

A N N A L R E P O R T  
N O R T H B U R I A L G R O U N D  
Y E A R 1 9 7 5

IN CITY COUNCIL

READ: ~~MAR 18 1976~~

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*Vernon C. Cooper*  
CLERK

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE

In complying with the ordinances of the City of Providence, the Board of Park Commissioners present the following report of the North Burial Ground for the year 1975.

During the year 1975 the sum of \$2,999.00 was received for Perpetual Care of Lots and Single Graves.

During the year 1975 there were 293 interments making a total of 66,108 since 1848, that being the first year that records of interments were kept.

109 foundations for headstones or monuments were built.

There were 27 Lots placed under Perpetual Care and 39 Single Graves placed under Perpetual Care.

The present number of Lots under Annual Care, 6.

Number of Lots now held in Perpetual Trust, 317.

The average number of employees during the year was 12.

Inventory of Removable Property at the North Burial Ground for the Fiscal Year ending June 30, 1975, \$27,193.07.

Following you will find a statement of Receipts and Expenditures.

RECEIPTS

Balance on hand in the General Account, January 2, 1975		\$ 33,714.59
Sale of Land - - - - -	\$ 11,631.72	
Perpetual Care - - - - -	2,999.00	
Deed and Recording - - - - -	396.00	
Certificates - - - - -	66.00	
Improvements of Lots - - - - -	7,262.57	
Interest Drawn from Perpetual Care Fund - - - - -	47,263.22	
Interments - - - - -	54,254.00	
Rental of House - - - - -	360.00	
Rental of Greenhouses - - - - -	900.00	
Rental of Land - - - - -	<u>1,200.00</u>	<u>126,332.51</u>
		160,047.10

PAYMENT DIRECT TO CITY COLLECTOR

For damages to Cemetery fence - - - - -	461.00	
Credit from Hospital Service Corp. of R. I. - - - - -	<u>723.76</u>	<u>1,184.76</u>
		<u>\$ 161,231.86</u>

EXPENDITURES

Perpetual Care of Lots and Single Graves paid in full for year  
ending December 31, 1975 and turned over to the custody of

Vincent T. Izzo, City Treasurer - - - - -	\$	2,999.00	
Recorder of Deeds - - - - -		<u>396.00</u>	\$ 3,395.00

SALARIES AND LABOR

Salaries - - - - -	\$	23,664.25	
Labor on Interments - - - - -		27,234.55	
Labor on Improvements - - - - -		<u>40,241.91</u>	<u>91,140.71</u>
	\$		\$ 94,535.71

CODE

SUNDRY BILLS

102	Medical Services - - - - -	\$	80.00
109	Automobile Registrations - - - - -		10.00
111	Telephone and Telegraph - - - - -		572.14
112	Postage, Freight - - - - -		60.00
114	Automobile Allowance - Other - - - - -		2,720.00
121	Printing and Binding - - - - -		278.98
122	Advertising - - - - -		70.20
131	Heat, Light and Power - - - - -		430.97
134	Water - Payments to Water Supply Board - -		133.30
144	Repairs to Autos. & Trucks Municipal Garage		1,127.90
151	Maintenance and Servicing - - - - -		192.00
159	Repairs to Other Structures - - - - -		455.00
163	Rental of Other Equipment - - - - -		<u>85.74</u>
	Amount to be Brought Forward - - - - -	\$	6,216.23

Amount Brought Forward - Expenditures - Salaries and Labor	\$ 94,535.71
Amount Brought Forward - Sundry Bills - - - - -	\$ 6,216.23
181 Laundry and Cleaning - - - - -	72.75
199 Misc. Services not Otherwise Classified - -	156.65
199 Misc. Services - Americo Mallozzi Associates	2,190.50
199 Misc. Services - Brown Chapel F. A. Bruno	
Law Offices - - - - -	855.00
201 Stationery, Printed Forms & Office Supplies	79.28
204 Wearing Apparel and Personal Supplies - - -	66.10
211 Motor Fuel - - - - -	1,690.00
212 Lubricants - - - - -	344.52
213 Tires - - - - -	119.12
214 Repair Parts & Supplies for Auto. or Const.	
Equipment - - - - -	2,128.10
228 Health Supplies - - - - -	8.88
229 Repair Parts & Supplies for Other Equipment	1,909.05
241 Fuel - - - - -	1,414.10
244 Housekeeping Supplies - - - - -	190.11
252 Seeds, Fertilizer, Trees and Shrubs - - - -	1,489.10
259 Agricultural and Landscaping Supplies - - -	166.18
262 Cement, Plaster and Related Products - - -	550.25
264 Fabricated Cement Products - - - - -	12.45
266 Lumber and Hardware - - - - -	657.12
268 Plumbing and Electrical Supplies - - - - -	10.00
272 Hydrants, Valves and Fittings - - - - -	<u>126.00</u>
Amount to be Brought Forward - - - - -	\$ 20,451.49

Amount Brought Forward - Expenditures - Salaries and Labor		\$ 94,535.71
Amount Brought Forward - Sundry Bills - - - - -	\$ 20,451.49	
299 Misc. Materials & Supplies - Burial		
Containers - - - - -	9,010.50	
299 Misc. Materials - Parts for Lowering Device	118.78	
302 Liability Insurance - - - - -	40.00	
338 Laborers International Union of North		
America Legal Fund - - - - -	876.25	
350 Blue Cross and Physician's Services - - - -	1,474.55	
350 Rhode Island Group Health Association - - -	4,866.25	
382 Laborers International Union of North		
America Pension Fund - - - - -	4,942.00	
501 Office Furniture - Air Conditioners - - - -	843.75	
571 Agricultural and Landscaping Equipment -		
Mowers - - - - -	478.20	
612 Improvements to Buildings - Pete's		
Construction - - - - -	<u>16,850.00</u>	<u>59,951.77</u>
		154,487.48
Reimbursement of Petty Cash Fund of North Burial		
Ground Office - - - - -	<u>21.07</u>	<u>21.07</u>
		154,508.55
Balance on hand in the General Account,		
January 2, 1976 - - - - -		<u>6,723.31</u>
		<u>\$ 161,231.86</u>



PROVIDENCE

MAR 10 2 33 PM '76

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

SUBJECT: \_\_\_\_\_

RE: \_\_\_\_\_

URGENT  
MAYOR  
CITY CLERK

RE: [Illegible text]

[Illegible text]

OFFICE OF THE CITY CLERK