

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903  
831 - 6500

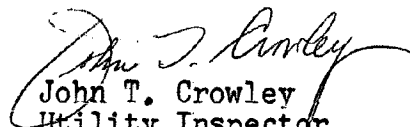
March 9, 1971

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 February 1971, for the street lighting of the City of Providence, in the amount of \$59,838.17.

Very truly yours,



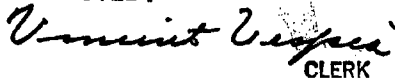
John T. Crowley  
Utility Inspector  
Acting Public Service Engineer

JTC/jd

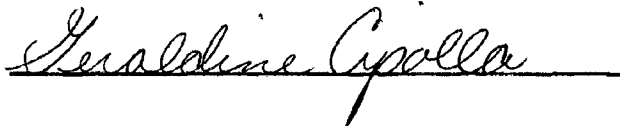
IN CITY COUNCIL

MAR 18 1971

APPROVED:

  
CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK  
March 30, 1971



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF FEBRUARY 1971

INCANDESCENTS

111 Hours U.G.	1000 Lumen @	.007144	.79
4564 Hours O.H.	1000 Lumen @	.003889	17.75
156 Hours O.H.	2500 Lumen @	.007775	1.21
Hours U.G. H.N.	1000 Lumen @	.011669	

MERCURY VAPOR

232 Hours U.G.	15000c Lumen @	.024241	5.62
642 Hours O.H.	15000c Lumen @	.019243	12.35
520 Hours U.G.	21000 Lumen @	.028489	14.81
1104 Hours O.H.	21000 Lumen @	.023491	25.93
496 Hours O.H.	7000 Lumen @	.013745	6.82
1007 Hours O.H.	3500 Lumen @	.011246	11.32

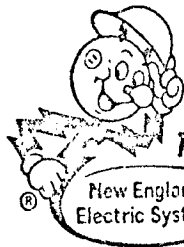
Total Street Lighting Bill	\$59,934.77
Total Outage Deduction	96.60
Net Total Bill for Month	\$59,838.17

IN CITY COUNCIL

MAR 18 1971

APPROVED:

*Vincent Vespa*  
CLERK



THE NARRAGANSETT 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 FEB 28 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.

4263	All Night	O.H. Single	1000	Lumens @	1.296667	5527	69	
103	" "	U.G. "	1000	" @	2.382500	245	40	
162	" "	O.H. "	2500	" "	2.592500	419	99	
13	" "	U.G. "	2500	" "	4.259167	55	37	
24	" "	U.G. "	10000	" "	7.434167	178	42	
1608	" "	O.H.M.V.	7000	" "	4.583333	7370	00	
126	" "	U.G. "	7000	" "	6.250000	787	50	
1253	" "	O.H. "	15000	" "	6.416667	8040	08	
1060	" "	U.G. "	15000	" "	8.083333	8568	33	
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.	15000	" @	10.250000	420	25	
1073	All Night	O.H.M.V.	21000	" "	7.833333	8405	17	
552	" "	U.G. "	21000	" "	9.500000	5244	00	
4	" "	U.G. "	21000	Lt.C.L.	17.333333	69	33	
7	" "	U.G. "	7000	Lt.C.L.	10.833333	75	83	
3448	" "	O.H. "	3500	" "	3.750000	12930	00	
4	" "	U.G. "	3500	" "	5.416667	21	67	
200	Half Night	U.G. "	1000	" "	2.073333	414	67	
3	" "	U.G. "	10000	" "	5.882500	17	65	
11	" "	U.G. "	2500	" "	3.594167	39	54	
								58876.11
Additions								
2	All Night	O.H.M.V.	3500	Lumens @	.123288x202nts	49	81	
1	" "	O.H. Single	1000	" "	.042630x17nts	7	42	
1	" "	O.H.M.V.	21000	" "	.257534x15nts	39	66	
3	" "	U.G.	7000	" "	.205479x12nts	76	44	
1	" "	U.G.	21000	" "	.312329x11nts	36	85	
1	" "	O.H.	21000	" "	.257534x91nts	23	44	
1	" "	O.H.	7000	" "	.150685x76nts	11	45	

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

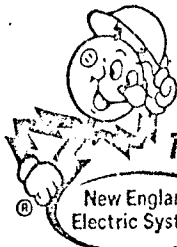
ADDRESS

REFERENCE OR  
JOB NUMBER

INVOICE  
DATE

INVOICE  
NUMBER

AMOUNT



THE HARRAGANSETT ELECTRIC COMPANY

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

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

DATE FEB 28 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.

4	All Night	O.H.	"	700	"	"	.150685x73nts	44	00
7	"	O.H.	"	3500	"	"	.123288x73nts	63	00
4	"	O.H.	"	3500	"	"	.123288x70nts	34	52
2	"	O.H.	"	7000	"	"	.150685x63nts	18	99
14	"	O.H.	"	3500	"	"	.123288x63nts	108	74
1	"	O.H.	"	7000	"	"	.150685x62nts	9	34
1	"	O.H.	"	21000	"	"	.257534x62nts	15	97
8	"	O.H.	"	3500	"	"	.123288x62nts	61	15
1	"	U.G.	"	7000	"	"	.205479x61nts	12	53
5	All Night	O.H.MV.		3500	Lumens	"	.123288x61nts	37	60
1	"	O.H.	"	7000	"	"	.150685x60nts	9	04
14	"	O.H.	"	3500	"	"	.123288x60nts	103	56
6	"	O.H.	"	3500	"	"	.123288x56nts	41	42
1	"	U.G.	"	21000	"	"	.312329x52nts	16	87
7	"	O.H.	"	3500	"	"	.123288x52nts	46	60
5	"	O.H.	"	7000	"	"	.150685x53nts	39	93
1	"	O.H.	"	21000	"	"	.257534x53nts	13	65
9	"	O.H.	"	3500	"	"	.123288x52nts	58	81
3	"	O.H.	"	7000	"	"	.150685x52nts	23	51
2	"	O.H.	"	3500	"	"	.123288x52nts	12	82
4	"	O.H.	"	7000	"	"	.150685x49nts	29	53
11	"	O.H.	"	7000	"	"	.150685x48nts	79	56
1	"	O.H.	"	21000	"	"	.257534x48nts	12	36
5	"	O.H.	"	7000	"	"	.150685x47nts	35	41
1	"	O.H.	"	3500	"	"	.123288x47nts	5	79
2	"	O.H.	"	7000	"	"	.150685x45nts	13	56
1	"	O.H.	"	21000	"	"	.257534x44nts	11	59
13	"	O.H.	"	3500	"	"	.123288x45nts	72	12
1	"	O.H.	"	7000	"	"	.150685x44nts	6	63
1	"	O.H.	"	7000	"	"	.150685x42nts	6	33
8	"	O.H.	"	3500	"	"	.123288x42nts	41	42
4	"	O.H.	"	3500	"	"	.123288x41nts	20	22

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

THE HARRAGANSETT ELECTRIC COMPANY  
CASHIER'S STUB

RECEIVED  
FROM

ACCOUNT  
NUMBER

ADDRESS

REFERENCE OR  
JOB NUMBER

INVOICE  
DATE

INVOICE  
NUMBER

AMOUNT



THE NARRAGANSETT 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 FEB 28 1971

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPPED TO

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.	7000	Lumens @ .150685x39	nts	5	88
8	" "	O.H. "	3500	" "	.123288x39	nts	38 47
3	" "	U.G. "	21000	" "	.312329x38	nts	35 61
22	" "	O.H. "	3500	" "	.123288x38	nts	103 07
11	" "	O.H. "	3500	" "	.123288x35	nts	47 47
5	" "	O.H. "	3500	" "	.123288x34	nts	20 96
7	" "	O.H. "	3500	" "	.123288x33	nts	28 48
7	" "	O.H. "	3500	" "	.123288x32	nts	27 62
1	" "	U.G. "	21000	" "	.312329x31	nts	9 68
4	" "	O.H. "	3500	" "	.123288x31	nts	15 29
1	" "	U.G. "	21000	" "	.312329x30	nts	9 37
4	" "	O.H. "	3500	" "	.123288x28	nts	13 81

+1707 35

Removals							
1	All Night	O.H.M.V.	15000C	Lumens @ .210959x15	nts	32	49
1	" "	U.G. "	15000C	" "	.265753x12	nts	32 95
1	" "	U.G.M.V.	15000C	" "	.265753x11	nts	31 36
1	" "	O.H. "	15000C	" "	.210959x9	nts	19 20
1	" "	O.H. Single	1000	" "	.042630x76	nts	3 24
10	" "	O.H. "	1000	" "	.042630x73	nts	31 12
4	" "	O.H. "	1000	" "	.042630x70	nts	11 94
13	" "	O.H. "	1000	" "	.042630x63	nts	34 91
8	" "	O.H. "	1000	" "	.042630x62	nts	21 14
1	" "	O.H.M.V.	15000C	" "	.210959x62	nts	13 08
4	" "	O.H. Single	1000	" "	.042630x61	nts	10 40
1	" "	U.G. Single	1000	" "	.078329x61	nts	4 78
13	" "	O.H. Single	1000	" "	.042630x60	nts	33 25
1	" "	O.H.M.V.	15000C	" "	.210959x60	nts	12 66
6	" "	O.H. Single	1000	" "	.042630x56	nts	14 32
7	" "	O.H. "	1000	" "	.042630x51	nts	16 11
1	" "	U.G.M.V.	15000C	" "	.265753x51	nts	14 35

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 NARRAGANSETT 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 FEB 28 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.

9	All Night	O.H. Single	1000	Lumens @	.042630x53nts	20	33
2	"	O.H.M.V.	15000	"	.210959x53nts	22	36
5	"	O.H. Single	1000	"	.042630x53nts	11	08
4	"	O.H. Single	1000	"	.042630x49nts	8	36
8	"	O.H. Single	1000	"	.042630x49nts	16	37
1	"	O.H.M.V.	150000	"	.210959x49nts	10	13
8	"	O.H. Single	1000	"	.042630x47nts	16	03
15	"	O.H. Single	1000	"	.042630x45nts	28	78
1	"	O.H.M.V.	150000	"	.210959x45nts	9	49
7	"	O.H. Single	1000	"	.042630x42nts	12	53
2	"	O.H. Single	1000	"	.042630x41nts	3	50
2	"	O.H. Single	1000	"	.042630x39nts	3	33
21	"	O.H. Single	1000	"	.042630x38nts	34	02
3	"	U.G.M.V.	150000	"	.265753x38nts	30	30
11	"	O.H. Single	1000	"	.042630x35nts	16	41
2	"	O.H. "	1000	"	.042630x34nts	2	90
6	"	O.H. "	1000	"	.042630x33nts	8	44
5	"	O.H. "	1000	"	.042630x32nts	6	82
3	"	O.H. "	1000	"	.042630x31nts	3	96
1	"	U.G.M.V.	150000	"	.265753x31nts	8	24
1	"	U.G.M.V.	150000	"	.265753x30nts	7	97
4	"	O.H. Single	1000	"	.042630x28nts	4	77
3	"	U.G.M.V.	21000	"	.312329x27nts	25	30
						-648	72

59,934 77

IN CITY COUNCIL

MAR 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 NARRAGANSETT 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

59,934 77  
58,986 94

REFERENCE OR JOB NUMBER INVOICE DATE INVOICE NUMBER AMOUNT

118,921 71



THE CITY COUNCIL  
OF THE  
CITY OF PROVIDENCE, RHODE ISLAND

March 8, 1971

Vincent Vespia  
City Clerk  
City Hall  
Providence, Rhode Island

Dear Vincent,

In accordance with the provisions of the several related Resolutions of the City Council, approved January 27, 1971, I submit the following appointments to said Special Committees:

MEMORIAL DAY

Councilman Philip F. Addison, Jr.  
Charles A. Pisaturo  
Michael E. Kelly  
Joseph F. Prete  
William G. Bradshaw

JULY FOURTH

Councilman Charles A. Pisaturo  
Lawrence E. Brown  
Jerry Lorenzo  
Francis Crowley  
William G. Bradshaw

LABOR DAY

Councilman Edward S. Goldin  
Louis A. Mascia  
John M. Murphy  
Timothy J. Ahern  
Thomas W. Pearlman

COLUMBUS DAY

Councilman Anthony B. Sciarretta  
Raymond Cola  
Robert F. Lynch  
Rudolph De Vito  
Thomas W. Pearlman

ARMISTICE DAY

Councilman William J. Murphy  
Francis J. Darigan, Jr.  
Edward W. Xavier  
Peter C. Moran  
Thomas W. Pearlman

CHRISTMAS DAY

Councilman Robert F. Lynch  
John M. Murphy  
Donald E. McKiernan  
Harry A. Johnson  
William G. Bradshaw

VETERANS CONVENTIONS

Councilman William J. Murphy  
Timothy J. Ahern  
William G. Bradshaw

IN CITY COUNCIL  
MAR 18 1971

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*Umarit Vespa*  
CLERK

Very sincerely yours,

*Robert J. Haxton*  
Robert J. Haxton, President  
City Council





THE CITY COUNCIL  
OF THE  
CITY OF PROVIDENCE, RHODE ISLAND

Report of the Committee on Finance

To The Honorable The City Council  
of the City of Providence, Rhode Island

Gentlemen:

As requested in Resolution of the City Council No. 146 approved March 10, 1971, the Committee on Finance met with the members of the Providence School Committee and members of the school administration on Monday, March 8, 1971.

In addition to the top administrators of the School Department, a majority of both the School Committee and of the full City Council were in attendance at the meeting.

Most of the City Council members present availed themselves of the opportunity to express their opinions along with either their support of or opposition to Phase Three of the Providence Plan.

It is the opinion of the chairman and members of the Committee on Finance that the School Committee has been made fully aware of the various positions of the City Council members concerning the Plan, that any further confrontation with the School Committee would be redundant, and that any further formal action lies within the province of the School Committee.

Respectfully submitted for the  
Committee

Councilman Robert F. Lynch,  
Chairman

March 10, 1971

IN CITY COUNCIL

MAR 18 1971

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

CLERK

THE COMMITTEE ON

*Finance*.....

Recommends

*Be Received*  
*Vincent Vasquez*.....

*March 10, 1971*

Clerk



THE CITY COUNCIL  
OF THE  
CITY OF PROVIDENCE, RHODE ISLAND

March 8, 1971

Council President  
Robert J. Haxton  
Department of City Clerk  
City Hall  
Providence, Rhode Island

Dear Mr. President:

As you know, I am employed as an Accountant in a certain firm that could conceivably represent certain tax exempt real and personal property owners, which are clients of that firm, and could be the object of study under the provisions of Resolution of the City Council No. 113 approved February 22, 1971.

Accordingly, and so as not to raise the question of conflict of interest, I hereby submit my resignation as a member of that Special Committee Created for the Purpose of Studying the Continuation of Existing Tax Exemptions on Real and Personal Property. Please accept my appreciation in your confidence in me.

Very sincerely yours,

Councilman Lawrence E. Brown

IN CITY COUNCIL

MAR 18 1971

READ:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

CLERK



THE CITY COUNCIL  
OF THE  
CITY OF PROVIDENCE, RHODE ISLAND

March 8, 1971

Vincent Vespia  
City Clerk  
City Hall  
Providence, R. I.

Dear Mr. Vespia:

Please be informed that I have, this day, appointed Councilman Philip F. Addison, Jr. as a Member of the Special Committee Created for the Purpose of Studying the Continuation of Existing Tax Exemptions on Real and Personal Property.

Councilman Addison will replace Councilman Lawrence E. Brown, resigned.

Very sincerely yours,

Robert J. Haxton  
Council President

IN CITY COUNCIL

MAR 18 1971

RE'D:

WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

CLERK

**MUNICIPAL COURT**

JUSTICES  
 SANFORD H. GORODETSKY, CHIEF  
 PETER SPINELLA  
 EDWARD F. MALLOY

CITY OF PROVIDENCE  
 RHODE ISLAND  
 209 FOUNTAIN ST.  
 02903

CLERK  
 JOHN S. ZIEGELMAYER  
 DEPUTY CLERKS  
 JAMES P. O'CONNOR  
 STEPHEN V. RYAN

TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned, Clerk of the Providence Municipal Court, in conformity with the provisions of the Ordinances of the City of Providence, presents a detailed report of the business of the Providence Municipal Court, from the First Day of January A.D. 1970 to the First Day of January A.D. 1971.

AS FOLLOWS, VIZ:

WHOLE NUMBER OF COMPLAINTS AND WARRANTS ISSUED.....	72923
WHOLE NUMBER OF WARRANTS SERVED.....	52394
TRAFFIC TAGS.....	194064
TRAFFIC TAG WARNINGS.....137....DEFECTIVE METERS....499.....	636

OFFENSES CHARGED IN SAID COMPLAINTS:

INTOXICATION.....	2337
VIOLATION OF TRAFFIC ORDINANCE.....	70003
THROWING LITTER IN STREET.....	7
GLUE SNIFFING.....	3
FAILING TO MOVE FOR POLICE OFFICER.....	4
DOG NUISANCE.....	5
DISORDERLY CONDUCT.....	194
MINIMUM HOUSING.....	236
BUILDING ORDINANCE.....	6
LOITERING AND LOAFING.....	100
OBSTRUCTING DOORWAY.....	12
ACCOSTING GIRL.....	1
DEFACING AND OBSTRUCTING.....	5
BURNING.....	5
POSTING.....	2
TREPASSING ON PUBLIC PLACE.....	2
VOID.....	1
	<u>72923</u>

# MUNICIPAL COURT

JUSTICES  
SANFORD H. GORODETSKY, CHIEF  
PETER SPINELLA  
EDWARD F. MALLOY

CITY OF PROVIDENCE  
RHODE ISLAND  
209 FOUNTAIN ST.  
02903

CLERK  
JOHN S. ZIEGELMAYER  
DEPUTY CLERKS  
JAMES P. O'CONNOR  
STEPHEN V. RYAN

## DISPOSITION OF CASES RETURNED TO COURT:

Respondents adjudged guilty.....44546  
" " not guilty..... 110  
Discontinued without costs..... 4128

## FINAL ENTRY OF CASES: RESPONDENTS WERE ADJUDGED GUILTY:

Respondents Paid, includes deferred payment of costs.....38986  
Respondents Appealed..... 108  
Respondents Discharged..... 1214

## RECEIPTS AND PAYMENTS:

Amount of FINES received.....\$369,590.30  
Amount of COSTS received..... 55,357.70  
PAID Philip J. Pitassi, Collector.....\$439,859.00  
PAID Philip J. Pitassi, Collector upon order of Bureau of Licenses for  
Police Pension Fund.....14,911.00  
\$424,948.00 \$424,948.00

The above stated amount of \$14,911.00 was collected by me as fees for members of the Police Department of the City of Providence for services attending court. I have rendered to the Collector and City Controller the Accounts required by law, and have paid to the City Collector the amount of money therein shown to have received by me, which aggregate said amount of \$424,948.00

Respectfully,

*John S. Ziegelmayr*  
Clerk of Providence Municipal Court  
John S. Ziegelmayr

December 31, 1970

IN CITY COUNCIL  
MAR 18 1971

READ:  
WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.

*V. Munt Vesper*  
CLERK