549

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 September 19, 19 54

Admitted, 0 Discharged, 1 Remaining, 38

ADMISSIONS

DATE	NAME	AGE	BIRTHPLACE	ADMITTED BY DIRECTOR OF PUBLIC WELFARE

DISCHARGES

NAME	DISCHARGED BY	NO.
Catherine Weston	Discharged September 16,1954	#4552

Respectfully submitted,

Superintendent
Director of Public Welfare

In City Council, OCT 7 - 1954

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

Clerk.

WEEKLY REPORT

OF THE

DEXTER ASYLUM

WEEK ENDING

September 19, 1954

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 September 26, 19 54

Admitted, 0 Discharged, 0 Remaining, 38

ADMISSIONS

DATE	NAME	AGE	BIRTHPLACE	ADMITTED BY DIRECTOR OF PUBLIC WELFARE

DISCHARGES

NAME	DISCHARGED BY	NO.

Respectfully submitted,

James V. McGovern Superintendent
Director of Public Welfare

In City Council, OCT 7 - 1954

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

Everett Whelan Clerk.

WEEKLY REPORT

OF THE

DEXTER ASYLUM

WEEK ENDING

September 26, 1954

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 October 3, 19 54

Admitted, 0 Discharged, 0 Remaining, 38

ADMISSIONS

DATE	NAME	AGE	BIRTHPLACE	ADMITTED BY DIRECTOR OF PUBLIC WELFARE

DISCHARGES

NAME	DISCHARGED BY	NO.

Respectfully submitted,

Jenn V. McGreen Superintendent
Director of Public Welfare

In City Council, OCT 7 - 1954

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

Everett Whelan Clerk.

WEEKLY REPORT

OF THE

DEXTER ASYLUM

WEEK ENDING

October 3, 1954

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

Office of the Public Service Engineer

Peter J. Hicks, Jr.
Public Service Engineer

City Hall, Providence 3, R. I.

September 16, 1954

Mr. D. Everett Whelan
City Clerk
City Hall
Providence, Rhode Island

Dear Mr. Whelan:

I enclose herewith, the bill of the Narragansett Electric Company for the street lighting of the City of Providence, for the month of August, 1954.

The total net amount of the bill is $37,047.19.

Very truly yours,

Peter J. Hicks Jr.
PETER J. HICKS, JR.
PUBLIC SERVICE ENGINEER

PJH, JR:tm
Enclosure:

IN CITY COUNCIL
OCT 7 - 1954
APPROVED:
D. Everett Whelan
CLERK

Sent to Controller 10/11/54

FILED

SEP 16 11 00 AM '54

CITY CLERK'S OFFICE
PROVIDENCE, R. I.

IN CITY COUNCIL

551

THE CITY OF PROVIDENCE

SCHOOL COMMITTEE

CALENDAR FOR SEP 29 1954

ADOPTED SEP 29 1954

No. 175

RESOLUTION making apportionment for year ending September 30, 1955.

PRESENTED BY The Superintendent

RESOLVED, That for the fiscal year ending September 30, 1955, the following named sums of money, or so much thereof as may be necessary, be and they hereby are apportioned for the objects and purposes herein expressed:

IN CITY COUNCIL
OCT 7 - 1954
READ:
WHEREUPON IT IS ORDERED THAT THE SAME BE RECEIVED.
D Everett Whelan
CLERK

Salaries of principals, directors, supervisors, teachers, helpers and clerks in the day schools. The estimated amount required is $5,387,478.24 from which has been deducted $254,385.60 of estimated ordinary income, plus $660,000 of special income, which amount of income, or so much thereof as may be necessary, is hereby authorized to be apportioned when received	$4,473,092.64	
Salaries of administrative officers and clerks, including the departments of attendance, census, health, and purchasing agent. The estimated amount required is $356,121.72 from which has been deducted $18,034.80 of estimated ordinary income plus $18,000 of special income, which amount of income, or so much thereof as may be necessary, is hereby authorized to be apportioned when received	320,086.92	
Salaries and wages of the custodial department, including officers, clerks, custodians and other employees. The estimated amount required is $857,000 from which has been deducted $43,979.60 of estimated income, which amount of income, or so much thereof as may be necessary, is hereby authorized to be apportioned when received	813,020.40	
Salaries - evening schools	13,000.00	
Total Salaries		$5,620,199.96
Books	$ 80,000.00	
Equipment, new	25,000.00	
Equipment, maintenance	25,000.00	
Equipment, replacement	50,000.00	
Fuel - coal, oil and wood	200,000.00	
Lunches, fresh air, crippled children and sight conservation schools.	7,000.00	
Miscellaneous items necessary for school purposes not specified above.	2,000.00	
Postage	3,500.00	
Printing	3,000.00	
Rent	4,034.00	
Amounts carried forward	$ 399,534.00	$5,620,199.96

Amounts brought forward	$ 399,534.00	$5,620,199.96
Repairs and alterations	250,000.00	
Supplies, educational	125,000.00	
Supplies, janitorial	22,000.00	
Supplies, maintenance	29,000.00	
Telephones	27,000.00	
Transportation of pupils, teachers and officers	40,000.00	
Traveling expenses	3,500.00	
Tuition	23,000.00	
Water, light and power	106,000.00	
Total Other Than Salaries		1,025,034.00
Pension Costs		225,000.00
Contingencies		70,345.62
		$6,940,579.58
Estimated miscellaneous receipts to be apportioned as hereinbefore provided:		
Miscellaneous receipts - ordinary		316,400.00
$600 State Aid Grant		678,000.00
		$7,934,979.58

Sources of Revenue:

Available from Tax Levy (1.1%) (Based on official valuation of real and tangible personal property of $630,961,780.00)	$6,940,579.58
Estimated Ordinary Miscellaneous Receipts	316,400.00
$600 State Aid Grant	678,000.00
	$7,934,979.58

Out of any money available therefor, expenditures to the amount of said sums for said purposes may be made in accordance with the by-laws and regulations of the committee and the following provisions:

Salaries. Payments shall be made in accordance with salary schedules approved by the committee, subject to those reductions which may be specified by the committee, and only to persons whose employment is or shall be authorized by the committee.

Evening Schools. Salaries included in this item shall be paid in accordance with the salary schedule authorized by the committee. Expenditures and allocations to this account shall be made under the direction of the superintendent.

Books. Books which have been approved by the committee may be purchased by the purchasing agent upon receipt of written orders approved by the superintendent.

Equipment, new.
Equipment, maintenance.
Equipment, replacement. Lots of equipment costing less than $250.00 may be purchased by the purchasing agent upon receipt of written orders approved by the superintendent, but the purchase of lots of equipment costing $250 or more shall require the approval of the committee.

Fuel. Orders for deliveries may be made by the purchasing agent upon receipt of written orders approved by the superintendent.

Lunches for pupils in fresh air schools, school for crippled children and sight conservation schools. Expenditures for this item shall be made under the direction of the superintendent.

Miscellaneous items. Expenditures not in excess of $500.00 for any single item shall be made under the authority of the superintendent.

Postage. The amount of this appropriation may be expended by the secretary of the school committee.

Printing. Expenditures for this item shall be made under the authority of the superintendent and the secretary of the committee for their respective departments.

Rent. Bills for the payment of rent under existing tenancies may be certified by the secretary if found to be correct, but no new tenancies shall be created without the approval of the committee.

Repairs and alterations. The commissioner of public buildings shall undertake any particular alteration, the estimated cost of which shall not exceed $250.00, and any repairs upon the receipt of a written order approved b the superintendent. Any particular alteration, the estimated cost of which shall exceed $250.00, shall be undertaken only upon approval by the committee.

Supplies, educational.
Supplies, maintenance.
Supplies, janitorial. Articles heretofore in general use in the schools and similar articles may be purchased by the purchasing agent upon receipt of written orders approved by the superintendent, but the purchase of unusual articles or unusual quantities, or of any single article costing more than $250.00, shall require the approval of the committee.

Telephones. Bills for telephones now installed and such other telephones as may hereafter be installed with the approval of the superintendent may be certified by the secretary if found correct.

Transportation of pupils, teachers and officers. Expenditures for this item shall be made by the secretary upon written order of the superintendent.

Traveling expenses. Expenditures for this item shall be made under the direction of the superintendent.

Tuition. The amount of this appropriation shall be expended as per contract.

Water, light and power. Bills for said purposes may be certified by the secretary if found correct.

In making expenditures out of any of the foregoing apportionments, due allowance shall be made for the liability of this committee under existing contracts.

September 20, 1954.

James D. Foley Secretary.

THE SCHOOL COMMITTEE

PROVIDENCE 2, R.I.

JAMES H. FOLEY
SECRETARY
20 SUMMER STREET

October 4, 1954

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

Dear Mr. Whelan:

I am enclosing a copy of the apportionment of the 1954-1955 School Department Budget, which the School Committee adopted on September 29, 1954.

Sincerely yours,

James H. Foley
Secretary

JHF:AR

Enc.

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

OFFICE OF THE CITY CLERK

CITY HALL

D. Everett Whelan
City Clerk

Vincent Vespia
First Deputy
William E. McWilliams
Second Deputy

October 7, 1954

Mr. D. Everett Whelan
City Clerk
City Hall
Providence, Rhode Island

Dear Sir:

In accordance with the provisions of Resolution 442 of the City Council, approved September 3, 1954, I hereby make the following appointments to the Committee on municipal Celebration of Christmas, 1954.

Councilman Charles H. O'Connor
Councilman Ralph Matera
Councilman Russell J. Boyle,
Councilman Andrew F. Egan
Councilman Joseph Schlossberg

Very sincerely yours,

Thomas S. Luongo
President of the
City Council

IN CITY COUNCIL
OCT 7 - 1954
READ:
WHEREUPON IT IS ORDERED THAT THE SAME BE RECEIVED.
D. Everett Whelan
CLERK

REPORT OF THE COMMITTEE
ON
CLAIMS AND PENDING SUITS

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 September 30, 1954. Your Committee has recommended settlement in eleven cases.

Respectfully submitted,
For the Committee;

John Ferreira
JOHN FERREIRA,
CHAIRMAN

IN CITY COUNCIL
OCT 7 - 1954
READ:
WHEREUPON IT IS ORDERED THAT THE SAME BE RECEIVED.
Everett Whelan
CLERK

REPORT OF THE COMMITTEE
ON

Attilio Quirini (sidewalk)	$ 75.00	
Fred T. Hawkins (sidewalk)	400.00	
John H.Gilhooly (sidewalk)	17.76	
Russell Bernston (collision)	34.00	
Alberta Galleshaw (Collision)	50.00	
Rhode Island Hosp.Trust(John B.Kilton)Tax Refund	200.00	
Rhode Island Hosp.Trust(Mary E.Carpenter) Tax Refund	848.00	
Isadore Gershman, M.D. (collision)	25.00	
C. Federici (sidewalk)	100.00	
E.R.Feeney (collision)	35.00	
Bernadette Carr (sidewalk)	75.00	
Total		$1,859.76