

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 561

Approved November 6, 1973

RESOLVED,

That the accompanying certificates numbers 1903 thru 1919 representing overpayment of City Taxes for the years 1969, 1972 and 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
NOV 1 1973
READ AND PASSED

Robert J. Hyton
PRES.
Resemondia
CLERK

THE COMMITTEE ON
FINANCE
APPROVED

MAYOR

Joseph A. Worley Jr.
NOV 6 1973

SEP 25 2 20 PM '73
DEPT. OF PUBLIC WORKS
PROVIDENCE, R.I.

IN CITY COUNCIL

FIRST READING
REFERRED TO COMMITTEE ON

[Signature] CLERK

OCT 4 1973

THE COMMITTEE ON
~~FINANCE~~ FINANCE

Approval Passage of
The Within Resolution

Rose M. Mendonca
Chairman Clerk

OCT 24 1973

FINANCE

*Councilman Lynch
and Councilman D'Angelo, by request*

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1903

PREP. BY c.d.
DATE 9/4/73
BOOK _____ GROUP _____

LIST NO. 03-325-190 NAME Ralph Chiaone
STREET 185 Sterling Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	0
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	8/22/73 L	\$ 13.00	
		\$	13 00
AMOUNT OVERPAID		\$	13 00

APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1971 tax

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1904

PREP. BY c.d.
 DATE ~~Aug 28, 1973~~ 9/4/73
 BOOK _____ GROUP _____

LIST NO. 06-257-313 NAME Boysie Foye
 STREET 15 Wendell St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 53 lot 150	\$	634	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			634	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/73 W</u>	\$ <u>475.00</u>		
	<u>8/24/73 A</u>	<u>634.94</u>		
		\$	1109	94
AMOUNT OVERPAID	on plat 53 lot 150	\$	475	00

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1905

PREP. BY c.d.
DATE 9/4/73
BOOK _____ GROUP _____

LIST NO. 22-083-955 NAME Frank Viti Jr. and wf Annette
STREET 123 Bradley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 66 lot 267</u>	\$	<u>388</u>	<u>49</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>388</u>	<u>49</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/73 A</u>	<u>\$ 97.12</u>		
	<u>8/29/73 H</u>	<u>293.16</u>		
			\$	<u>390</u>
				<u>28</u>
AMOUNT OVERPAID	<u>on plat 66 lot 267</u>	\$	<u>1</u>	<u>79</u>

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 Dec. 31, 1972
 TAX ASSESSED _____

CERT. No. O- 1906

PREP. BY _____ c.d.
 DATE 9/5/73
 BOOK _____ GROUP _____

LIST NO. 03-377-055 NAME Citizens United Renewal Enterprises
 STREET 33 Chestnut St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 1095	\$	81	09
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	09
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/24/73 Y	\$ 20.27		
	8/3/73 A	60.82		
	8/9/73 H	60.82		
			141	91
AMOUNT OVERPAID	on plat 48 lot 1095	\$	60	82

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DISPOSITION

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 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1907

PREP. BY c.d.
 DATE 9/7/73
 BOOK _____ GROUP _____

LIST NO. 06-059-409 NAME Ralph Fazio
 STREET 37 Wilna St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	92	22
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	22
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/4/73 H	\$ 92.22		
	9/4/73 L	92.22		
			184	44
AMOUNT OVERPAID		on m.v.	\$	92 22

Pd by Industrial National Bank

APPROVED BY _____ DATE _____
 ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to Industrial National Bank Agent for
 Ralph Fazio,
 111 Westminster St. Prov., R. I.
 Mtge. Acct. Info. Dept.

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. No. O-1909

PREP. BY c.d.
DATE 9.17.73
BOOK _____ GROUP _____

LIST NO. 20-147-908 NAME Carolyn A. Topper
STREET 201 Vermont Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6 88
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			6 88
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	9/5/73 Y	\$ 6.88	
	9/11/73 W	6.88	
		\$	13 76
AMOUNT OVERPAID	on m.v.	\$	6 88

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DISPOSITION

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APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 1910
c.d.

PREP. BY _____
DATE 9/17/73
BOOK _____ GROUP _____

LIST NO. 20-086-038 NAME Lorraine Thibault
STREET 193 Gallup St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/4/73 A	\$ 14.62		
	9/11/73 W	14.62		
			29	24
AMOUNT OVERPAID		on m.v.	\$	14 62

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 1911

PREP. BY c.d.
DATE 9/17/73
BOOK _____ GROUP _____

LIST NO. 07-067-015 NAME Ella F. Garnetto
STREET 162 Ocean St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/73 W</u>	<u>\$ 6.02</u>		
	<u>9/11/73 W</u>	<u>6.02</u>		
		\$	12	04
AMOUNT OVERPAID	on m.v.	\$	6	02

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DISPOSITION

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APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
 TAX ASSESSED Dec 31, 1968

CERT. No. O- 1912

PREP. BY c.d.
 DATE 9/17/73
 BOOK _____ GROUP _____

LIST NO. 04-166-270 NAME Francis S. Deldeo
 STREET 40 Bainbridge Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	Tang.	\$	145	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			145	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	2/13/73 A	\$ 145.34		
	9/11/73	145.34		
			290	68
AMOUNT OVERPAID on Tang.			\$	145 34

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1914

PREP. BY c.d.
 DATE 9/17/73
 BOOK _____ GROUP _____

LIST NO. 01-272-787 NAME Ogden G. Avery
 STREET 244 Angell Rd.
 CITY Lincoln, R. I.

ORIGINAL ASSESSMENT	on plat 98 lot 344	\$	321	71
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			321	71
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/73 Y	\$ 80.42		
	9/11/73 A	321.71		
			402	13
AMOUNT OVERPAID		\$	80	42
	on plat 98 lot 344			

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DISPOSITION

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 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1915

PREP. BY c.d.
 DATE 9/17/73
 BOOK _____ GROUP _____

LIST NO. 07-120-810 NAME John J. Gentile
 STREET 197 Wendell St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	142.04
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			142.04
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE			
TAXES PAID:	DATE	AMOUNT	
	9/10/73 A	\$ 144.88	
AMOUNT OVERPAID			144.88
	on m.v.	\$	2.84

APPROVED BY _____ DATE _____
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 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1917

PREP. BY c.d.
 DATE 9/21/73
 BOOK _____ GROUP _____

LIST NO. 06-033-850 NAME Dolores J. Farias
 STREET 85 Ford St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/73 A	\$ 7.42		
	9/17/73 A	7.42		
		\$	14	84
AMOUNT OVERPAID	on m.v.	\$	7	42

APPROVED BY _____ DATE _____
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DISPOSITION

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 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1918
 c.d.

PREP. BY _____
 DATE 9/21/73
 BOOK _____ GROUP _____

LIST NO. 06-033-863 NAME James Farias
 STREET 88 Ford St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	62	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			62	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
	DATE		AMOUNT	
	7/11/73 A	\$	62.54	
	9/17/73 A		62.54	
AMOUNT OVERPAID			125	08
	on m.v.	\$	62	54

APPROVED BY _____ DATE _____
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DISPOSITION

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 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1919

PREP. BY c.d.
 DATE 9/21/73
 BOOK _____ GROUP _____

LIST NO. 03-062-812 NAME Anthony J. Campanile
 STREET 58 Newark St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/73 W	\$ 15.90		
	9/18/73 A	15.90		
			31	80
AMOUNT OVERPAID		on m.v.	\$	15 90

APPROVED BY _____ DATE _____
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DISPOSITION

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 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: _____