



EDWARD F. MORAN  
SUPERINTENDENT

DEPARTMENT OF WEIGHTS AND MEASURES  
141 FOUNTAIN STREET  
PROVIDENCE 3, RHODE ISLAND

Statistics of the Department of Weights and Measures  
covering the period from October 1, 1953 to September  
30, 1954.

Fees collected and deposited with City Collector	\$3,668.08
Mileage covered by Supt. and Deputies	9,236
Scales tested and sealed	4,097
Bumps tested and sealed	917
Measures tested and sealed	311
Truck scales tested and sealed	67
Weighing machines tested and sealed	387
Automatic yard measures tested and sealed	154
Scales and measures adjusted or condemned	
Spring scales	144
Computing scales	252
Truck scales	18
Weighing machines	22
Five gallon measures	7

Many of these scales were put in operation after the  
necessary repairs had been completed.

This department completed 262 complaints and inspections  
during the past year.

This department weighed 7,132 trucks at the City Scales.  
The trucks weighed at City Scales increases each year  
because of the addition of the 50foot scale.

This annual report is respectfully submitted by the Supt.  
of the department of weights and measures.

IN CITY COUNCIL

FEB 17 1955

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*Robert Whelan*  
CLERK

Respectfully submitted

*Edward F. Moran*

Edward F. Moran Supt.

FILED

FEB 8 11 35 AM '55

CITY CLERK'S OFFICE  
PROVIDENCE, R. I.



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.

February 4, 1955

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 January, 195~~4~~<sup>5</sup> 2.

The total net amount of the bill is \$38,403.52.

Very truly yours,

PJH, JR:tm  
Enclosure:

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

IN CITY COUNCIL

FEB 17 1955

APPROVED:

*D. Everett Whelan*  
CLERK

*Sent to Controller  
February 21, 1955*

## CITY OF PROVIDENCE

RHODE ISLAND

WILLIAM E. MCCABE

CITY SOLICITOR

JAMES J. CORRIGAN

FRANCIS D. MCMANUS

HARRY GOLDSTEIN

VINCENT A. RAGOSTA

ASSISTANTS

GUERRINO A. BROSCO

INVESTIGATOR

## LAW DEPARTMENT

February 10, 1955.

The Honorable the Members of the  
City Council,  
City Hall,  
Providence, R.I.

Gentlemen:

Enclosed find bond of the following named City  
official, which has been approved by me:

Michael N. Cardarelli--City Treasurer in the  
sum of \$25,000.

Very truly yours,



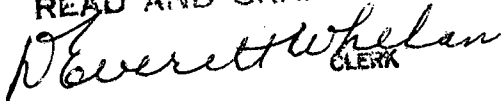
CITY SOLICITOR

WEM:RAF  
ENC. 1.

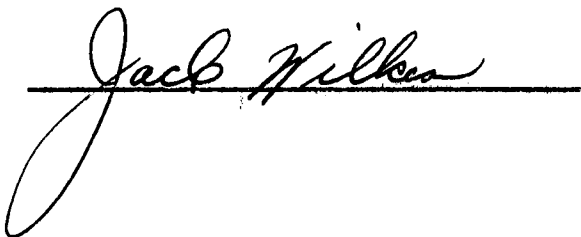
IN CITY COUNCIL

FEB 17 1955

~~BOND APPROVED~~  
READ AND GRANTED

  
CLERK

Received of City Clerk above listed Bond  
June 29, 1956



## REPORT OF THE CITY MESSENGER

For the month of D E C E M B E R

1 9 5 4

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,.....	\$ 795 99
" power, .....	
" fuel, .....	345 60
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc., .....	6 350 78
" supplies, .....	551 48
" salary of City Sergeant and Deputy, .....	934 00
" new furniture, .....	
" furnishings and repairs,.....	
" telephone service, excess calls.....	2 010 08
Rent - 49 Westminster St. & 1/2 Mo. 112 Union St. ....	750 00
	<u>\$ 11 737 93</u>

IN CITY COUNCIL

FEB 17 1955

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*D. Everett Nicholas*  
CLERK

Respectfully submitted,

*William A. Bowley*

City Sergeant  
Acting as City Messenger.

REPORT

OF THE

CITY MESSENGER

FOR THE

Month of

# REPORT OF THE CITY MESSENGER

For the month of

N O V E M B E R

1 9 5 4

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,.....	\$ 668 48
" power, .....	
" fuel, .....	239 97
" pay-roll of clerks, engineer, fireman,	
janitors, elevator men, watchman, etc., .....	5 910 72
" supplies, .....	1 988 21
" salary of City Sergeant and Deputy, .....	934 00
" new furniture, .....	
" furnishings and repairs,.....	
" telephone service, excess calls.....	2 052 97
Rent - Offices 49 Westminster St. ....	<u>300 00</u>
	\$12 094 35

IN CITY COUNCIL

FEB 17 1955

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*Everett Whelan*  
CLERK

Respectfully submitted,

*William B. Bowley*

City Sergeant  
Acting as City Messenger.

REPORT  
OF THE  
CITY MESSENGER  
FOR THE  
Month of