

Weekly Report of the Superintendent of the Dexter Asylum.

To the Honorable Mayor and the Honorable the City Council of the City of Providence

The Superintendent of the Dexter Asylum herewith reports on admissions and discharges for the week ending February 22, 1953

Admitted, 0 Discharged, 0 Remaining, 49

ADMISSIONS

DATE	NAME	AGE	BIRTHPLACE	ADMITTED BY DIRECTOR OF PUBLIC WELFARE

DISCHARGES

NAME	DISCHARGED BY	NO.

Respectfully submitted,

James T. McGowan Superintendent
Director of Public Welfare

In City Council, **MAR 5 - 1953**

Read, whereupon it is ordered that the same be received.

W. Everett Whelan Clerk.

WEEKLY REPORT

OF THE

DEXTER ASYLUM

WEEK ENDING

February 22, 3

195.....

RECEIVED
FEB 25 9 00 AM '53
CLERK'S OFFICE
PROVIDENCE, R.I.

Weekly Report of the Superintendent of the Dexter Asylum.

To the Honorable Mayor and the Honorable the City Council of the City of Providence

The Superintendent of the Dexter Asylum herewith reports on admissions and discharges for the week ending March 1, 1953

Admitted, 0 Discharged, 1 Remaining, 48

ADMISSIONS

DATE	NAME	AGE	BIRTHPLACE	ADMITTED BY DIRECTOR OF PUBLIC WELFARE

DISCHARGES

NAME	DISCHARGED BY	NO.
Frank B. Collins	Discharged February 27, 1953	#4544

Respectfully submitted,

James T. McLoone Superintendent
Director of Public Welfare

In City Council, **MAR 5 - 1953**

Read, whereupon it is ordered that the same be received.

W. Everett Whelan Clerk.

WEEKLY REPORT

OF THE

DEXTER ASYLUM

WEEK ENDING

March 1, 195 3

0

MAR 2 11 27 AM '53

CITY CLERK'S OFFICE
PROVIDENCE, R. I.

CITY OF PROVIDENCE—BONDED INDEBTEDNESS as of DECEMBER 31, 1952

LOANS Name and Purpose	Rate	Int. Pay.	Issued	PRINCIPAL		SINKING FUND	Payments Due in 1953	SOLD TO	Sold at
				When Due	Outstanding				
ac Bridge, Serial	3½	M & S	1934	Mar. 1, 1954	\$ 20,000		\$10,000	N. W. Harris Co., Inc. et als.	100.38
ac Emergency Housing—Series I, Serial	2½	J & D	1949	June 1, 1974	(d) 1,500,000			Drexel & Co. et als.	101.06
ac Emergency Housing—Series II, Serial	2½	J & J	1950	July 1, 1980	1,260,000		45,000	Halsey, Stuart & Co., Inc., et als.	100.29
ed Funding Loan, Serial	2½	A & O	1940	Apr. 1, 1960	200,000		25,000	Comr's of Sinking Funds, Prov.	100.
ed Funding Loan, Serial	2½	J & J	1940	July 1, 1960	200,000		25,000	Comr's of Sinking Funds, Prov.	100.
ed Funding Loan, Serial	2½	J & D	1941	June 1, 1965	700,000		50,000	Halsey, Stuart & Co., Inc., et als.	104.63
ac Highway	4	A & O	1923	Apr. 2, 1953	350,000	\$335,573.99		Comr's of Sinking Funds, Prov.	100.
ac Highway, Serial	2½	A & F	1937	Feb. 1, 1957	350,000		70,000	Roosevelt & Weigold, Inc. et als.	101.31
ac Highway, Serial	2½	M & N	1938	May 1, 1958	150,000		25,000	Dick & Merle-Smith et als.	100.53
ac Highway, Serial	2½	J & J	1950	Jan. 1, 1974	(d) 250,000			Chemical Bank & Trust Co. et als.	100.72
ac Highway 1950-52 Construction, Serial	2½	J & J	1952	July 1, 1977	(g) 600,000			Bankers Trust Co. et als.	100.09
ac Highway Reconstruction—Series I, Serial	2½	J & J	1949	Jan. 1, 1971	950,000		50,000	Halsey, Stuart & Co., Inc., et als.	100.52
ac Highway Reconstruction—Series II, Serial	2½	J & J	1950	Jan. 1, 1971	950,000		50,000	Chemical Bank & Trust Co. et als.	100.72
ac Highway Reconstruction—Series III, Serial	2½	J & J	1950	July 1, 1971	950,000		50,000	Halsey, Stuart & Co., Inc., et als.	100.29
ac Highway Reconstruction—Series A, Serial	2½	J & J	1950	July 1, 1975	(f) 500,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Highway Reconstruction—Series B, Serial	2½	J & J	1950	July 1, 1975	(f) 200,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Highway Reconstruction—Series C, Serial	2½	J & J	1950	July 1, 1975	(f) 500,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Highway Reconstruction—Series D, Serial	2½	J & J	1952	July 1, 1977	(g) 1,000,000			Bankers Trust Co. et als.	100.09
ac Incinerator & Sludge Disposal—Series I, Ser.	2½	J & J	1949	Jan. 1, 1971	910,000		40,000	Halsey, Stuart & Co., Inc., et als.	100.52
ac Incinerator & Sludge Disposal—Series A, Ser.	2½	J & J	1950	July 1, 1975	(f) 650,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Incinerator & Sludge Disposal—Series B, Ser.	2½	J & J	1950	July 1, 1975	(f) 175,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Modernizing Fire Department—Series I, Serial	2½	J & J	1950	Jan. 1, 1974	(d) 500,000			Chemical Bank & Trust Co. et als.	100.72
ac Modernizing Fire Dept.—Series II, Serial	2½	J & J	1950	July 1, 1975	(f) 750,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Modernizing Fire Department—Series A, Serial	2½	J & J	1950	July 1, 1975	(f) 250,000			Halsey, Stuart & Co., Inc., et als.	100.29
ac Modernizing Fire Dept.—Series B, Serial	2½	J & J	1952	July 1, 1977	(g) 250,000			Bankers Trust Co. et als.	100.09
ac Municipal Bldg., P.W.A. 1150-F, Serial	2½	F & A	1938	Feb. 1, 1959	280,000		40,000	Smith, Barney & Co. et als.	101.45
ac Municipal Dock, P.W.A. 1132-F, Serial	1½	S & M	1938	Sept. 1, 1958	330,000		55,000	Lazard Freres & Co. et als.	100.11
ac Municipal Wharf Shed, Serial	2½	J & J	1952	July 1, 1977	(g) 1,250,000			Bankers Trust Co. et als.	100.09
ed Park and Playgrounds, Serial	4	J & J	1932	July 1, 1957	80,000		16,000	Comr's of Sinking Funds, Prov.	100.
ed Public Improvements, Serial	4	J & D	1941	June 1, 1965	2,450,000		175,000	Halsey, Stuart & Co., Inc., et als.	104.63
ac Recreational Facilities, Serial	2½	J & D	1949	June 1, 1974	933,000		34,000	Drexel & Co. et als.	101.06
ed Refunding Loan, Serial	2½	J & D	1941	June 1, 1965	2,450,000		175,000	C. of P. Sk. Fds. & Tr. Fds.	100.
ed Refunding Loan, Serial	2½	J & D	1942	June 1, 1965	234,500		15,000	C. of P. Sk. Fds. & Tr. Fds.	100.
ed Refunding Loan, Serial	2½	J & D	1943	June 1, 1965	260,000		20,000	C. of P. Sk. Fds. & Tr. Fds.	100.
ed Refunding Loan, Serial	2½	J & D	1944	June 1, 1965	260,000		20,000	C. of P. Sk. Fds. & Tr. Fds.	100.
ed Refunding Loan, Serial	2½	J & D	1945	June 1, 1965	335,000		25,000	C. of P. Sk. Fds. & Tr. Fds.	100.
ac Refunding Loan (Series II), Serial	1½	J & D	1946	June 1, 1971	2,257,000		106,000	Harriman Ripley & Co. et als.	100.42
ac Refunding Loan (Series II-B), Serial	1½	J & D	1947	June 1, 1972	559,000		25,000	Harris Trust & Savings Bank et als.	100.40
ac Refunding Loan (Series II-C), Serial	2½	J & D	1948	June 1, 1972	(e) 619,000			Nat'l City Bank et als.	100.40
ac Refunding Loan (Series II-D), Serial	2½	J & D	1949	June 1, 1972	(d) 729,000			Drexel & Co. et als.	100.40
ac Rehabilitation for Hurricane Damage, Serial	2	F & A	1939	Aug. 1, 1964	840,000		70,000	Blyth & Co., Inc.	100.40
ac School	4	A & O	1923	Apr. 2, 1953	1,100,000	1,038,953.54		\$400,000 Com. Sink'g F'ds, Prov.	100.
ac School	4½	A & O	1924	Apr. 1, 1954	500,000	433,142.42		700,000 Eldredge & Co.	98.96
ac School	4	A & O	1924	Oct. 1, 1954	500,000	441,467.76		Putnam & Storor, Inc.	98.85
ac School	4	M & N	1927	May 2, 1957	1,000,000	818,965.40		Putnam & Storor, Inc. et als.	99.41
ed School	4	J & J	1928	Jan. 3, 1958	600,000	418,740.45		Roosevelt & Son.	102.18
ac School	4½	M & S	1929	Mar. 1, 1959	1,000,000	819,813.86		Emp. Ret. System, C. of P.	100.
ac School, Serial	4½	J & D	1929	Dec. 1, 1959	350,000		50,000	The National City Co. et als.	99.30
ac School, Serial	4	J & J	1931	July 1, 1961	450,000		50,000	Chase Securities Corp. et als.	99.11
ac School, Serial	4½	A & O	1932	Apr. 1, 1962	500,000		50,000	R. I. Hospital Trust Co. et als.	103.46
ed School, Serial	4	J & J	1932	July 1, 1962	160,000		16,000	F. S. Mossely & Co. et als.	99.82
ac School, Serial	3½	M & S	1934	Mar. 1, 1964	180,000		15,000	Comr's of Sinking Funds, Prov.	100.
ed School P.W.A. 6579, Serial	3	J & J	1935	Jan. 1, 1965	390,000		30,000	N. W. Harris Co., Inc. et als.	100.38
ac School, P.W.A. 6579, Serial	3	J & J	1935	Jan. 1, 1965	1,300,000		100,000	C. Sk. Fds.&Em. Re. Sys.—C. of P.	100.
ed School, Serial	3½	A & O	1933	Apr. 1, 1973	420,000		20,000	Manhattan Co. et als.	110.44
ac School Athletic Fields—Series I, Serial	2	J & J	1949	Jan. 1, 1973	(c) 500,000			Comr's of Sinking Funds, Prov.	100.
ac School Athletic Fields—Series II, Serial	2	J & J	1950	Jan. 1, 1974	(d) 500,000			Halsey, Stuart & Co., Inc., et als.	100.52
ac Sewer, Serial	3½	M & S	1934	Mar. 1, 1954	20,000		10,000	Chemical Bank & Trust Co. at als.	100.72
ac Sewer	4½	A & O	1924	Apr. 1, 1954	500,000	435,017.92		N. W. Harris Co., Inc. et als.	100.38
ed Sewer	4	J & J	1926	Jan. 1, 1956	700,000	568,742.15		Putnam & Storor, Inc.	98.85
ac Sewer	4	M & N	1927	May 2, 1957	1,000,000	803,495.96		C. Sk. Fds.&Em. Re. Sys.—C. of P.	100.
ed Sewer, Serial	3½	A & O	1933	Apr. 1, 1958	120,000		20,000	Roosevelt & Son.	102.18
ac Sewer, Serial	2	J & J	1950	Jan. 1, 1974	(d) 250,000			Comr's of Sinking Funds, Prov.	100.
ed Sewer 1950-52 Construction, Serial	2½	J & J	1952	July 1, 1977	(g) 400,000			Chemical Bank & Trust Co. at als.	100.72
ed Sewage Disposal Plant, Serial	3½	A & O	1933	Apr. 1, 1953	25,000		25,000	Bankers Trust Co. et als.	100.09
ed Sewage Disposal Plant, P.W.A. 1249, Serial	3	A & F	1934	Aug. 1, 1954	34,000		17,000	Comr's of Sinking Funds, Prov.	100.
ac Unemployment Relief, Serial	2½	A & F	1937	Feb. 1, 1957	400,000		80,000	Comr's of Sinking Funds, Prov.	100.
ac Unemployment Relief, Serial	2	M & N	1938	May 1, 1958	300,000		50,000	Roosevelt & Weigold, Inc. et als.	101.31
ac Unemployment Relief, Serial	2	F & A	1939	Feb. 1, 1959	700,000		100,000	Dick & Merle-Smith et als.	100.53
ab Unemployment Relief Serial	2½	F & A	1939	Aug. 1, 1959	805,000		115,000	Smith, Barney & Co. et als.	101.45
ac Unemployment Relief, Serial	2	M & S	1940	Sept. 1, 1960	160,000		20,000	1st Nat'l Bank of Boston.	100.
ac Unemployment Relief, Serial	2	A & O	1941	Apr. 1, 1961	1,350,000		150,000	Emp. Ret. Sys. of City of Prov.	100.
ac Unemployment Relief, Serial	1½	A & O	1943	Apr. 1, 1963	1,100,000		100,000	Halsey, Stuart & Co., Inc., et als.	101.20
ac Water Supply	4	J & J	1916	July 1, 1956	1,000,000	950,694.92		Phelps, Fenn & Co. et als.	101.39
ac Water Supply	4½	F & A	1922	Feb. 1, 1962	1,000,000	881,269.90		William A. Read & Co.	105.65
ed Water Supply	4	M & N	1922	May 1, 1962	2,000,000	1,726,544.23		Harris, Forbes & Co.	98.97
ed Water Supply	4	J & J	1932	July 1, 1962	1,000,000	922,629.12		E. H. Rollins & Sons et als.	99.41
ac Water Supply	4	J & D	1922	Dec. 1, 1962	2,500,000	1,922,229.62		Emp. Ret. Sys. of City of Prov.	100.
ch Water Supply	4½	F & A	1924	Feb. 1, 1964	2,000,000	1,101,921.71		R. L. Day & Co. et als.	97.16
ac Water Supply	4	A & O	1924	Oct. 1, 1964	1,500,000	555,617.43		Harris, Forbes & Co., Inc.	93.45
ac Water Supply	4	J & J	1925	July 1, 1965	2,500,000	593,448.61		Putnam & Storor, Inc. et als.	99.41
ac Water Supply	4	J & J	1928	Jan. 3, 1968	1,500,000	661,189.48		Equitable Trust Co. et als.	100.32
ed World War Memorial, Serial	4	J & J	1932	July 1, 1962	90,000		9,000	1st National Bk. of N. Y. et als.	102.35
Sinking Fund for Redemption City Debt.						365,535.78		Comr's of Sinking Funds, Prov.	100.
Premium on Serial Bonds						56,236.21			
Valley View Housing Reserve						19,125.00			
					\$80,385,500.00	\$15,871,355.46			

a Coupon and registered. b Interest payable at First Nat'l Bank of Boston, Mass. c Interest payable at Nat'l City Bank, N. Y. d. Interest payable at City Treasury, Providence. e Registered only. f Interest payable at Fiscal Agency of the City of Providence in New York City or R. I. Hospital Trust Co., Providence. Payments begin: (c) 1954; (d) 1955; (f) 1956; (e) 1958.

IN CITY COUNCIL

MAR 5 - 1953

READ:

WHEREUPON IT IS ORDERED THAT

THE BOND BE RECEIVED.

Deverett Whelan
Clerk

INDEBTEDNESS—DECEMBER 31, 1952

Bonds Payable (Serial)

Bridges	\$ 20,000.00
Emergency Housing	2,760,000.00
Funding	1,100,000.00
Highways	6,400,000.00
Incinerator & Sludge Disposal	1,735,000.00
Municipal Docks	330,000.00
Municipal Wharf Shed	1,250,000.00
Modernizing Fire Dept.	2,030,000.00
Public Improvements	2,450,000.00
Recreation	1,013,000.00
Refunding	7,703,500.00
Rehab.—Hurricane Damage	840,000.00
Schools	3,750,000.00
School Athletic Fields	1,000,000.00
Sewage Disposal	59,000.00
Sewers	790,000.00
Unemployment Relief	4,815,000.00
World War Memorial	90,000.00

\$38,135,500.00

Bonds Payable (Sinking Funds)

Highways	\$ 350,000.00
Schools	4,700,000.00
Sewers	2,200,000.00
Water	15,000,000.00

22,250,000.00

Unfunded Debt

Add. to Central Library	\$ 1,015,000.00
Bridges	30,039.00
Olneyville Expressway	460,000.00
Point St. Viaduct	400,000.00
Fire	17,412.69
Recreation	56,000.00
School Athletic Fields	92,000.00
Schools	1,228,801.69
Sewers	2,971.36
Sewage Disposal Plant	59,676.31
Traffic Signals	130,000.00
Unemployment Relief—1933	964,259.18
WPA Unemployment Relief	57,000.00
World War Memorial	3,735.68

4,516,895.91

Total Debt

Sinking Funds	\$15,795,994.25
Premium on Serial Bonds Sold	56,236.21
Valley View Housing Reserve	19,125.00

\$64,902,395.91

NET DEBT

\$49,031,040.45

Total Water Debt included in above.....\$15,000,000.00
Sinking Funds for Water Debt included in above 9,315,545.02
Net Water Debt.....\$ 5,684,454.98

CITY OF PROVIDENCE RHODE ISLAND

BONDED INDEBTEDNESS

AS OF

DECEMBER 31, 1952

MICHAEL N. CARDARELLI,

City Treasurer.

ANNUAL REPORT
NORTH BURIAL GROUND
YEAR 1952



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

NORTH BURIAL GROUND

Oliver D. Edwards, Jr.
Superintendent

Branch Avenue

March 9, 1953

Providence 4, R. I.

Mr. D. Everett Whelan, City Clerk,
City Hall,
Providence, R.I.

Re: North Burial Ground Annual Report
for year 1952.

Dear Sir:

This is to certify that the second paragraph on the first page should read; "During the year 1952, there were 399 interments, making a total of 57,202 since 1848," and should not read "since 1948" as typed by error in copies of said Annual Report which was submitted to you recently.

Very truly yours,

ODE.Jr. MBN

Oliver D. Edwards, Jr.
SUPERINTENDENT.

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

In complying with the Ordinances of City of Providence, the Board of Park Commissioners present the following report for the North Burial Ground for the year 1952.

During the year 1952, the sum of \$3,265.00 was received for Perpetual Care of Lots and Single Graves.

During the year 1952, there were 399 interments, making a total of 57,202 since 1948, that being the first year record of interments were kept.

157 Foundations for headstones and monuments were built.

Number of lots under Perpetual Care,	4,963
" " " " Annual " ,	25
" " " " 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, 1952, \$6,125.50

RECEIPTS

Balance on hand in General Account, January 1, 1952		\$3,951.15
Sale of Land-----	10,512.00	
Perpetual Care-----	3,265.00	
Deeds and Recording-----	116.00	
Certificates-----	58.00	
Improvement of Lots-----	6,656.35	
Interest drawn from Perpetual Care Fund-----	16,000.00	
Interments-----	28,988.00	
Tomb rent-----	373.30	
Sale of Plants and Flowers-----	1,919.70	
Sundries-----	13.64	
		67,901.99
		<u>\$71,853.14</u>

EXPENDITURES

Perpetual Care of Lots and Single Graves paid in full for year 1952, ending January 3, 1953 and turned over to the custody of Michael N. Cardarelli, City Treasurer.	\$3,265.00	
Recorder of Deeds for Deeds and Recording	116.00	3,381.00

SALARIES AND LABOR

Salaries-----	9,028.99	
Labor on interments-----	12,671.00	
" " improvements-----	29,649.97	51,349.96

SUNDRY BILLS

Plumbing, lumber and building repairs-----	623.04	
Fence repairs-----	41.16	
Hardware, tools and supplies-----	289.17	
Paints and supplies-----	75.47	
Gasoline, motor oil and grease-----	959.20	
Automobile and Truck a/c-----	749.20	
New 4 door Sedan-----	1,516.00	
Lawn mowers-----	947.77	
Burial Containers-----	3,388.40	
Brick, lime and cement-----	154.34	
Redyeing Grass carpet-----	55.00	
Grave markers and numbering-----	90.20	8,888.89
Amount carried forward-----		<u>\$ 63,619.85</u>

Amounts brought forward---
Sundry Bills (Continued)

\$63,619.85

Accessories for Garage, Air Compressor and repair----	78.91	
Snow plow accessories and repair-----	74.18	
Repairing Jack Hammer-----	3.00	
Loam and sods-----	257.00	
Grass seed-----	54.00	
Trees, bulbs, seeds, plants and shrubs-----	330.18	
Greenhouse supplies-----	329.64	
Fertilizer-----	94.28	
Plowing land-----	15.00	
Electric Service-----	340.42	
Telephone Service-----	429.26	
Fuel-----	1,983.20	
Oil burner service-----	66.89	
Water-----	307.07	
Office Supplies-----	166.01	
Repairing Safe vault-----	69.58	
Postage-----	76.00	
Towel Supply-----	21.00	
Recording Deeds-----	4.00	
Freight and Express Service-----	2.11	
Installing flag rope, Civil War Lot-----	25.00	
Injured employee services rendered-----	206.00	
Weekly Bus Passes and Fares-----	56.47	\$ 4,989.20
Refund of overpayment-Stanley interment-----	17.00	17.00
		<u>\$68,626.05</u>
Balance on hand in General Account January 5, 1953---		3,227.09
		<u>\$71,853.14</u>

BALANCE TOTALS

Balance North Burial Ground Perpetual Care Income Fund, January 6, 1953-----	\$ 7,019.66
Balance North Burial Ground General Account, January 6, 1953-----	3,227.09
	<u>\$10,246.75</u>
Balance North Burial Ground Perpetual Care Fund, January 6, 1953 including receipts for year 1952 in North Burial Ground Temporary Deposit Account-----	\$567,972.33

IN CITY COUNCIL
MAR 5 - 1953

RESOLVED:
THAT WHEREAS IT IS ORDERED THAT
THE SAME BE RESOLVED.

Robert Whelan
CLERK

Respectfully submitted,

Joseph Castronovo
Joseph Castronovo, M.D. Chairman

Charles B. Mackinney
Charles B. Mackinney

John F. Quirk
John F. Quirk