

ANNUAL REPORT
NORTH BURIAL GROUND
YEAR 1954

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

In complying with the Ordinances of the City of Providence, the Board of Park Commissioners present the following report of the North Burial Ground for the year 1954.

During the year 1954, the sum of \$3,958.50 was received for Perpetual Care of Lots and Single Graves.

During the year there were 422 interments, making a total of 58,040 since 1848, that being the first year record of interments were kept.

163 foundations for headstones and monuments were built.

Number of lots under Perpetual Care,	5,989
" " " " Annual Care	22
" " " " Perpetual Trust	314

Average number of employees, 23 per week.

Inventory of Removable Property at the North Burial Ground for the fiscal year ending, September 30, 1954 \$5,869.05

RECEIPTS

Balance on hand in General Account, January 4, 1954	\$ 5,102.00
Sale of Land-----	11,359.21
Perpetual Care-----	3,958.50
Deeds and Recording-----	112.00
Certificates-----	56.00
Improvements of lots-----	6,016.75
Interest drawn from Perpetual Care Fund-----	12,500.00
Interments-----	29,968.00
Tomb Rent-----	340.05
Sale of Plants and Flowers-----	2,559.98
Sundries-----	11.00
	<u>66,881.49</u>
	<u>\$71,983.49</u>

EXPENDITURES

Perpetual Care and Deed Recording

Perpetual Care of Lots and Single Graves paid in full for year 1954, ending January 2, 1955 and turned over to the custody of Michael N. Cardarelli, City Treasurer.-----

	3,958.50
Recorder of Deeds-----	<u>112.00</u>
	4,070.50

Salaries and Labor

Salaries-----	9,732.87
Labor on interments-----	11,457.95
Labor on improvements-----	<u>28,224.06</u>
	49,414.88
Amount carried forward-----	\$53,485.38

EXPENDITURES

Amount brought forward-----

\$ 53,485.38

Sundry Bills

Plumbing, lumber and building repairs-----	\$ 282.51	
Reshingle roof, (Foreman's Cottage)-----	259.00	
Hardware, tools and supplies-----	296.66	
Paints, wallpaper and supplies-----	54.47	
Gasoline, motor oil and grease-----	944.55	
Automobile and truck account-----	217.18	
Automobile and truck account, (Municipal Garage)-----	481.01	
New Chevrolet Pickup truck-----	1,149.00	
Snow plow, service and repair-----	12.94	
Welding service-----	78.50	
Lawn mowers-----	1,077.30	
Burial containers-----	3,945.50	
Brick, lime and cement-----	247.06	
Grass carpets-----	175.37	
Lowering device, parts and service-----	87.94	
Grave markers and numbering-----	109.00	
Loam and sods-----	273.00	
Grass seed-----	53.90	
Trees, bulbs, seeds, plants and shrubs-----	372.72	
Greenhouse supplies-----	241.66	
Fertilizer-----	104.73	
Plowing land-----	15.00	
Electric service-----	419.86	
Telephone service-----	464.69	
Fuel Oil-----	1,778.72	
Oil burner and heating system service-----	117.85	
Water-----	356.70	
Office supplies and equipment-----	262.16	
Postage-----	62.00	
Repairs to office equipment-----	13.10	
Venetian blinds-----	10.80	
Advertising-----	22.25	
Towel supply-----	21.00	
Bus fares-----	28.45	
Locksmith service-----	6.25	
Installing flagpole rope, G. A. R. Lot-----	23.00	
Miscellaneous-----	6.31	14,063.14

Adjustment Cash Book Entry, Freeman-Leith 8/8/1952

159.00
67,707.52

Balance on hand in General Account, January 4, 1955

4,275.97
\$ 71,983.49

Summary of Balances

Balance North Burial Ground Perpetual Care Income Fund, January 4, 1955-----	5,721.07
Balance North Burial Ground General Account, January 4, 1955-----	<u>4,275.97</u>
	\$ <u>9,997.04</u>
Balance North Burial Ground Perpetual Care Fund, including receipts for year 1954 in North Burial Ground Temporary Deposit Account as of January 3, 1955-----	\$576,140.33

IN CITY COUNCIL

FEB 3 - 1955

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

Deverett Whelan
CLERK

Respectfully submitted,

Joseph Castronovo
Joseph Castronovo, M. D., Chairman

Charles B. Mackinney
Charles B. Mackinney

John R. Flynn
John R. Flynn