



THE CITY COUNCIL
OF THE
CITY OF PROVIDENCE, RHODE ISLAND

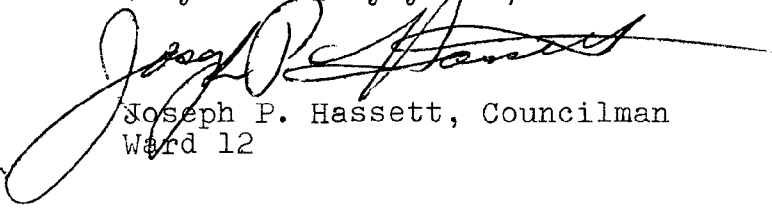
August 30, 1968

To the Honorable the City Council
of the City of Providence, Rhode Island

Gentlemen:

I hereby tender my resignation as a Member
of the City Council.

Very sincerely yours,


Joseph P. Hassett, Councilman
Ward 12

JPH/eds

IN CITY COUNCIL

SEP 5 - 1968

READ: *and accepted*
Vincent Vespe
CLERK



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 29, 1968

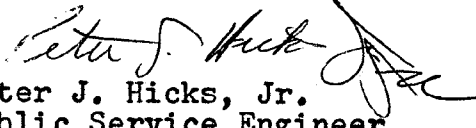
Mr. Vincent Vespia
City Clerk
City Hall
Providence, Rhode Island

Dear Mr. Vespia:

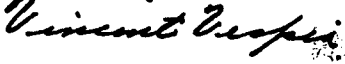
I enclosed herewith the Bill of the Narragansett Electric Company for the month of July 1968, for the street lighting of the City of Providence.

The total net amount of the bill is \$43,126.76.

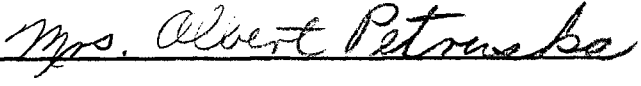
Very truly yours,


Peter J. Hicks, Jr.
Public Service Engineer

PJH, JR./jd

IN CITY COUNCIL
SEP 5 - 1968
APPROVED:

CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
September 5, 1968



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF JULY 1968

INCANDESCENTS

106 Hours U.G.	1000 Lumen @	.007188	.76
3929 Hours O.H.	1000 Lumen @	.003942	15.49
33 Hours O.H.	2500 Lumen @	.007881	.26
Hours U.G. H.N.	1000 Lumen @	.011687	

MERCURY VAPOR

214 Hours U.G.	15000c Lumen @	.024168	5.17
342 Hours O.H.	15000c Lumen @	.019185	6.56
96 Hours U.G.	21000 Lumen @	.028404	2.73
42 Hours O.H.	7000 Lumen @	.013703	.58

Total Street Lighting Bill	\$43,158.31
Total Outage Deduction	31.55
Net Total Bill for Month	\$43,126.76

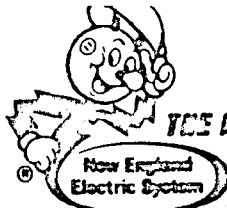
IN CITY COUNCIL

SEP 5 - 1968

APPROVED:

Vincent Vespa

CLERK



THE NARRAGANSETT ELECTRIC COMPANY

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 JUL 30 1968

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPER'S 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.

7673	All Night	O.H. Single	1000	Lumens	@	1.318333	10,115	57
128	All Night	U.G. Single	1000	Lumens	@	2.404167	307	73
521	All Night	O.H. Single	2500	Lumens	@	2.635833	1,373	27
13	All Night	U.G. Single	2500	Lumens	@	4.302500	55	93
3	All Night	O.H. Single	10000	Lumens	@	5.899167	17	70
27	All Night	U.G. Single	10000	Lumens	@	7.565833	204	28
438	All Night	O.H.M.V.	7000	Lumens	@	4.583333	2,007	50
98	All Night	U.G.M.V.	7000	Lumens	@	6.250000	612	50
2036	All Night	O.H.M.V.	15000	Lumens	@	6.416667	13,064	33
1157	All Night	U.G.M.V.	15000	Lumens	@	8.083333	9,352	42
1	All Night	U.G.M.V.	15000	2 Lt Cl	@	14.500000	14	50
44	24 Hr Br Lt	U.G.M.V.	15000	Lumens	@	10.250000	451	00
71	All Night	O.H.M.V.	21000	Lumens	@	7.833333	556	17
459	All Night	U.G.M.V.	21000	Lumens	@	9.500000	4,360	50
4	All Night	U.G.M.V.	21000	2 Lt Cl	@	17.333333	69	33
7	All Night	U.G.M.V.	7000	2 Lt Cl	@	10.833333	75	83
9	Half Night	O.H. Single	1000	Lumens	@	.856667	7	71
221	Half Night	U.G. Single	1000	Lumens	@	2.082500	460	23
3	Half Night	U.G. Single	10000	Lumens	@	5.954167	17	86
11	Half Night	U.G. Single	2500	Lumens	@	3.618333	39	80

Additional

+1	All Night	U.G.M.V.	21000	Lumens	@	.311475 x 62 nts	19	31
+1	All Night	O.H. Single	1000	Lumens	@	.043224 x 52 nts	2	25
+2	All Night	O.H.M.V.	21000	Lumens	@	.256831 x 42 nts	21	57
+1	All Night	O.H.M.V.	21000	Lumens	@	.256831 x 37 nts	9	50

43,164 16

IN CITY COUNCIL
SEP 5 - 1968

APPROVED:

CLERK

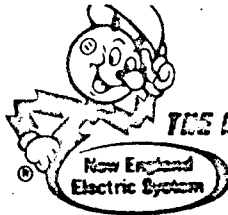
WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE NARRAGANSETT ELECTRIC COMPANY
CASHIER'S STUBRECEIVED
FROMACCOUNT
NUMBER

ADDRESS

REFERENCE OR
JOB NUMBERINVOICE
DATEINVOICE
NUMBER

AMOUNT



THE NARRAGANSETT ELECTRIC COMPANY

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

SOLD TO

DATE JUL 30 1968

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

~~RECEIVED~~ 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.

Removables

-2	All Night	U.G.M.V.	15000C	Lumens @ .265027 x 52 nts	-27 56
-1	All Night	U.G.M.V.	15000C	Lumens @ .265027 x 50 nts	-13 25
-2	All Night	O.H.M.V.	15000C	Lumens @ .210383 X 42 nts	-17 67
					<hr/>
					-58 48

IN CITY COUNCIL
SEP 5 - 1968

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 STUB

RECEIVED FROM	3-1820 0002-0	ACCOUNT NUMBER	Prov Bal
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

43,158 31

129,280 03

172,438 34

Vincent Vespia
City Clerk

Clerk of Council
Clerk of Committees



William H. Matthews
First Deputy

Dorothy K. McGinn
Second Deputy

DEPARTMENT OF CITY CLERK
CITY HALL

August 23, 1968

To The Honorable 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, 1968 to and including June 30, 1968:

	NUMBER	AMOUNT
Trade Names	81	\$162.00
Notary Fees	83	20.75
Fishing Licenses	53	13.25
Hunting Licenses	5	1.25
Hunting & Fishing Lic. ..	7	1.75
Special Certified Copies.	7	26.00
Certified Copies	19	9.50
I.D.Cards	16	20.00
Auctioneers Commissions..	1	200.00
Weighers Commissions	1	2.00
Zoning Changes	4	140.00
Abandonments	5	175.00
TOTAL		<u>\$771.50</u>

Respectfully Submitted,

Vincent Vespia

Vincent Vespia
City Clerk of Providence

VV:efl

IN CITY COUNCIL
SEP 5 - 1968

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespia
CLERK

REPORT OF THE CITY MESSENGER

For the month of

J U L Y - 1968

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,.....	\$ 862.43
" power,.....	315.97
" fuel,.....	
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,.....	9,681.06
" supplies,	92.60
" salary of City Sergeant and Deputy,	1,156.97
" new furniture,.....	
" furnishings and repairs,.....	
" telephone service, excess calls.....	5,896.92
Rental - 112 Union St	1,000.00
Prov. Redevelopment Agency(3 mo.)	87.00
Odorite Company	43.00
Prov. Window Cleaning Co.	96.00
Lutz Engr. Co.	157.00
	<hr/> 19,389.05

IN CITY COUNCIL

SEP 5 - 1968

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vesper
CLERK

Respectfully submitted,

W. M. Heavens

City Sergeant
Acting as City Messenger.

FILED

SEP 3 12 48 PM '68

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

726
REPORT OF THE CITY MESSENGER

For the month of

J U N E - 1968

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,.....	\$ 848.56
" power,.....	315.97
" fuel,.....	295.68
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,.....	12,696.81
" supplies,.....	1,182.57
" salary of City Sergeant and Deputy,.....	1,769.83
" new furniture,.....	
" furnishings and repairs,.....	
" telephone service, excess calls.....	174.20
Rental - 112 Union St	1,000.00
Water Supply Board	75.68
Municipal Garage	63.20
Prov. Window Cleaning Co.	259.00
	<hr/>
	\$ 18,681.60

IN CITY COUNCIL

SEP 5 - 1968

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vernon Cooper

CLERK

Respectfully submitted,

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

FILED

SEP 3 12 48 PM '68

DEPT. OF CITY CLERK
PROVIDENCE, R.I.