



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

TRAFFIC ENGINEERING DEPARTMENT

ROGER T. CHANDLER

Traffic Engineer

EDWIN F. COLBY

Assistant Traffic Engineer

147 Fountain Street

Providence 3, R. I.

May 9, 1957

The Honorable City Council
City Hall
Providence, Rhode Island

Gentlemen:

The Traffic Engineering Department has investigated the request to study the intersection of Berkshire and June Streets as per Council Resolution No. 226 dated March 22, 1957.

The investigation indicates that the volume of traffic using June Street is very low. Although there is a moderate amount of traffic using Berkshire Street, the accident record over the past several years indicates this to be a relatively safe intersection. We therefore do not feel that stop or yield signs are necessary at this intersection at the present time.

Crosswalks have been maintained at this location for some time as a result of the school and housing authority which are nearby. These crosswalks were repainted on May 7, 1957.

Very truly yours,

Roger T. Chandler
Roger T. Chandler
Traffic Engineer

RTC:gd

IN CITY COUNCIL

MAY 16 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Deverett Whelan
CLERK



TRAFFIC ENGINEERING DEPARTMENT

ROGER T. CHANDLER
Traffic Engineer
EDWIN F. COLBY
Assistant Traffic Engineer

147 Fountain Street
Providence 3, R. I.

May 1, 1957

The Honorable City Council
City Hall
Providence, Rhode Island

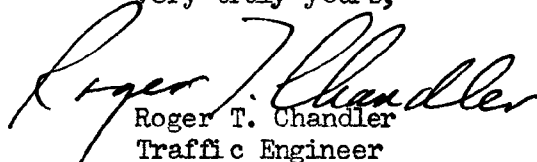
Gentlemen:

The Traffic Engineering Department has investigated the petition for the alleviation of a traffic nuisance on Yorktown Place, as requested in the petition submitted to the City Council on April 4.

Yorktown Place is a short unimproved and unaccepted public highway intersecting with Linton Street and dead-ending at the rear of the property facing on Chalkstone Avenue. The several residents of this street are complaining about the trucking activity on the street and desire that this trucking activity be prohibited. Because Yorktown Place adjoins the property facing on Chalkstone Avenue and therefore provides a rear entrance to this property, the owners or tenants of this commercial property have a legal right to gain access through Yorktown Place. There are three stores and a bank which have such access to this street. The bank and one of the stores rarely use these rear entrances, but the other two stores do use these rear entrances more or less regularly.

It is understandable that trucking activity on Yorktown Place could be considered a nuisance on the part of the residents of this street. However, in view of the fact that the commercial property owners on Chalkstone Avenue have a legal access to Yorktown Place, this department is prevented from taking any steps which will eliminate this access.

Very truly yours,


Roger T. Chandler
Traffic Engineer

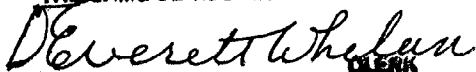
RTC:gd

IN CITY COUNCIL

MAY 16 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.


EVERETT WHELAN
CLERK

CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

PETITION TO THE CITY COUNCIL

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

~~The undersigned respectfully petitions your honorable body for~~

We, the undersigned, owners, tenants and/or lessees, as the case may be, hereby petition the City Council for a study of existing traffic conditions on Yorktown Place with reference to the movement of heavy trucking which has caused damage to property of abutting owners; and further pray the elimination of such traffic conditions which are causing a nuisance to these same abutters.

Giuseppe & Clara Simone,

The walls of my house are cracked caused by heavy trucking and I can't leave any windows open as I get sand in the rooms, and the trucks are making big holes in the ground that when it rains the holes get full of water and my cellar is damp from the water. my sidewalk is also cracked as some of the trucks back up on the sidewalk

Ida & Louis Bennett 11 Yorktown Place.

My fence has been damaged and I have been asked to move my car several times. A tree on my boundary is broken every time a truck comes in.

John Grande 18 Yorktown Pl.

My car is usually parked in front of my house. I must ~~back~~ back it up to a fence because of the turn trucks make into the driveway. My car has to be moved very often. Not only do I have to move it often but trucks making deliveries and parked on the street allow no clear passage out to Linton St. - therefore I sit & wait all they move.

Stefano + Nicholas Giannini - Yorktown Place -

Our house has been damaged as the trucks try to make turn into their drive way. Like our cars parked in front of house has been damaged and is nuisance & I always having to move our cars every time they go in and out.

George Martini - Mrs. Mary Martini 37 Linton St
Gen sidewalk has been broken & is damaged again fence slightly bent and an awful lot of dust gets into the house. Moving us so no large trailer trucks can get in.

The trucks which passed into Yorktown Pl is a nuisance to my property & car which is parked in front - There is not ample room for a car on one side ~~and~~ alone with trucks - It is also very dangerous with my children whom have to pass to go to school behind the trucks which is not visible to the drivers.

Walter E. Davis
9 Yorktown Pl
✓ Pres. IN CITY COUNCIL

PROVIDENCE, R.I.
CITY CLERK'S OFFICE
APR 25 2 30 PM '57
FILED

APR 4 - 1957

FIRST READING
REFERRED TO COMMITTEE ON
Traffic Engineering
Thurston Nelson CLERK

Wm. Walling
(by request)

The City of Providence — Legislative Department
CITY CLERK'S OFFICE—OFFICIAL MEMORANDUM
Providence, R. I., **April 8, 1957**

TO: Traffic Engineer

SUBJECT: traffic conditions on Yorktown Place

CONSIDERED BY: City Council

ACTION TAKEN: Voted: to refer attached petition for study, report, and recommendation.

City Clerk

SEMI-ANNUAL REPORT

OF THE

CITY TREASURER

OF THE

**CITY OF PROVIDENCE
RHODE ISLAND**

March 31, 1957



INDEX

Exhibit A—General Fund—Statement of Cash Receipts and Disbursements for Six Months Ending March 31, 1957.

Exhibit B—School Fund—Statement of Cash Receipts and Disbursements for Six Months Ending March 31, 1957.

Exhibit C—Statement of Trust and Special Funds, March 31, 1957.

Exhibit D—Capital Fund, Statement of Cash Receipts and Disbursements, for Six Months Ending March 31 1957.

Exhibit E—Statement of Net Debt, March 31, 1957.

THE CITY OF PROVIDENCE

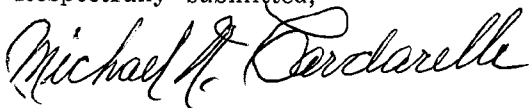
CITY TREASURER'S REPORT

March 31, 1957

TO THE HONORABLE THE CITY COUNCIL:

The undersigned, herewith presents a report of the cash transactions and/or balances of all funds together with a report of net debt, March 31, 1957.

Respectfully submitted,



MICHAEL N. CARDARELLI,
City Treasurer

IN CITY COUNCIL

MAY 16 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

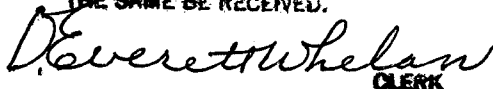

CLERK

EXHIBIT A**CITY OF PROVIDENCE****GENERAL FUND****Statement of Cash Receipts and Disbursements for
Six Months Ending March 31, 1957**

Cash Balance, October 1, 1956.....		\$ 736,778.54
Cash Receipts:		
Revenue Receipts	\$19,813,522.34	
Non-Revenue Receipts	14,019.77	
Investments Sold	3,974,408.00	23,801,950.11
		<u>\$24,538,728.65</u>
Cash Disbursements:		
Revenue Payments	\$15,332,750.38	
Liquidation of Prior Year Encumbrances	512,258.32	
Reserve for Revenue for Extraordinary Expenditures of year 1956-1957	28,200.00	
Non-Revenue Payments:		
Transferred to Commissioners of Sinking Funds	253,288.71	
Investments Purchased	6,952,151.33	
Transferred to Water Depreciation and Extension Fund.....	200,000.00	
Others	240,716.07	23,519,364.81
		<u>\$ 1,019,363.84</u>
CASH BALANCE, March 31, 1957.....		
Note—General Fund Investments on March 31, 1957—Capital Stock, Munson Line		\$ 20.00
United States Treasury Bills due on May 9, 1957		1,984,160.00
United States Treasury Bills due on April 25, 1957		993,583.33
		<u>\$ 2,977,763.33</u>
Totals		\$ 2,977,763.33

EXHIBIT B**CITY OF PROVIDENCE****SCHOOL FUND****Statement of Cash Receipts and Disbursements for
Six Months Ending March 31, 1957**

Cash Balance, October 1, 1956.....		\$ 685,471.35
Cash Receipts:		
Revenue Receipts	\$ 715,330.63	
Appropriation Receipts	4,881,384.49	
Non-Revenue Receipts		5,596,715.12
		<hr/>
		\$6,282,186.47
Cash Disbursements:		
Revenue Payments	\$5,466,557.16	
Non-Revenue Payments		
Liquidation of Prior Year Encum- brances	569,802.42	6,036,359.58
		<hr/>
CASH BALANCE, March 31, 1957.....		<u>\$ 245,826.89</u>

CITY OF PROVIDENCE

Statement of Trust and Special Funds, March 31, 1957

EXHIBIT C

	Cash	Investments	Real Estate	Total Fund
	\$	\$		\$
Anthony, Senator Henry B.—Prize Fund.....	0.00	3,000.00		3,000.00
Anthony, Henry B.—Public Fountain Fund.....	4,565.02			4,565.02
Ashley, Joseph—Trust Fund Income.....	2,234.12			2,234.12
Automobile Accident Insurance.....	3,886.40	20,000.00		23,886.40
Barnes, Ellen R.—Trust Fund.....	1,669.31			1,669.31
Bragunn, Mary Swift—Fund.....	591.28	2,400.00		2,991.28
Central Purchasing Revolving Fund.....	23,495.96			23,495.96
City Licenses Due State.....	2,204.10			2,204.10
Davis Park Playground.....	37,266.35			37,266.35
Deposit and Refund.....	2,606.48			2,606.48
Dexter Donation Trust Fund.....	2,037.27	299,000.00		1,442,847.27
Dexter Donation Trust Fund Income.....	8,418.46		\$ 1,141,810.00	1,442,847.27
Dexter Donation Trust Fund Income—Overpayment of Tax.....	8.50			8,418.46
Dog Licenses.....	1,751.75			8.50
Dutch Elm Disease Control.....	16,666.92			1,751.75
Employees' Defense Savings Account.....	17,254.25			16,666.92
Employees' Retirement System.....	697,384.87	(B) 16,549,361.15		17,254.25
Employees Retirement System of State of Rhode Island.....	28,724.50			17,246,746.02
Employees Suggestion Awards.....	866.00			28,724.50
Employees' Withholding Tax.....	292,751.49			866.00
Fire Insurance Fund.....	97.07	45,500.00		292,751.49
Gould, Elizabeth Angell.....	0.00	100,000.00		45,597.07
Gould, Elizabeth Angell—Fund Income.....	14,415.22			100,000.00
Gould, Marshall H.—Fund.....	0.00	5,000.00		14,415.22
Gould, Marshall H.—Fund Income.....	1,154.61			5,000.00
Hospital Service Corporation of Rhode Island.....	15,822.67			1,154.61
Incinerator Repair—Public Works.....	306.36			15,822.67
King, Abby A.—Trust Fund.....	7,563.88	10,698.75		306.36
King, Abby A. Trust Fund Income.....	3,268.97			18,262.63
Local #1339 School Clerks Union.....	154.00			3,268.97
Lyman, Daniel W.—Bequest.....	140.00			154.00
Man, Anna H.—Trust Fund.....	118.57	267,600.00	41,260.00	308,978.57

Man, Anna H.—Trust Fund Income.....	5,164.50			5,164.50
Municipal Garage Revolving.....	30,330.63			30,330.63
New Water Main Account.....	0.00			0.00
North Burial Ground.....	2,913.65			2,913.65
North Burial Ground—Perpetual Care Fund.....	1,980.24	596,219.80		598,200.04
North Burial Ground—Perpetual Care Fund Income.....	556.50			556.50
Parks—Gifts to.....	1.50			1.50
Police Pistol Range.....	6,704.26			6,704.26
Potter, Gladys—Trust Fund.....	0.00	11,000.00		11,000.00
Potter, Gladys Trust Fund Income.....	137.50			137.50
*Premium on Bonds Issued.....	2,419.87	11,000.00		13,419.87
Providence Civilian Defense Council.....	13,188.25			13,188.25
Providence Junior Police Camp.....	2,472.60			2,472.60
Public School Estates—Revolving Fund.....	28,609.26			28,609.26
Public Works—Highways—Curbs.....	19,232.01			19,232.01
Public Works—Highway Grading.....	4,822.88			4,822.88
Public Works Construction and Maintenance Equipment Shop and Stores Revolving Fund.....	253,579.08			253,579.08
Public Works Sanitation Equipment Shop and Store Revolving Fund.....	91,763.33			91,763.33
Public Works Sewer Construction and Maintenance Equipment Shop and Stores Revolving Fund.....	58,129.56			58,129.56
Real Estate Sales Proceeds.....	87,049.92			87,049.92
Redevelopment Transfer Fund.....	0.00			0.00
Reserve for Social Security Taxes.....	47,656.92			47,656.92
Reserve for Social Security Taxes—School.....	0.00			0.00
Roberts Expressway—Property Owners' Escrow Funds.....	170.91			170.91
Roger Williams Spring, Receipt Account.....	184.49			184.49
School Committee Special Memorial.....	6,425.73			6,425.73
Sewer Assessments.....	212,769.03			212,769.03
Sewer Fees—Lubec Street.....	913.16			913.16
Sinking Fund.....	560,133.22	13,762,856.91		14,322,990.13
Smith, Charles H.—City of Providence Trustee u/w.....	116,175.02	(A) 5,195.69		1,144,441.97
Smith, Charles H.—Revolving Fund.....	5,025.00		1,023,071.26	5,025.00

EXHIBIT C—Continued

CITY OF PROVIDENCE
Statement of Trust and Special Funds, March 31, 1957

	Cash	Investments	Real Estate	Total Fund
	\$	\$		\$
Smith, Charles H.—Trust Fund.....	666.99	1,000.00		1,666.99
Smith, Charles H. Trust Fund—Roger Williams Park.....	7,769.88			7,769.88
Special Assessments Highway—Curbing—Grading.....	8,159.85			8,159.85
State Sales Tax, Water.....	8,306.16			8,306.16
Tillinghast Donation.....	27.04			201.04
Tingley, Samuel H.—Trust Fund.....	33.30	174.00		111,633.30
Tingley, Samuel H.—Trust Fund Income.....	1,501.60	111,600.00		1,501.60
Unclaimed Estates.....	19,119.21	114,000.00		133,119.21
Unclaimed Estates Fund Income.....	1,449.70			1,449.70
United Fund Inc.	131.41			131.41
Valley View Housing Reserve.....	4,337.30	69,000.00		73,337.30
Vinton, Emmeline Owen Fund.....	520.80			520.80
Vinton, Emmeline Owen Fund Income.....	57.72			57.72
Vinton, Frederick Arnold, M.D. Fund.....	520.80			520.80
Vinton, Frederick Arnold, M.D., Fund Income.....	57.72			57.72
Water Deposits.....	23,653.00			23,653.00
Water Stores Revolving Fund.....	15,694.33			15,694.33
Water Transmission and Distribution.....	2,962.70			2,962.70
Water Works Depreciation and Extension.....	341,480.43	757,000.00		1,098,480.43
TOTALS.....	\$3,182,383.34	\$32,741,606.30	\$2,206,141.26	\$38,130,130.90

*For Retirement of Bonded Debt.
(A) Trust Deposit with Rhode Island Hospital Trust Co.
(B) Includes Loans to Employees in the amount of \$99,861.15.

EXHIBIT D

CITY OF PROVIDENCE
CAPITAL FUND

March 31, 1957

	Cash Balance Sept. 30, 1956 \$	Receipts	Totals	Disbursements	Cash Balance Mar. 31, 1957 \$
Capital Debt Fund	3,990.56	0.00	3,990.56	89.05	3,901.51
City Council Chamber Account	18,000.00	0.00	18,000.00	0.00	18,000.00
Classical High School Fire Damage Fund	0.00	9,000.00	9,000.00	2,381.76	6,618.24
Fox Point School Loan	1,021.30	0.00	1,021.30	0.00	1,021.30
Highway Special II	213,592.48	0.00	213,592.48	161,585.12	52,007.36
1954 Hurricane Rehabilitation Account	3,243.00	1,981.16	5,224.16	5,224.16	0.00
Hurricane Receipt Account	4,967.94	167,513.22	172,481.16	172,481.16	0.00
Joslin Street School	0.00	25,000.00	25,000.00	714.78	24,285.22
Modernizing School Buildings	10,328.44	102,000.00	112,328.44	107,927.53	4,400.91
Modernizing School Buildings II	0.00	60,000.00	60,000.00	24,108.17	35,891.83
Municipal Dock Repair Account	150,000.00	0.00	150,000.00	0.00	150,000.00
Municipal Garage Warehouse	207.74	0.00	207.74	63.99	143.75
Public Works Garage Loan	326.77	12,000.00	12,326.77	10,331.93	1,994.84
Purchase of Fort Greene	17,000.00	0.00	17,000.00	0.00	17,000.00
Recreation Loan II	15,847.58	90,000.00	105,847.58	94,539.26	11,308.32
Relocation of Main at Branch Avenue Railroad Crossing Account	0.00	75,000.00	75,000.00	0.00	75,000.00
Roberts Expressway	4,884.82	8,000.00	12,884.82	7,493.72	5,391.10
School Athletic Fields	1,911.30	0.00	1,911.30	1,295.23	616.07
1953 Sewer Loan	12,557.45	0.00	12,557.45	0.00	12,557.45
1955 Sewer	31,882.96	60,000.00	91,882.96	87,551.07	4,331.89
Sewer 1950-1952 Construction	7,555.62	0.00	7,555.62	0.00	7,555.62
South Providence School	62,942.89	470,000.00	532,942.89	511,768.08	21,174.81
Sewage Treatment Plant Loan	36,739.27	780,000.00	816,739.27	802,637.53	14,101.74
Slum Clearance and Redevelopment Act One	489.10	1,315,000.00	1,315,489.10	1,315,489.10	0.00
Slum Clearance and Redevelopment Act Two	0.00	40,000.00	40,000.00	31,625.25	8,374.75
Special Sewer Construction	2,807.34	0.00	2,807.34	0.00	2,807.34
Traffic Signal Installation	4,083.75	10,000.00	14,083.75	8,048.25	6,035.50
TOTALS	\$604,380.31	\$3,225,494.38	\$3,829,874.69	\$3,345,355.14	\$484,519.55

EXHIBIT E**CITY OF PROVIDENCE****Statement of Net Debt
March 31, 1957**

	Notes	Bonds	Total
Gross Debt, Oct. 1, 1956.....	\$6,604,856.91	\$51,369,500.00	\$57,974,356.91
Additions	2,972,000.00	0.00	2,972,000.00
	<hr/>	<hr/>	<hr/>
	\$9,576,856.91	\$51,369,500.00	\$60,946,356.91
Reductions	170,500.00	1,140,000.00	1,310,500.00
	<hr/>	<hr/>	<hr/>
Gross Debt, Mar. 31, 1957	\$9,406,356.91	\$50,229,500.00	\$59,635,856.91
Sinking Fund, Premium and Valley View Hous- ing	<hr/>	14,409,747.30	14,409,747.30
	<hr/>	<hr/>	<hr/>
Net Debt, Mar. 31, 1957.....	<u>\$9,406,356.91</u>	<u>\$35,819,752.70</u>	<u>\$45,226,109.61</u>

Composition of Net Debt

General City Debt.....	\$9,406,356.91	\$31,865,879.07	\$41,272,235.98
*Water Debt	<hr/>	3,953,873.63	3,953,873.63
	<hr/>	<hr/>	<hr/>
Totals	\$9,406,356.91	\$35,819,752.70	\$45,226,109.61

*To be retired by Water Department Earnings and Investments.

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REPORT OF THE CITY MESSENGER
For the month of M A R C H
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,.....	\$ 1003.07
" power,	210.56
" fuel,	783.40
" pay-roll of clerks, engineer, fireman, janitors, elevator men, watchman, etc.,	8139.00
" supplies,	2058.31
" salary of City Sergeant and Deputy,	1167.50
" new furniture,	
" furnishings and repairs,.....	
" telephone service, excess calls.....	2361.46
Rent - Shawcross Realty Co. 112 Union St.	900.00
" - Studley Land Co. 49 Westminster St.	300.00
Water Supply Board - Water City Hall	<u>418.00</u>
	\$17341.30

IN CITY COUNCIL

MAY 16 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Everett Whelan
CLERK

Respectfully submitted,

J. F. Dowley

City Sergeant
Acting as City Messenger.

NOV 10 1947
CITY OF PROVIDENCE
PROVIDENCE, R.I.

REPORT
OF THE
CITY MESSENGER
FOR THE
Month of

Weekly Report of the Superintendent of the Dexter Asylum
To the Honorable Mayor and the Honorable the City Council of Providence

The Superintendent of the Dexter Asylum herewith reports on admissions and discharges for the week ending.....May 5,.....1957

Admitted 0 Discharged 0 Remaining 22

ADMISSIONS

Date	Name	Age	Birthplace	Admitted by Director of Public Welfare

DISCHARGES

Name	Discharged by	No.

Respectfully submitted,

James M. Gorin
.....Superintendent
Director of Public Welfare

MAY 16 1957

In City Council.....

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

Deverett Whelan.....Clerk.

Weekly Report
of the

Dexter Asylum

Week Ending

May 5, 1957

Weekly Report of the Superintendent of the Dexter Asylum
To the Honorable Mayor and the Honorable the City Council of Providence

The Superintendent of the Dexter Asylum herewith reports on admissions and discharges for the week ending.....May 12,.....1957

Admitted 0 Discharged 0 Remaining 22

ADMISSIONS

Date	Name	Age	Birthplace	Admitted by Director of Public Welfare

DISCHARGES

Name	Discharged by	No.

Respectfully submitted,

James V. M. Green
.....Superintendent
Director of Public Welfare

MAY 16 1957

In City Council.....

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

Devereaux Helan
.....Clerk.

Weekly Report

of the

Dexter Asylum

Week Ending

May 12, 1957



Peter J. Hicks, Jr.
Public Service Engineer

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

Office of the Public Service Engineer

112 Union St. Providence 3, R. I.

May 3, 1957

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

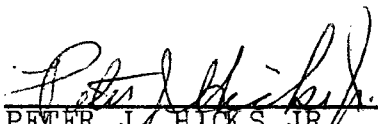
Dear Mr. Whelan:

I enclose herewith, the bill of the Narragansett
Electric Company for the Street Lighting of the City of
Providence, for the month of April, 1957.

The total net amount of the bill is \$39,913.58.

Yours very truly,

PJH, JR:tm
Enc:


PETER J. HICKS, JR.
PUBLIC SERVICE ENGINEER

IN CITY COUNCIL

MAY 16 1957

APPROVED:


D. Everett Whelan
CLERK