	11.25
Weigher Commission	1	2.00
Zoning Change	3	75.00
Abandonment	2	50.00
TOTAL		\$ 345.25

Respectfully Submitted,

Vincent Vespia

Vincent Vespia

City Clerk of Providence

VV:efl

IN CITY COUNCIL

AUG 16 1967

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespia

CLERK

FILED

AUG 3 1 01 PM '67

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

REPORT OF THE COMMITTEE
ON

CLAIMS AND PENDING SUITS

PAGE 1

July 25, 1967

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 June 30, 1967.

Your Committee has recommended settlements in thirty-two cases.

Respectfully submitted

For the Committee,

Charles A. Pisaturo
Chairman - Committee on Claims
and Pending Suits

CAP/ss

IN CITY COUNCIL

AUG 16 1967

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespi
CLERK

REPORT OF THE COMMITTEE ON

CLAIMS AND PENDING SUITS

PAGE 2

HELEN V. and PAUL S. ADAMS	\$ 650.00
RALPH OLNEY ppa DAVID OLNEY	350.00
DOROTHY A. BROWN	235.35
THOMAS L. COX, ET AL	110.12
CARMELA DiMAURO & ANTHONY DiMAURO, p.a.	1,550.00
GERTRUDE A. GILLAN	125.00
GEORGE PAOLINO	42.25
MYLES DWORKES	33.16
REVEREND FRANCIS A. SULLIVAN	198.97
JAMES V. McCARTHY	80.00
MRS. JOHN B. VALLETTA ppa ANTHONY VALLETTA	50.00
JOSEPH BRANCH	146.00
FRANK MATTERA	50.00
KATHLEEN W. WHELAN	83.00
EGIDIO PETTINICCHIO	65.00
HAROLD C. WHITE	64.21
RAYMOND W. ELLIS	99.96
AMERICAN MUTUAL INSURANCE COMPANY	40.00
AMERICAN MUTUAL INSURANCE COMPANY	125.00
AMERICAN MUTUAL INSURANCE COMPANY	75.00
WILLIAM KOSLOWSKI ppa MARY ELLEN KOSLOWSKI	400.00
EDWARD A. BUCCI	222.44
MESSERLIAN REALTY COMPANY	38.28
MATILDA F. SEGATORE	65.00
WILLIAM F. ARMSTRONG	44.03
LUIGI SPREMULLI	125.00
DOCTOR PASCO DeTOMASIS	83.40
EDWARD CIESYNSKI	16.45
PASQUALE CARLOZZI ppa DAVID A. CARLOZZI	3,241.95
HAROLD WOLFE	50.50
MARY T. YOUNG	27.00
MICHAEL SABETTA	63.00
	\$ 8,550.07