

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

At a meeting of the School Committee of the City of Providence, held January 27, 1958, the following resolution was adopted:

Resolution No. 328

RESOLUTION authorizing the acquisition of land for parking purposes at the South Providence School.

RESOLVED, That the School Committee hereby recommends and approves the acquisition for school parking purposes of that certain tract of land situated in the City of Providence and State of Rhode Island bounded and described as follows:

Beginning at a point in the northwest corner of the tract herein described said point being North eighty-one degrees, seventeen minutes and forty seconds East (N 81° 17' 40" E) twenty-five and 07/100 (25.07) feet from a point on the westerly line of Gay Street said point on the westerly line of Gay Street being South eight degrees, forty-two minutes and twenty seconds East (S 8° 42' 20" E) two hundred twenty-one and 50/100 (221.50) feet from the intersection of the westerly line of Gay Street and the southerly line of Blackstone Street.

thence, running North eighty-one degrees, seventeen minutes and forty seconds East (N 81° 17' 40" E) one hundred twenty-five and 69/100 (125.69) feet to an angle point.

thence turning an interior angle of two hundred seventy degrees, no minutes and no seconds (270° 00' 00") and running North eight degrees, forty-two minutes and twenty seconds West (N 8° 42' 20" W) nine and 82/100 (9.82) feet to an angle point.

thence turning an interior angle of ninety degrees, no minutes and no seconds (90° 00' 00") and running North eighty-one degrees, seventeen minutes and forty seconds East (N 81° 17' 40" E) one hundred and 62/100 (100.62) feet to an angle point, on the westerly line of Staniford Street.

thence, turning an interior angle of ninety degrees, no minutes and no seconds (90° 00' 00") and running along the westerly line of Staniford Street South eight degrees, forty-two minutes and twenty seconds East (S 8° 42' 20" E) seventy-six and 29/100 (76.29) feet to an angle point.

thence turning an interior angle of one hundred ninety-nine degrees, twenty-one minutes and ten seconds (199° 21' 10") and running along the westerly line of Staniford Street South twenty-eight degrees, three minutes and thirty seconds East (S 28° 3' 30" E) eight and 00/100 (8.00) feet to an angle point.

thence turning an interior angle of eighty-nine degrees, fifty-five minutes and fifty seconds (89° 55' 50") and running South sixty-two degrees, no minutes and forty seconds West (S 62° 00' 40" W) one hundred fifteen and 34/100 (115.34) feet to an angle point.

thence turning an interior angle of two hundred fifty-seven degrees, no minutes and twenty seconds (257° 00' 20") and running South fourteen degrees, fifty-nine minutes and forty seconds East (S 14° 59' 40" E) eighteen and 00/100 (18.00) feet to an angle point.

thence turning an interior angle of eighty-three degrees, forty-two minutes

and forty seconds ($83^{\circ} 42' 40''$) and running South eighty-one degrees seventeen minutes and forty seconds West ($S 81^{\circ} 17' 40''W$) one hundred twenty and $72/100$ (120.72) feet to an angle point.

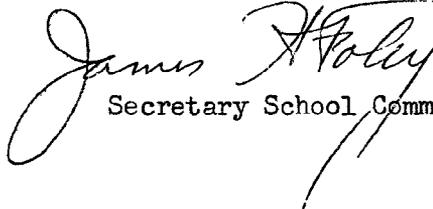
thence turning an interior angle of ninety-six degrees, thirty-eight minutes and no seconds ($96^{\circ} 38' 00''$) and running North fifteen degrees, twenty minutes and twenty seconds West ($N 15^{\circ} 20' 20''W$) eleven and $56/100$ (11.56) feet to an angle point.

thence turning an interior angle of one hundred seventy-three degrees, twenty-two minutes and no seconds ($173^{\circ} 22' 00''$) and running North eight degrees forty-two minutes and twenty seconds West ($N 8^{\circ} 42' 20''W$) one hundred eighteen and $52/100$ (118.52) feet to the point and place of beginning.

Said tract herein described contains twenty-six thousand four hundred twenty-one (26,421) square feet of land; and

FURTHER, identified by reference to the sketch-map entitled "Parking Area for South Providence Elementary School."

Respectfully submitted,

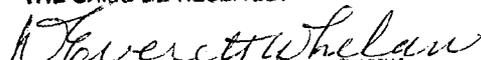

Secretary School Committee

IN CITY COUNCIL

FEB 6 - 1958

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.


CLERK

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

At a meeting of the School Committee of the City of Providence, held January 29, 1958, the following resolution was adopted:

Resolution 331

RESOLUTION requesting bond issue.

RESOLVED, That the City Council be and hereby is requested to obtain legislative authorization, if necessary, and to submit to the voters at the next general election, a proposal authorizing a bond issue for the following purpose:

Elementary schools ----- \$2,000,000.00.

Respectfully submitted,

James J. Foley
Secretary School Committee

IN CITY COUNCIL

FEB 6 - 1958

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

Dorsett Whelan
CLERK

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

At a meeting of the School Committee of the City of Providence, held January 29, 1958, the following resolution was adopted:

Resolution 332

RESOLUTION requesting bond issue.

RESOLVED, That the City Council be and hereby is requested to obtain legislative authorization, if necessary, and to submit to the voters at the next general election, a proposal authorizing a bond issue for the following purpose:

Modernization of school buildings	\$1,000,000.00.
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January 29, 1958.

Respectfully submitted,

James H. Foley
Secretary School Committee

IN CITY COUNCIL
FEB 6 - 1958

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Beverett Whelan
CLERK

104
 REPORT OF THE CITY MESSENGER
 For the month of O C T O B E R
 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,.....	\$	1,953 32
" power,		210 56
" fuel,		
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,		7,015 31
" supplies,		1,587 21
" salary of City Sergeant and Deputy,		1,155 96
" new furniture,		
" furnishings and repairs,.....		
" telephone service, excess calls.....		2,625 28
Rent - 112 Union St.		900 00
" 49 Westminster St.		300 00
		\$15,747 64

J

IN CITY COUNCIL
 FEB 6 - 1958

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

Deverett Whelan
 CLERK

Respectfully submitted,
J. Crowley
 City Sergeant
 Acting as City Messenger.

FILED

JUN 27 9 36 AM '58

CITY CLERK'S OFFICE
PROVIDENCE, R.I.

REPORT

OF THE

CITY MESSENGER

FOR THE

Month of

REPORT OF THE CITY MESSENGER

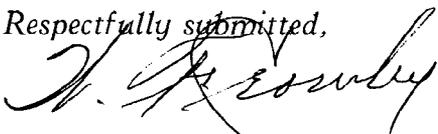
For the month of NOVEMBER

1957

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

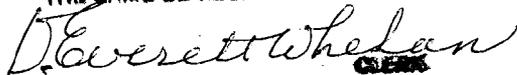
Complying with the provisions of the City Ordinances the undersigned reports to your honorable body the following statement of "the expenditures and liabilities incurred in the care and superintendence of the City Hall and adjacent sidewalks," for the months of

For lighting City Hall,.....	\$ 1 018 72
" power,	213 12
" fuel,	497 93
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,	7 649 34
" supplies,	746 69
" salary of City Sergeant and Deputy,	926 07
" new furniture,	
" furnishings and repairs,.....	
" telephone service, excess calls.....	2 732 03
Reht - 112 Union St.	900 00
" 49 Westminster St.	300 00
	<hr/>
	\$11,983 90

Respectfully submitted,

 City Sergeant
 Acting as City Messenger.

IN CITY COUNCIL
 FEB 6 - 1958

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


 CLERK

FILED

JAN 27 9 36 AM '58

**CITY CLERK'S OFFICE
PROVIDENCE, R.I.**

REPORT

OF THE

CITY MESSENGER

FOR THE

Month of

To The Honorable Walter H. Reynolds, Mayor
To The Honorable The City Council

Annual Report of the
Department of Public Welfare for the
Twelve Months Ended September 30, 1957

February 6, 1958

To The Honorable Mayor, Walter H. Reynolds, and The
Honorable The City Council of the City of Providence:

In compliance with the Ordinances of the City of
Providence, I submit herewith the Annual Report of
the Department of Public Welfare of the twelve months
ended September 30, 1957.

I am grateful for the counsel, understanding and en-
couragement extended me during the year.

Respectfully,

James V. Mc Govern
Director of Public Welfare

IN CITY COUNCIL
FEB 6 - 1958

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

D. Everett Whelan
CLERK

STATEMENT OF EXPENDITURES

For the Fiscal Year Ended September 30, 1957

	<u>Personal Services</u>	<u>Services Other Than Personal</u>	<u>Materials & Supplies</u>	<u>Special Items</u>	<u>Equipment Outlay</u>	<u>Totals</u>
Welfare Activities						
Welfare Administration	\$33,763.00	\$ 303.65	\$ 437.99		\$ 2,179.00	\$ 36,683.64
General Public Assistance Administration	186,416.33	15,282.37	9,259.81		2,180.80	213,139.31
General Public Assistance Home Relief	<u>247,773.72</u>		<u>143,895.20</u>	<u>1,581,506.79</u>	<u>\$4,359.80</u>	<u>1,973,175.71</u>
Total Welfare Activities	\$220,179.33	\$263,359.74	\$153,593.00	\$1,581,506.79	\$4,359.80	\$2,222,998.66

DETAILS OF EXPENDITURES

For the Fiscal Year Ended September 30, 1957

Welfare Activities		
Welfare Administration		
Personal Services		
001 Salaries - Permanent Positions	\$31,114.00	
002 Salaries - Temporary Positions	2,619.00	
Total	<u>33,733.00</u>	\$33,763.00
Services Other Than Personal		
109 Fees Not Otherwise Classified - Including		
Automobile Registration and Licenses	4.00	
115 Transportation of Persons - Conventions	35.05	
117 Travel Subsistence - Conventions	150.00	
144 Repairs to Automobiles and Trucks (Municipal Garage)	114.60	
Total	<u>303.65</u>	303.65
Materials and Supplies		
211 Motor Fuel	368.20	
212 Lubricants	9.93	
213 Tires and Tubes	59.86	
Total	<u>437.99</u>	437.99
Capital Outlay		
511 Automobiles and Motorcycles	2,179.00	
Total	<u>2,179.00</u>	2,179.00
Total Welfare Administration		<u>\$36,683.64</u>

DETAILS OF EXPENDITURES

For the Fiscal Year Ended September 30, 1957

General Public Assistance - Administration

Personal Services		
001 Salaries - Permanent Positions		<u>\$186,416.33</u>
Total		\$186,416.33
Services Other Than Personal		
109 Fees Not Otherwise Classified - Including		
Automobile Registration and Licenses		24.40
111 Telephone and Telegraph		6,586.28
112 Postage, Freight and Express		1,272.00
114 Automobile Allowance		435.00
115 Transportation of Persons - Conventions		167.24
116 Transportation (Social Workers)		566.24
117 Travel Subsistence - Conventions		120.00
118 Travel Subsistence - Other		60.00
121 Printed Reports		415.43
122 Advertising		7.00
131 Heat, Light and Power		4,287.17
134 Water - Payment to Water Supply Board		192.54
141 Repairs to Office Machinery, Furniture and Furnishings		282.60
149 Repairs to Other Equipment		41.63
150 Repairs to Buildings		4.82
161 Rental of Office Machinery and Equipment		3.60
163 Rental of Other Equipment		252.00
164 Equipment Rentals (Public Works Revolving Fund)		127.50
181 Laundry and Cleaning		117.00
183 Dues and Subscriptions		100.92
199 Miscellaneous Services Not Otherwise Classified		219.00
Total		<u>15,282.37</u>

DETAILS OF EXPENDITURES - continued

For the Fiscal Year Ended September 30, 1957

Materials and Supplies		
201 Stationery, Printed Forms and Office Supplies	\$2,837.23	
212 Lubricants	.95	
222 Repair Parts and Supplies for Plant Equipment	59.04	
231 Medical, Chemical and Laboratory Supplies	21.00	
232 Pharmaceuticals	32.04	
241 Fuel	4,919.80	
244 Household Supplies and Minor Equipment	1,207.82	
259 Landscaping Supplies	1.38	
266 Lumber and Hardware	108.29	
267 Paint and Painter's Supplies	39.41	
268 Plumbing and Electrical Supplies	16.02	
299 Miscellaneous Materials and Supplies	16.83	
Total		\$9,259.81
Capital Outlay		
501 Office Furniture, Machinery and Equipment	2,169.64	
502 Books, Maps and Charts	11.16	
Total		<u>2,180.80</u>
Total - General Public Assistance Administration		\$213,139.31

DETAILS OF EXPENDITURES

For the Fiscal Year Ended September 30, 1957

General Public Assistance - Home Relief Grants

Services Other Than Personal	
102 Medical Services	\$50,117.50
116 Transportation	426.23
131 Heat, Light and Power	19.59
142 Repairs to Automobiles and Trucks	34.50
169 Rentals Not Otherwise Classified	1,924.25
184 Hospitalization	176,669.79
185 Burials	18,157.84
199 Miscellaneous Services Not Otherwise Classified	124.02
Total	<u>\$247,773.72</u>

Materials and Supplies

204 Wearing Apparel and Personal Supplies	311.38
231 Medical, Chemical and Laboratory Supplies	7,876.91
232 Pharmaceuticals	29,864.22
241 Fuel	3,228.18
242 Food	102,564.51
244 Household Supplies and Minor Equipment	50.00
Total	<u>143,895.20</u>

Special Items

351 Cash Direct Relief	1,581,506.79
Total	<u>1,581,506.79</u>

Total - General Public Assistance - Home Relief Grants

\$1,973,175.71

GRAND TOTAL - WELFARE ACTIVITIES

\$2,222,998.66

BUREAU OF DOMESTIC RELATIONS

Record of Cases
October 1, 1956 to September 30, 1957

Non-support of minor children	149
Illegitimacy	136
Non-support of parents	3
Minor's Permit to Marry	3
Report on Reciprocal Legislation	32
Lawyer's Referral	1
Warrants issued	69
Arraignments	51
Motions, Petitions	4
Trials	53
Releases	14
Discontinued Cases-Miscellaneous	208
Discontinued Cases-Court	12

CASH RECEIVED

Non-support arrangements	\$34,398.00
Illegitimacy payments a/c	19,414.02
Final settlements on Illegitimacy cases	12,500.00
Hospital payments on Illegitimacy cases	<u>3,456.90</u>
	\$69,768.92

DEXTER ASYLUM

Table showing by months the number of persons admitted, the number discharged, the number of deaths, and the total number remaining, both men and women.

For the Fiscal Year 1956 - 1957

<u>1956</u>	Admitted	Discharged	Died	Remaining	Men	Women	Native Born	Foreign Born
October	0	1	0	24	14	10	20	4
November	0	0	0	24	14	10	20	4
December	0	0	1	23	14	9	19	4
<u>1957</u>								
January	0	0	1	22	13	9	19	3
February	0	0	0	22	13	9	19	3
March	0	0	0	22	13	9	19	3
April	0	0	0	22	13	9	19	3
May	0	0	0	22	13	9	19	3
June	0	0	0	22	13	9	19	3
July	0	1	0	21	13	8	19	2
August	0	0	1	20	13	7	18	2
September	<u>0</u>	<u>16</u>	<u>0</u>	4	4	0	4	0
Total	0	18	3					

DEXTER ASYLUM

A table showing the total expenditure, the total receipts and the net
expenditure of the Institution every three months during the Fiscal
Years 1955 - 1956 - 1957.

Fiscal Year 1956 - 1957

<u>Quarter Ending Fiscal Year</u>	<u>Institution Expenses</u>	<u>Other Receipts</u>	<u>Board of Residents</u>	<u>Net Cost</u>
December '56	\$24,172.16	\$36.01	\$751.09	\$23,385.06
March '57	26,405.82	10.88	1,026.09	25,368.85
June '57	25,144.95	6.30	894.09	24,244.56
September '57	<u>24,030.77</u>	<u>16.00</u>	<u>894.09</u>	<u>23,120.68</u>
Total	\$99,753.70	\$69.19	\$3,565.36	\$96,119.15

Fiscal Year - 1955 - 1956

December '55	\$22,284.12	\$ 5.70	\$1,111.71	\$21,166.71
March '56	24,928.70	45.91	931.71	23,951.08
June '56	23,548.47	22.84	1,597.71	21,927.92
September '56	<u>24,034.78</u>	<u>9.97</u>	<u>937.71</u>	<u>23,087.10</u>
Total	\$94,796.07	\$84.42	\$4,578.84	\$90,132.81

The Statistics for Dexter Asylum for the Fiscal Year 1956 - 1957

The number of residents October 1, 1956	25	
" " " " admitted during year	<u>0</u>	
Total		25
The number of residents discharged	18	
" " " " died	<u>3</u>	<u>21</u>
" " " " remaining Sept.30,1957		4
Average Number of Residents	<u>21</u>	
Total Expense of Dexter Asylum for Fiscal Year		\$99,753.70
Received for Board of Residents	\$3,565.36	
Other Receipts	<u>69.19</u>	
Total Receipts-----		<u>3,634.55</u>
Net Expense -----		\$96,119.15