

A N N U 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 5 6

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 1956.

During the year 1956, the sum of \$2,924.00 was received for Perpetual Care of Lots and Single Graves.

During the year 1956, there were 416 interments, making a total of 58,862 since 1848, that being the first year record of interments were kept.

143 foundations for Headstones and Monuments were built.

Number of lots under Perpetual Care 6099
Number of lots under Annual Care 20
Number of lots under Perpetual Trust 315

Average number of Employees, 18 per week.

Inventory of Removeable Property at the North Burial Ground for the fiscal year ending September 30, 1956 \$10,493.23

RECEIPTS

Balance on hand in the General Account January 3, 1956		\$ 624.87
Sale of Land-----	\$ 12,326.24	
Perpetual Care-----	2,924.00	
Deed and Recording-----	244.00	
Certificates-----	61.00	
Improvement of Lots-----	6,703.65	
Interest Drawn from Perpetual Care Fund-----	14,800.00	
Interments-----	31,138.00	
Tomb Rent-----	493.65	
Sale of Plants and Flowers-----	2,557.55	
Sundries-----	8.25	
Reimbursement for Repair of Tent-----	46.97	\$ 71,303.31
		\$ 71,928.18
North Burial Ground Appropriation Account-----		3,500.00
Part payment direct to City Controllers Office for damage to Smithfield Avenue Fence-----		5.00
		<u>\$ 75,433.18</u>

EXPENDITURES

Perpetual Care and Deed Recording

Perpetual Care of Lots and Single Graves paid in full for year 1956, ending December 31, 1956 and turned over to the custody of Michael N. Cardarelli, City Treasurer--\$ 2,924.00
Recorder of Deeds-----244.00 \$ 3,168.00

Salaries and Labor

Salaries-----	\$ 9,893.76	
Labor on Interments-----	13,398.00	
Labor on Improvements-----	26,869.11	\$ 50,160.87
Amount carried forward-----		\$ 53,328.87

EXPENDITURES

Amount brought forward----- \$ 53,328.87

Sundry Bills

Plumbing, Lumber and Building Repairs-----	\$ 387.53	
Supplying and Installing iron railings outside of		
Superintendents Residence-----	60.00	
Venetian Blinds-----	8.75	
Hardware, Tools and Supplies-----	229.14	
Paints, Wallpaper and Supplies-----	7.40	
Gas, Motor Oil and Grease-----	765.59	
Auto and Truck Account-----	238.57	
Auto and Truck Account, Municipal Garage-----	251.15	
Welding Service-----	68.34	
Repairs to entrance gates, Branch Avenue-----	80.00	
Equipment and Tool Service Repairs-----	37.80	
Lawn Mowers-----	876.78	
New 25" Power Mower-----	470.40	
New 70" Power Mower-----	745.00	
New Tractor Lawn Mower-----	419.53	
Burial Containers-----	4,833.30	
Brick, Lime and cement-----	158.65	
New Grass Carpets-----	130.83	
Redyeing Grass Carpets-----	56.00	
Grave Markers and Numbering-----	188.45	
Repairs to Chapel Tent-----	17.63	
Loam and Sod-----	643.99	
Trees, Bulbs, Seeds, Plants and Shrubs-----	115.14	
Greenhouse Supplies-----	289.85	
Fertilizer-----	146.98	
Plowing Land-----	15.00	
Electric Service-----	442.14	
Telephone Service-----	561.10	
Fuel-----	2,377.89	
Water-----	417.96	
Fire Extinguisher Service-----	12.63	
Office Supplies and Equipment-----	88.34	
Supplying and Installing New Burglar Alarm System at Office-----	176.70	
Books, Printing and Stationery-----	167.89	
New Typewriter-----	187.50	
Advertising-----	111.72	
Postage-----	77.00	
Towel Supply-----	25.50	
Fire Insurance-----	1,273.52	
New Signs-----	29.00	
Superintendents Expense to Attend Convention-----	161.38	
Blue Cross and Physicians Service-----	107.20	\$ 17,459.27
		\$ 70,788.14
Balance on Hand December 31, 1956-----		4,645.04
		<u>\$ 75,433.18</u>

Summary of Balances

Balance North Burial Ground Perpetual Care Income	
Fund, January 4, 1957-----	\$ 3,308.85
Balance North Burial Ground General Account,	
December 31, 1956 (Including payroll Week Ending 12/30/56 \$902.54)	4,645.04
	<u>\$ 7,953.89</u>

Summary of Balances

Balance North Burial Ground Perpetual Care Fund including
receipts turned over to custody of Michael N. Cardarelli,
City Treasurer for year 1956 to December 31, 1956----- \$ 583,238.83

Respectfully submitted

Charles B. Mackinney

Charles B. Mackinney, Chairman

Joseph Castronovo

Joseph Castronovo, M.D.

IN CITY COUNCIL

FEB 7 - 1957

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

D. Everett Whelan
CLERK

John R. Flynn

John R. Flynn