

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

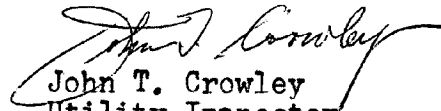
831 - 6500

Mr. Vincent Vespia
City Clerk
City Hall
Providence, Rhode Island

Dear Mr. Vespia:

I enclosed herewith the bill of the Narragansett Electric Company for the month of January 1971, for the street lighting of the City of Providence, in the amount of \$58,986.94.

Very truly yours,




John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL

FEB 18 1971

APPROVED:


CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
February 24, 1970



FILED

FEB 17 3 29 PM '71

DEPT. OF CITY CLERK
PROVIDENCE, R.I.



THE HARRAGAN COMPANY ELECTRIC COMPANY

New England
Electric System

P.O. Box 1438
Providence, R.I. 02901

SOLD TO 3-1820-0002
City Of Providence
Public Service Engineer
City Hall
Providence, R.I.

DATE JAN 31 1971

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPED TO Street Lighting

TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

1	All Night	O.H.M.V.	150000	Lumens	@.210959x53nts	11	18		
21	"	"	1000	"	@.042630x52nts	46	55		
12	"	"	1000	"	@.042630x49nts	25	07		
7	"	"	1000	"	@.042630x48nts	14	32		
1	"	"	150000	"	@.265753x48nts	12	76		
8	"	"	1000	"	@.042630x47nts	16	03		
						- 510	72	59111	35

IN CITY COUNCIL

FEB 18 1971

APPROVED:

Vincent Vespa
CLERK

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE HARRAGAN COMPANY ELECTRIC COMPANY
CASHIER'S STUB

RECEIVED FROM City of Providence
Public Service Engineer
ADDRESS City Hall
Providence, R.I.

ACCOUNT NUMBER 3-1820-0002

Arrears

59111 35

-58809 -38

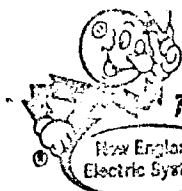
**REFERENCE OR
JOB NUMBER**

**INVOICE
DATE**

**INVOICE
NUMBER**

AMOUNT

-117920 73



THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric SystemP.O. Box 1438
Providence, R.I. 02901

SOLD TO 3-1820-0002
City Of Providence
Public Service Engineer
City Hall
Providence, R.I.

DATE JAN 31 1971

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPED TO Street Lighting

TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

1	All Night	O.H.M.V.	3500	Lumens	@.123288x58nts	7	15		
8	"	O.H. "	7000	"	@.150685x56nts	67	51		
19	"	O.H. "	3500	"	@.123288x56nts	131	18		
5	"	O.H. "	3500	"	@.123288x55nts	33	90		
3	"	O.H. "	7000	"	@.150685x54nts	24	41		
18	"	O.H. "	3500	"	@.123288x54nts	119	84		
1	"	O.H. "	21000	"	@.257534x53nts	13	65		
22	"	O.H. "	3500	"	@.123288x53nts	143	75		
6	"	O.H. "	7000	"	@.150685x52nts	47	01		
20	"	O.H. "	3500	"	@.123288x52nts	128	22		
5	"	O.H. "	7000	"	@.150685x49nts	36	92		
9	"	O.H. "	3500	"	@.123288x49nts	54	37		
1	"	U.H. "	21000	"	@.312329x48nts	14	99		
10	"	O.H. "	3500	"	@.123288x48nts	59	18		
5	"	O.H. "	7000	"	@.150685x47nts	35	41		
3	"	O.H. "	3500	"	@.123288x47nts	17	38	+1119	05
			Removals						
1	All Night	O.H.M.V.	150000	Lumens	@.210959x230nts	48	52		
1	"	O.H. Single	1000	"	@.042630x76nts	3	24		
1	"	O.H. Single	1000	"	@.042630x72nts	3	07		
1	"	O.H. Single	2500	"	@.085233x72nts	6	14		
3	Half Night	U.G. Single	1000	"	@.068164x62nts	12	68		
2	All Night	O.H. Single	10000	"	@.189616x61nts	23	13		
1	"	O.H. Single	1000	"	@.042630x58nts	2	47		
11	"	O.H.M.V.	150000	"	@.210959x58nts	134	59		
20	"	O.H. Single	1000	"	@.042630x56nts	47	75		
1	"	O.H.M.V.	150000	"	@.210959x56nts	11	81		
4	"	O.H. Single	1000	"	@.042630x55nts	9	38		
14	"	O.H. Single	1000	"	@.042630x54nts	32	23		
1	"	O.H.M.V.	150000	"	@.210959x54nts	11	39		
17	"	O.H. Single	1000	"	@.042630x53nts	38	41		

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE NARRAGANSETT ELECTRIC COMPANY
CASHIER'S STUB

RECEIVED
FROM

ACCOUNT
NUMBER

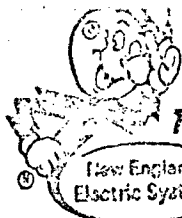
ADDRESS

REFERENCE OR
JOB NUMBER

INVOICE
DATE

INVOICE
NUMBER

AMOUNT



THE HARRADANE ELECTRIC COMPANY

New England
Electric System

P.O. Box 1438
Providence, R.I. 02901

SOLD TO 3-1820-0002
City Of Providence
Public Service Engineer
City Hall
Providence, R.I.

DATE JAN 31 1971

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPED TO Street Lighting

TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CARRIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

4369	All Night	O.H. Single	1000	Lumens	@ 1.296667	5665	14		
103	" "	U.G. "	1000	"	@ 2.382500	245	10		
163	" "	O.H. "	2500	"	@ 2.592500	422	58		
13	" "	U.G. "	2500	"	@ 4.259167	55	37		
2	" "	O.H. "	10000	"	@ 5.767500	11	54		
24	" "	U.G. "	10000	"	@ 7.434167	178	42		
1564	" "	O.H.M.V.	7000	"	@ 4.583333	7168	33		
126	" "	U.G. "	7000	"	@ 6.250000	787	50		
1268	" "	O.H. "	15000C	"	@ 6.416667	8136	33		
1061	" "	U.G. "	15000C	"	@ 8.083333	8576	42		
1	" "	U.G. "	15000	Lt.C.L.	@ 14.500000	14	50		
3	24 Hr. Bur.	U.G.M.V.	21000	Lumens	@ 10.250000	30	75		
41	24 Hr. Bur.	O.H.M.V.	15000C	Lumens	@ 10.250000	420	25		
1072	All Night	O.H.M.V.	21000	Lumens	@ 7.833333	8397	33		
551	" "	U.G. "	21000	"	@ 9.500000	5234	50		
4	" "	U.G. "	21000	Lt.C.L.	@ 17.333333	69	33		
7	" "	U.G. "	7000	"	@ 10.833333	75	83		
3337	" "	O.H. "	3500	"	@ 3.750000	12513	75		
4	" "	U.G. "	3500	"	@ 5.416667	21	67		
203	Half Night	U.G. "	1000	"	@ 2.073333	420	89		
3	" "	U.G. "	10000	"	@ 5.882500	17	65		
11	" "	U.G. "	2500	"	@ 3.594167	39	54		
								58503	02
			Additions						
1	All Night	O.H.M.V.	3500	Lumens	@ .123288x76mts	9	37		
1	" "	O.H. "	7000	"	@ .150685x72mts	10	85		
1	" "	O.H. "	3500	"	@ .123288x72mts	8	88		
1	" "	O.H. "	7000	"	@ .150685x61mts	9	19		
1	" "	O.H. "	3500	"	@ .123288x61mts	7	52		
1	" "	O.H. "	3500	"	@ .123288x59mts	7	27		
15	" "	O.H. "	7000	"	@ .150685x58mts	131	10		

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

THE HARRADANE ELECTRIC COMPANY
CARRIER'S STUB

RECEIVED FROM: ACCOUNT NUMBER:

ADDRESS:

REFERENCE OR JOB NUMBER: INVOICE DATE: INVOICE NUMBER: AMOUNT:

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF JANUARY 1971

INCANDESCENTS

Hours U.G.	1000 Lumen @	.007144	
6754 Hours O.H.	1000 Lumen @	.003889	26.27
122 Hours O.H.	2500 Lumen @	.007775	.95
Hours U.G. H.N.	1000 Lumen @	.011669	

MERCURY VAPOR

190 Hours U.G.	15000c Lumen @	.024241	4.61
920 Hours O.H.	15000c Lumen @	.019243	17.70
658 Hours U.G.	21000 Lumen @	.028489	18.75
1497 Hours O.H.	21000 Lumen @	.023491	35.17
449 Hours O.H.	7000 Lumen @	.013745	6.17
1315 Hours O.H.	3500 Lumen @	.011246	14.79

Total Street Lighting Bill	\$59,111.35
Total Outage Deduction	124.41
Net Total Bill for Month	\$58,986.94

IN CITY COUNCIL

FEB 18 1971

APPROVED:

V. M. Vespia

CLERK

WILLIAM M. KEAVENY
CITY SERGEANT



DEPUTIES
BERNARD E. PATTON
EDWARD J. DUNNIGAN

OFFICE OF THE CITY SERGEANT
CITY HALL, PROVIDENCE, R. I. 02903

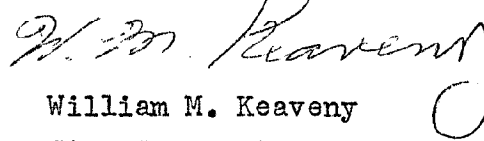
February 17, 1971

To The Honorable The City Council
of the City of Providence.

Gentlemen:

In accordance with the provisions of Section 37,
Chapter 832 of the Public Laws, 1960. I have this day
appointed Bernard E. Patton of Providence as First
Deputy City Sergeant.

Respectfully Submitted,



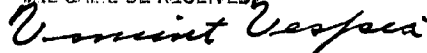
William M. Keaveny
City Sergeant

IN CITY COUNCIL

FEB 18 1971

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.


CLERK

State of Rhode Island and Providence Plantations

THE CITY OF



PROVIDENCE

I, BERNARD E. PATTON, do

*solemnly swear that I will support the Constitution of the United States
and of the State of Rhode Island and that I will faithfully discharge
the duties of the office of*

First Deputy City Sergeant

to the best of my ability.

Bernard E. Patton

~

I, Vincent Vespia, City Clerk

do hereby certify that on the 17th *day of* February *A. D.* 1971,

I did administer unto BERNARD E. PATTON

duly appointed to the office of

First Deputy City Sergeant

the above subscribed oath.

Vincent Vespia

WILLIAM M. KEAVENY
CITY SERGEANT



DEPUTIES
BERNARD E. PATTON
EDWARD J. DUNNIGAN

OFFICE OF THE CITY SERGEANT
CITY HALL, PROVIDENCE, R. I. 02903

February 17, 1971

To The Honorable The City Council
of the City of Providence.

Gentlemen:

In accordance with the provisions of Section 37,
Chapter 832 of the Public Laws, 1960. I have this day
appointed Edward J. Dunnigan of Providence as Second
Deputy City Sergeant.

Respectfully Submitted,

William M. Keaveny
City Sergeant

IN CITY COUNCIL
FEB 18 1971

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

CLERK

State of Rhode Island and Providence Plantations

THE CITY OF



PROVIDENCE

I, EDWARD J. DUNNIGAN, do
solemnly swear that I will support the Constitution of the United States
and of the State of Rhode Island and that I will faithfully discharge
the duties of the office of

Second Deputy City Sergeant

to the best of my ability.

Edward J. Dunnigan

I, Vincent Vespa, City Clerk
do hereby certify that on the 17th day of February A. D. 19 71,
I did administer unto EDWARD J. DUNNIGAN

duly appointed to the office of

Second Deputy City Sergeant

the above subscribed oath.

Vincent Vespa

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 7 0

IN CITY COUNCIL

FEB 18 1971

READ:

WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.

Vincent Vespa

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 1970.

During the year 1970, the sum of \$3,712.30 was received for Perpetual Care of Lots and Single Graves.

During the year 1970 there were 385 interments making a total of 64,406 since 1848, that being the first year that records of interments were kept.

162 foundations for headstones or monuments were built.

There were 42 Lots placed under Perpetual Care and 60 Single Graves placed under Perpetual Care.

The present number of lots under Annual Care, 11.

Number of Lots now held in Perpetual Trust, 317.

The average number of employees during the year was 14.

Inventory of Removable Property at the North Burial Ground for the fiscal year ending June 30, 1970, \$26,277.50.

Following you will find a statement of Receipts and Expenditures.

RECEIPTS

Balance on hand in the General Account, January 2, 1970		\$ 23,843.43
Sale of Land - - - - -	\$ 12,148.50	
Perpetual Care - - - - -	3,712.30	
Deeds and Recordings - - - - -	404.00	
Certificates - - - - -	102.00	
Improvements of Lots - - - - -	8,886.46	
Interest Drawn from Perpetual Care Fund - - - - -	30,000.00	
Interments - - - - -	51,161.00	
Tomb Rent - - - - -	47.37	
Rental of House - - - - -	582.00	
Rental of Greenhouses - - - - -	625.00	
From All State Insurance Co. for repair of damage to fence - - - - -	198.00	
Re-imbursement from Wm. F. Miller Co. for erroneous over charge - - - - -	<u>79.20</u>	
		<u>107,945.83</u>
		\$ <u>131,789.26</u>

EXPENDITURES

Perpetual Care of Lots and Single Graves, paid in full for year ending December 31, 1970 and turned over to the custody of David R. McGovern, City Treasurer - - - - -	\$ 3,712.30	
Recorder of Deeds - - - - -	<u>404.00</u>	\$ 4,116.30

SALARIES AND LABOR

Salaries - - - - -	17,405.00	
Labor on Interments - - - - -	26,815.50	
Labor on Improvements - - - - -	<u>26,741.29</u>	<u>70,961.79</u>
		75,078.09

SUNDRY BILLS

Plumbing, Lumber and Building Repairs - - - - -	211.16
Hardware, Tools and Supplies - - - - -	496.54
Paint - - - - -	80.54
Gasoline, Motor Oil and Grease - - - - -	1,263.57
Auto and Truck Account - - - - -	142.74
Auto and Truck Account, Municipal Garage - - - - -	406.46
Equipment and Tool Repair Service - - - - -	210.74
Mowers, Trimmers, Generators, Parts and Repairs - - -	2,802.14
Burial Containers - - - - -	6,846.95
Cement, Lime and Gravel - - - - -	235.77
Grass Seed, Plants, Fertilizer and Supplies - - - - -	593.97
Weed Killer - - - - -	180.00
Electric Service - - - - -	454.07
Telephone Service - - - - -	300.25
Water - - - - -	<u>152.57</u>
Amount to be brought forward - - - - -	14,377.47

Amount Brought Forward - Salaries and Labor - - - - -	\$ 75,078.09	
Amount Brought Forward - Sundry Bills - - - - -	14,377.47	
Fuel Oil and Burner Service - - - - -	793.61	
Office Supplies and Equipment - - - - -	144.21	
Books, Printing - - - - -	134.50	
Postage - - - - -	54.00	
Towel Supply - - - - -	102.50	
Blue Cross and Physicians Service - - - - -	3,520.85	
Professional Service to Employees - - - - -	21.00	
First Aid Supplies - - - - -	45.75	
Superintendent's use of his car for carrying out duties -	480.00	
Cylinders for Oxygen and Acetylene Tanks - - - - -	26.02	
Burglary Insurance - - - - -	73.00	
Balasco Mon. Wks. to Repair Kibarian Monument - - - - -	200.00	
J.A. Dedouch Co. - Kibarian Portrait - - - - -	20.23	
Marievillle Fence Wks. to Repair Cemetery Fence - - - - -	198.00	
Nine New Venetian Blinds - - - - -	226.80	
One New 7 H.P. Leaf Blower - - - - -	228.50	
One New Leaf Vacuum Loader - - - - -	1,222.65	
One New Dump Truck - 2 cu. yd. Capacity - - - - -	2,598.95	
One New $\frac{1}{2}$ Ton Pick-Up Truck - - - - -	2,026.00	
Payment to Recorder of Deeds - - - - -	4.00	<u>26,498.04</u>
		101,576.13
Reimbursement of Petty Cash Fund of North Burial Ground		
Office - - - - -	11.70	
Reimbursement for charge on check books - - - - -	15.07	<u>26.77</u>
		101,602.90
Balance on hand in the General Account, January 4, 1971		<u>30,186.36</u>
		<u>\$131,789.26</u>

SUMMARY OF BALANCES

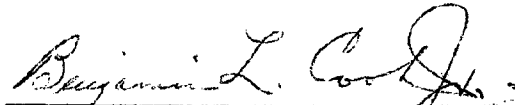
Balance, North Burial Ground General Account, January 4, 1971	\$ 30,186.36
Balance, North Burial Ground Perpetual Care Income Fund	
December 31, 1970 - - - - -	<u>\$ 19,102.93</u>
	<u>\$ 49,289.29</u>

Balance, North Burial Ground Perpetual Care Fund, including receipts turned over to the custody of David R. McGovern, City Treasurer for year 1970	<u>\$668,925.48</u>
--	---------------------

Respectfully submitted,


John R. Flynn, Chairman


Robert C. Laurelli


Benjamin L. Cook, Jr.

FILED

FEB 17 9 36 AM '71

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**

TRAFFIC ENGINEERING DEPARTMENT



CITY COUNCIL
FEB 18 1971
READ
WHEREUPON IT IS ORDERED THAT
THE SAME BE RECORDED.
Vincent Vespe
CLERK

ANNUAL REPORT

1970

CITY OF PROVIDENCE, RHODE ISLAND

FRANK A. TIBALDI
TRAFFIC ENGINEER



JOSEPH A. DOORLEY, JR.
MAYOR

TRAFFIC ENGINEERING DEPARTMENT

60 ERNEST ST.

PROVIDENCE, R. I. 02905

781 - 4044

February 10, 1971

The Honorable Joseph A. Doorley, Jr.
Mayor of Providence
The Honorable City Council
Providence, Rhode Island

Gentlemen:

We are hereby submitting for your consideration the Annual Report of your Traffic Engineering Department for 1970. This department was established by the adoption of Ordinance No. 592, approved October 21, 1948 and the department has been in active operation since March 1, 1949.

This report is compiled to review the activities of the department, including physical changes that have been made in the street system, changes in traffic regulations, and a breakdown of annual expenditures necessary to continue this effort.

The problem of better use of existing streets will continue to be one of the department's major functions. The modernization program of updating traffic signs, signals and markings will also be continued to bring all traffic devices into national conformity.

Through your continued support we hope that a safe, efficient transportation system can be assured for Providence.

Very truly yours,

Frank A. Tibaldi
Frank A. Tibaldi
Traffic Engineer

FAT/it

INTRODUCTION

It is the policy of this department to provide the City of Providence with the best possible use of our existing street system.

Processing of the continuous stream of traffic requests and complaints constitutes a large part of the department work. From the time the request is made until the time our crews install the traffic controls on the street, appropriate surveys must be made, and pertinent information compiled to assure a proper evaluation. The principle behind gathering this information is to place any decisions regarding changes in control or regulation on a factual basis, rather than on a basis which relies strictly on personal opinion.

When the decision is made, and the traffic regulation written, notification is sent to the shop superintendant to implement the traffic orders, and copies of the traffic regulation are sent to the Commissioner of Public Safety, various Police divisions, the City Solicitor, the Chamber of Commerce, the appropriate councilman and the Press.

All traffic regulation changes are advertised once a month in one issue of the Providence newspaper, in accordance with the provisions of Ordinance No. 592. When the necessary signs, signals, painting, etc., are completed, the regulation becomes effective.

BUDGET 1969-1970

<u>Item</u>	<u>Original Appropriation</u>	<u>Transfer</u>	<u>Spent</u>	<u>Returned General Fund</u>
O	\$163,235.00	--	\$138,266.76	\$12,968.24
I	27,375.00	\$3,000.00	29,357.75	1,017.25
II	31,320.00	3,000.00	33,936.88	383.12
V	<u>49,440.00</u>	<u>6,000.00</u>	<u>53,806.29</u>	<u>1,633.71</u>
	\$271,370.00	\$12,000.00	\$255,367.00	\$16,002.32

TYPES OF TRAFFIC SIGNAL EQUIPMENT IN OPERATION IN 1970

Traffic Actuated Equipment (Vehicle actuated only)	47
Traffic Actuated Equipment (Vehicle and Pedestrian actuated)	22
Fixed-Time Equipment (No Pedestrian signal heads)	90
Fixed-Time Equipment (Equipped with Pedestrian signal heads)	31
Special Pedestrian Crossing	8
Flashing (Red and Amber)	2

MAINTENANCE WORKTROUBLE CALLS DURING WORKING HOURS

Mechanical or electrical	482
Lamps burned out	211
Damage to equipment	193
No trouble found	107

TROUBLE CALLS DURING NON-WORKING HOURS

Mechanical or electrical	425
Lamps burned out	93
Damage to equipment	71
No trouble found	102
Miscellaneous	217

SIGN INSTALLATION AND MAINTENANCE

New installations	532
Signs replaced	3,340
Signs repaired	105
Steel posts installed	839
Parking meter posts	315

SIGNS MANUFACTURED

Reflectorized - Wood blanks	962
Painted wood blanks	2,953

PAINTING

Gallons of reflectorized paint used	3,600
Miles of street marked (total program)	97
Miles of street repainted this year	82
Number of streets marked (total program)	123
Number of streets repainted this year	110
Number of intersections marked with crosswalks (total program)	710
Number of intersections repainted this year	646

TRAFFIC REGULATIONS ESTABLISHED

Parking Regulations	53
No Parking 8AM to 6PM	3
No Parking 8AM to 9PM	1
No Parking 8AM to 4PM	1
30 Minute Parking	2
Limited Time Parking	4
No Standing Any Time	1
No Standing Any Time - Transit Lane	4
No Standing 8AM to 4PM	1
No Standing 4PM to 6PM	1
Loading Zones	17
Stop Control	11
Yield Control	2
Traffic Signal Control	1
Pedestrian Signal Control	1
One-way Streets	6
No Parking - Bus Stop	3
School Signs	5
Playground Signs	1
Speed Signs	1
Pedestrian Signs	1
Curve Signs	2
Truck Limit Signs - 4 Ton Gross	3
Truck Limit Signs - 10 Ton Gross	1
No Left Turn - 4PM to 6PM	1
Miscellaneous	4

DISPOSITION OF INVESTIGATIONS
RESULTING FROM COMPLAINTS AND REQUESTS

Requests Granted	52%
Requests Denied	19%
Requests Pending	24%
Complaints Dropped	5%

Number of miles of parking prohibited 6.1

DOWNTOWN PARKING SPACE INVENTORY

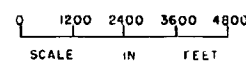
<u>Off-Street Lots:</u>	
Public	6,624
Private	1,988
<u>Garages</u>	1,550
TOTAL OFF STREET	10,162
TOTAL ON STREET	802
GRAND TOTAL	10,964

The following is a summary of all revenues collected from parking meters and other parking facilities by the City of Providence:

<u>Year</u>	<u>Pershing Sq. Parking Lot</u>	<u>Street Meters</u>	<u>Number of Meters in Service</u>
1952	\$19,113.22	\$103,345.64	1659
1953	26,063.83	179,344.83	1774
1954	26,229.93	185,996.66	1765
1955	27,492.23	188,145.46	1851
1956	28,573.41	187,724.62	1824
1957	29,593.03	184,713.15	1845
1958	28,021.73	173,094.76	1824
1959	27,016.68	162,395.53	1813
1960	27,383.04	154,213.50	1802
1961	26,201.36	143,213.50	1728
1962	25,331.01	139,226.94	1685
1963	24,962.21	128,293.33	1638
1964	24,824.43	121,807.35	1595
1965	22,769.39	103,111.80	1435
1966	23,599.21	96,725.40	1503
1967	22,692.96	93,326.23	1525
1968	20,446.61	84,016.51	1500
1969	30,099.96	101,527.17	1550
1970	29,875.71	108,535.38	1551

The City also derived income from the Park 'n Lock Lot and the Francis Street Parking Deck.

ENTERING AND LEAVING
THE
CITY OF PROVIDENCE
ON
ARTERIAL ROUTES



Average Daily Volumes of Traffic
Entering and Leaving the City of Providence
On Arterial Routes

<u>No. (a)</u>	<u>Street</u>	<u>1963</u>	<u>1965</u>	<u>1966</u>	<u>1968</u>	<u>1970</u>
1	New Red Bridge	21,300	29,300	30,200	29,300	21,000
2	R.I. I-195	57,000	70,000	70,100	72,200	85,000
3	Narragansett Blvd.	22,900	20,900	19,900	17,800	16,000
4	Broad Street	20,500	17,500	18,700	6,900	16,200
5	Elmwood Avenue	16,400	18,700	15,800	9,900	11,900
6	Narragansett Avenue	4,200(b)	3,500	2,200	3,700	4,200
7	Pontiac Avenue	6,700	5,300	5,600	6,000	6,600
8	Reservoir Avenue	36,800	42,600	21,400	20,000	21,400
9	Cranston	17,300	13,800	16,500	17,400	18,400
10	Webster Avenue	6,200	3,900	6,400	4,400	6,400
11	Laurel Hill Avenue	3,400	2,200	3,400	3,100	2,600
12	Pocasset Avenue	10,100	10,900	10,800	7,900	10,800
13	Plainfield Street	11,700	11,600	10,300	5,200	15,400
14	Sunset Avenue	4,000	3,900	4,000	3,300	6,100
15	Hartford Avenue	17,400	22,100	19,800	13,400	11,500
16	Killingly Street	6,700	7,900	7,800	9,600	14,400
17	Manton Avenue	10,000	12,500	13,000	9,700	11,900
18	Fruit Hill Avenue	8,900	3,600	8,200	9,800	9,800
19	Smith Street	17,400	13,300	15,600	18,000	24,900
20	Admiral Street	5,200	4,200	5,300	3,900	8,900
21	Douglas Avenue	6,800	7,600	8,100	8,900	7,500
22	Louisquiset Pike	10,000	16,600	21,300	23,300	22,000
23	Charles Street	5,300	7,000	5,400	6,300	6,700
24	Smithfield Avenue	14,400	15,700	13,200	15,600	20,900
25	North Main Street	28,500	29,000	15,200	14,000	19,400
26	Hope Street	13,500	10,800	12,000	8,200	12,900
27(c)	Route I-95-Cranston Line	-----	-----	77,000	94,000	92,000
28(c)	Route I-95-Pawtucket Line	-----	40,200	67,000	56,000	41,700
29(c)	Huntington Expressway- Cranston Line	-----	-----	10,000	17,000	35,700
		<u>382,600</u>	<u>444,600</u>	<u>534,200</u>	<u>514,800</u>	<u>582,200</u>

Notes: (a) See map on opposite page
(b) Estimated figure
(c) Not shown on map

FILED

FEB 16 1 53 PM '71

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**

FILED

FEB 19 1 00 PM '71

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**