

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 284

Approved May 17, 1971

WHEREAS, Section 703 of the Housing and Urban Development Act of 1965 authorizes the making of grants of Federal funds to local public bodies or agencies to assist in financing the development cost of neighborhood facilities projects necessary for carrying out programs of community service; and

WHEREAS, the City of Providence, Rhode Island, (herein sometimes referred to as "Applicant") deems it to be necessary and in the public interest to provide certain facilities of the type contemplated in said Section 703 and to undertake a project (hereinafter called the "Neighborhood Facilities Project") with Federal grant assistance, described as the Fox Point Neighborhood Center; and

WHEREAS, it is recognized that the Federal contract for such financial assistance pursuant to said Section 703 will impose certain obligations and responsibilities upon the Applicant and will require among other things (1) the provision of the local share of the cost of the Neighborhood Facilities Project, (2) assurances that families or individuals displaced as a result of the development of a Neighborhood Facilities Project will be offered decent, safe, and sanitary housing within their means, (3) the making of relocation payments in accordance with regulations of the Department of Housing and Urban Development, (4) compliance with Federal labor standards, and (5) compliance with Federal requirements relating to equal employment opportunity; and

WHEREAS, Title VI of the Civil Rights Act of 1964, the regulations of the Department of Housing and Urban Development effectuating that Title, or the policy of the Department provide that no person shall, on the ground of race, color, creed, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking and carrying out of projects receiving Federal financial assistance:

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PROVIDENCE, RHODE ISLAND, RESOLVES:

1. That an application by the City of Providence, Rhode Island, on behalf of the Providence Boys' Clubs, be made to the Department of Housing and Urban Development Act of 1965, in an amount equal to three-fourths of the development cost of the Neighborhood Facilities Project, such development cost now estimated to be \$1,332,321.
2. That the Providence Boys' Clubs, Inc. shall provide funds in an amount equal to but not less than one-fourth of the total cost of the proposed project; that the City of Providence shall not be responsible for or provide any funds of its own to be used for this project.
3. That the Neighborhood Facilities Project (a) is necessary for carrying out a program of health, recreational, social, or similar community service in the area, (b) is consistent with comprehensive planning for the development of the community, and (c) will be available for use by a significant (number)* of the area's low- and moderate-income residents.

4. That the Mayor is hereby authorized and directed to execute and file such application, to execute such contracts as may be necessary for the grant applied for to provide such information and furnish such documents as may be required by the Department of Housing and Urban Development, and to act as the authorized representative of the Applicant in the accomplishment of the Neighborhood Facilities Project.
5. That the United States of America and the Secretary of Housing and Urban Development be, and they hereby are, assured of full compliance by the Applicant with the regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964, and with the policy of the Department prohibiting discrimination on the basis of creed.
6. That the Neighborhood Facilities Project will be carried out in full compliance with applicable Federal statutes and regulations of the Secretary of Labor pertaining to the employment of laborers and mechanics on projects assisted with Federal funds.

IN CITY COUNCIL

MAY 13 1971
 READ and PASSED
Robert J. Taylor
 President
Unrecorded Cooper
 Clerk

APPROVED
 MAY 17 1971
Robert J. Taylor
 MAYOR

Councilman J. Murphy and
Councilman Kerner, they request

to be elected to the Board of Supervisors for the year 1961-1962. The Board of Supervisors is the governing body of the City of Los Angeles and is composed of seven members. The Board of Supervisors is responsible for the administration of the City of Los Angeles and for the approval of the City Budget. The Board of Supervisors is also responsible for the approval of the City Charter and for the approval of the City Ordinance. The Board of Supervisors is also responsible for the approval of the City's financial statements and for the approval of the City's annual report. The Board of Supervisors is also responsible for the approval of the City's personnel policies and for the approval of the City's public works programs. The Board of Supervisors is also responsible for the approval of the City's public health programs and for the approval of the City's public safety programs. The Board of Supervisors is also responsible for the approval of the City's public housing programs and for the approval of the City's public transportation programs. The Board of Supervisors is also responsible for the approval of the City's public utilities programs and for the approval of the City's public works programs. The Board of Supervisors is also responsible for the approval of the City's public health programs and for the approval of the City's public safety programs. The Board of Supervisors is also responsible for the approval of the City's public housing programs and for the approval of the City's public transportation programs. The Board of Supervisors is also responsible for the approval of the City's public utilities programs and for the approval of the City's public works programs.

The undersigned hereby certifies that:

1. He is the duly qualified and acting Clerk of the City of Providence (herein called the "Applicant"), and the keeper of its records.

2. The attached resolution is a true and correct copy of the resolution as finally adopted at a meeting of the Applicant held on the 13th day of May, 1971, and duly recorded in his office.

3. The meeting was duly convened and held in all respects in accordance with law and, to the extent required by law, due and proper notice of the meeting, and a legally sufficient number of members of the Applicant voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under law incident to the proper adoption or passage of the resolution have been duly fulfilled, carried out, and otherwise observed.

4. An impression of the seal has been affixed below, it constitutes the official seal of the Applicant, and this certificate is hereby executed under the official seal.

5. The undersigned is duly authorized to execute this certificate.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand this
day _____ 19____.

(SEAL)

Clerk of the City of Providence

ATTEST:

RESOLUTION OF THE CITY COUNCIL

No. 285

Approved May 17, 1971

Resolution Authorizing the Mayor to Petition the Director of the Department of Administration, State of Rhode Island, to authorize a Tax Assessment in excess of $3\frac{1}{2}\%$ of the Value of the Ratable Property of the City of Providence.

Whereas, It appears that the valuations of the ratable property of the City of Providence fixed by the Tax Assessor as of December 31, 1970, will not yield the amount of tax to be legally ordered by the City Council and to be levied for the purposes authorized by law excluding any amount required to pay the indebtedness of the City;

Now, Therefore, Be It Resolved, That His Honor, the Mayor, is hereby authorized to petition the Director of the Department of Administration of the State of Rhode Island under the provisions of Title 45, Chapter 12, Section 11, General Laws of Rhode Island, 1956, as amended, to authorize a tax assessment to be made by the City Council of the City of Providence in excess of the $3\frac{1}{2}\%$ (three and one-half per cent) of the value of the ratable property of the City, and to present to said Director of the Department of Administration, State of Rhode Island, such evidence as may be necessary with respect to the merits of this petition.

IN CITY
COUNCIL

MAY 6 1971

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Wm. Vesper
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Wm. Vesper
May 19, 1971 *Clk*

FILED
MAY 3 12 12 PM '71
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

*Councilman Scanlon and
Councilman Lyub, by request*

RESOLUTION OF THE CITY COUNCIL

No. 286

Approved May 17, 1971

RESOLVED, That the \$11,000,000 Water Bonds - 1971 authorized by Chapter 71-23 of the Ordinances of the City of Providence and approved by the Mayor, on May 6, 1971, ~~and~~ shall be payable in thirty annual installments as follows:

1972	\$145,000
1973	155,000
1974	165,000
1975	170,000
1976	180,000
1977	190,000
1978	205,000
1979	215,000
1980	225,000
1981	240,000
1982	255,000
1983	270,000
1984	285,000
1985	300,000
1986	320,000

1987	\$335,000
1988	355,000
1989	375,000
1990	400,000
1991	420,000
1992	445,000
1993	470,000
1994	495,000
1995	525,000
1996	555,000
1997	590,000
1998	620,000
1999	655,000
2000	695,000
2001	745,000

IN CITY COUNCIL

MAY 13 1971

READ and PASSED

Robert J. Hutton
President
Concetta Desjardis
Clerk

APPROVED

MAY 17 1971

Robert J. Hutton
MAYOR

*Caecum decemto and
Caecum duplex by request*

James Cooper
March 10, 1871
Dear Sir

Approves Passage of The Within Resolution

.....
Thurman

THE COMMITTEE ON

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

RESOLUTION OF THE CITY COUNCIL

No. 287

Approved May 17, 1971

WHEREAS, the health and well-being of all residents of Providence are issues of great importance to this Council; and

WHEREAS, not all residents are receiving adequate health care, either because of finances or lack of medical facilities and personnel in their areas; and

WHEREAS, medical care costs are the fastest growing item in the family budget; and

WHEREAS, private health insurance premiums are increasing rapidly, and are expected to double by 1975; and

WHEREAS, private insurance leaves large gaps in coverage, and is largely unavailable to the poor and the medically "uninsurable" those who need insurance most; and

WHEREAS, federally mandated medical benefits for the poor are a serious burden on the city budget; and

WHEREAS, the cost of providing health insurance for city employees is an additional drain on city funds; and

WHEREAS, the Congress of the United States is now considering a National Health Security program (H.R. 22 and S. 3) that will provide comprehensive health care benefits for all Americans; and

WHEREAS, National Health Security would use an annual budget to control costs; and

WHEREAS, Health Security would offer incentives to improve the medical care delivery system -- increasing efficiency, strengthening area-wide planning, redistributing medical personnel and facilities more equitably, and stressing use of paraprofessionals and out-patient facilities; and

WHEREAS, the Health Resources Development Fund would expand and improve medical facilities, train more personnel, and encourage development of community health service organizations; and

WHEREAS, Health Security would help local governments financially by relieving them of the burden of providing medical coverage for the poor, and provide comprehensive medical benefits for their employees at no cost to the employer agency;

610
THEREFORE, BE IT RESOLVED, that the City Council of Providence, Rhode Island, endorses the National Health Security Bill (H.R. 22 and S. 3) and urges the Congress of the United States to give it immediate and favorable attention; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be presented to the Rhode Island Congressional Delegation.

IN CITY COUNCIL

MAY 13 1971

READ and PASSED

Robert J. Rhyton
President
Wesley C. Coughlin
Clerk

APPROVED

MAY 17 1971

Robert J. Rhyton
MAYOR

IN CITY
COUNCIL

MAY 6 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vernon Vesper
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vernon Vesper

May 10, 1971 Club

*Councilman Scarnetta and
Councilman Lynch, by request*

ROBERT O. TIERNAN
2D DISTRICT, RHODE ISLAND

WASHINGTON OFFICE:
ROOM 417
CANNON HOUSE OFFICE BUILDING

COMMITTEES:
INTERSTATE AND FOREIGN COMMERCE

POST OFFICE AND CIVIL SERVICE

Congress of the United States
House of Representatives
Washington, D.C. 20515

May 28, 1971

Mr. Vincent Vespia
City Clerk
The City of Providence
State of Rhode Island and
Providence Plantations
Providence, Rhode Island

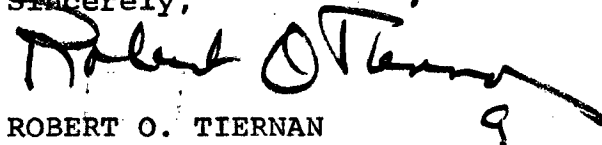
Dear Mr. Vespia:

I have received a copy of the City Council resolution concerning the proposed National Health Security Bill.

I appreciate having the Council's endorsement of this plan. As I am sure you are aware, numerous proposals have been made in this field. The Ways and Means Committee of the House has consideration of these bills next on its agenda, and all measures introduced will be considered by that Body before a bill comes before the Full House.

Be assured that I realize the significance of this type of legislation and will study in depth its many aspects.

Sincerely,



ROBERT O. TIERNAN
Member of Congress

T/jda

JOHN O. PASTORE, R.I.,
CHAIRMAN
CLINTON P. ANDERSON, N. MEX.
HENRY M. JACKSON, WASH.
STUART SYMINGTON, MO.
ALAN BIBLE, NEV.
GEORGE D. AIKEN, VT.
WALLACE F. BENNETT, UTAH
PETER H. DOMINICK, COLO.
HOWARD H. BAKER, JR., TENN.
EDWARD J. BAUSER, EXECUTIVE DIRECTOR

MELVIN PRICE, ILL.,
VICE CHAIRMAN
CHET HOLIFIELD, CALIF.
WAYNE N. ASPINALL, COLO.
JOHN YOUNG, TEX.
ED EDMONDSON, OKLA.
CRAIG HOSMER, CALIF.
JOHN B. ANDERSON, ILL.
WILLIAM M. MCCULLOCH, OHIO
ORVAL HANSEN, IDAHO

Congress of the United States

JOINT COMMITTEE ON ATOMIC ENERGY

WASHINGTON, D.C. 20510

June 1, 1971

Mr. Vincent Vespia
City Clerk
City Hall
Providence, Rhode Island 02903

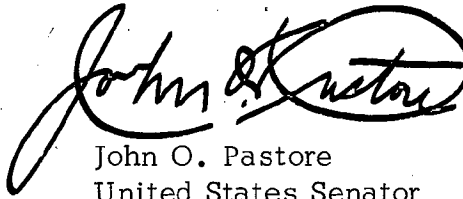
Dear Mr. Vespia:

Thank you for sending to me a certified copy of the Resolution adopted by the City Council of the City of Providence in support of the National Health Security legislation.

I am pleased to advise you that I am a co-sponsor of this legislation and I am happy to have the support of the Council members in the effort to create an effective federal health security program.

With best wishes, I am

Sincerely,



John O. Pastore
United States Senator

JOP:mtl

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 288

Approved May 17, 1971

RESOLVED,

That the accompanying certificates, Nos.
467 thru 507 (except nos. 472, 473, 475, 488 & 496) representing
overpayment of City Taxes for the years 1967, 1969 and 1970, are
hereby refunded in the amounts overpaid

IN CITY COUNCIL

MAY 13 1971

READ and PASSED

Robert J. Hayton
President
Wassett Corp
Clerk

APPROVED

MAY 17 1971

Robert J. Hayton
MAYOR

RESOLUTION
OF THE
CITY COUNCIL

FILED
MAY 3 11 02 AM '71
OFFICE OF THE CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

MAY 6 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vernant Vesper
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Vernant Vesper
MAY 10, 1971
Chairman
Clark

FILED
MAY 7 11 02 AM '71
OFFICE OF THE CLERK
PROVIDENCE, R.I.

*Councilman Scianetta and
Councilman Lynch by request*

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 467

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 19-332-555 NAME Wilbur W. Singleton
STREET 192 Sackett St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	32	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/22/71 A	\$ 32.68		
	3/24/71 L	32.68		
			65	36
AMOUNT OVERPAID		on m.v.	\$	32 68

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 468

PREP. BY c, d.
DATE 4/6/71
BOOK GROUP

19-334-010 James A. Sion
LIST NO. NAME
42 Dorothy Ave.
STREET
Prov., R. I.
CITY

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		
	2/22/71 L	\$ 6.02		
	3/26/71 R	6.02		
			12	04
	on m.v.		6	02
AMOUNT OVERPAID		\$		

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:

OVERPAYMENT OF 1969
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 469

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 19-334-010 NAME James A. Sion
STREET 42 Dorothy Ave.
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	\$	6	02
TOTAL CHARGES				
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/22/71 L	6.02		
	3/26/71 R	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6.02

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 470

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 03-396-190 NAME William Clarke
STREET 35 Wesleyan Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/24/70 A	\$ 21.71		
	10/21/70 W	21.72		
	1/13/71 A	21.72		
	3/26/71 R	43.43	\$	108 58
AMOUNT OVERPAID	on m.v.	\$	21	72

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:

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 471

PREP. BY c.d.
DATE 4/6/71
BOOK _____ GROUP _____

LIST NO. 13-542-870 NAME Anthony Melidossian
STREET 33 Miller Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	174	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			174	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/25/71 A</u>	<u>\$ 179.58</u>		
			179	58
AMOUNT OVERPAID		on m.v.	\$	5 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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec 31, 1968

CERT. No. O- 474

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 19-513-770 NAME Clara Steele
STREET 380 Potters Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	100	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			100	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/16/69 Y	\$ 25.15		
	3/22/71 L	50.47		
	3/26/71 A	50.47		
	4/22/70 Y	25.00	\$	151 09
AMOUNT OVERPAID		on m.v.	\$	50 47

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:

OVERPAYMENT OF 1969
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 476

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

16-094-980
LIST NO. NAME Leo N. Parsons
STREET 364 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	35	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			35	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/23/71 L	\$ 35.26		
	3/29/71 L	35.26		
			70	52
AMOUNT OVERPAID		on m.v.	\$ 35	26

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 477

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 04-355-813 NAME Michael J. Dineen
STREET 157 Progress Ave.
CITY Prov., R. I.

on m.v.		62	78
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		62	78
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/30/71 A	\$ 70.52	
		\$	70 52
AMOUNT OVERPAID		7	74
on m.v.		\$	

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 1969 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 478

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

23-148-562
LIST NO. NAME Elizabeth White
STREET 236 Rhodes St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	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		
	3/26/71 A	\$ 6.02		
	3/30/71 A	\$ 6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 479

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 03-368-895 NAME Jennie Ciolli
STREET 21 Russo St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	82	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	82	56
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/30/71 L	\$ 110.08		
			110	08
AMOUNT OVERPAID		on m.v.	\$	27 52

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 1969 tax

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 480

PREP. BY c.d.
DATE 4/6/71
BOOK _____ GROUP _____

LIST NO. 06-299-170 NAME John W. Fridia
STREET 447 Public St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	1	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/22/71 A	\$ 1.72		
	3/30/71 L	1.72		
			3	44
AMOUNT OVERPAID		on m.v.	\$	1 72

APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. ND. _____

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 ASSESSED Dec. 31, 1968

CERT. NO. O- 481

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 26-008-312 NAME A. Zanfagna
STREET 459 Union Ave.
CITY Prov., R.I.

on m.v.		0
ORIGINAL ASSESSMENT		\$
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
	3/30/71 L	\$ 6.02
		\$ 6 02
AMOUNT OVERPAID		on m.v. \$ 6 02

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 1970 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 482

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 22-074-260 NAME John B. Villeneuve
STREET 284 Indiana Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	5	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/31/71 L	\$ 16.34		
			16	34
AMOUNT OVERPAID	on mv.	\$	11	18

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 1969 tax

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 483

PREP. BY c.d.
DATE 4/6/71
BOOK GROUP

LIST NO. 09-087-050 NAME Marilyn J. Ise
STREET 100 Roanoke St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	58	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			58	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/31/71 L	\$ 58.48		
	4/2/70 L	37.08		
			95	56
AMOUNT OVERPAID	on m.v.	\$	37	08

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:

OVERPAYMENT OF 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. No. O- 484

PREP. BY c.d.
DATE 4/6/71
BOOK _____ GROUP _____

LIST NO. 03-363-105 NAME Elvira Cimino
STREET 633 Charles 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		
	3/31/71 L	\$ 16.34		
			16	34
AMOUNT OVERPAID		on m.v.	\$	1 72

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O-

485

468

PREP. BY c.d.

DATE 4/23/71

BOOK GROUP

03-578-630 Co-op Audit Union
LIST NO. NAME
31-33 Atlantic Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on plat 53 lot 449	\$	444	62
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			444	62
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/7/70 E	111.15		
	3/29/71 A	166.74		
	4/5/71 R	333.47		
			611	36
AMOUNT OVERPAID			166	74
	on plat 53 lot 449	\$		

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 486

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

19-550-040 Francis R. Stone
LIST NO. _____ NAME _____
171 Ninth St.
STREET _____
Providence, R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	44	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/70 Y	\$ 11.18		
	11/9/70 W	11.18		
	4/5/71 H	22.36		
	4/5/71 R	18.06	\$	62 78
AMOUNT OVERPAID		ob m.v.	\$	18 06

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: _____

487

OVERPAYMENT OF 1970
 Dec. 31, 1969
 TAX ASSESSED

CERT. No. O- 479

PREP. BY c.d.
 4/23/71
 DATE
 BOOK GROUP

LIST NO. 12-254-800 NAME Raymond B. Little
 STREET 71 Verndale Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/70 W	\$ 8.60		
	10/5/70 D	8.60		
	1/7/71 H	8.60		
	3/30/71 L	8.60		
	4/5/71 W	8.60	\$	43 00
AMOUNT OVERPAID	on m.v.	\$	8	60

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: _____

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

489
CERT. NO. O- 472

c.d.
PREP. BY 4/23/71
DATE
BOOK GROUP

18-369-650
LIST NO. NAME Franklin O. Rose Jr.
STREET 163 Arlington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/1/69 R	\$ 10.32		
	2/6/70 Z	15.48		
	4/5/71 R	41.28		
			67	08
AMOUNT OVERPAID	on m.v.	\$	25	80

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:

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

490
CERT. No. O- 473

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

LIST NO. 16-009-530 NAME Claire M. Page
STREET 70 June 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		
	4/1/71 A	\$ 6.02		
	4/5/71 W	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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:

491

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- ~~174~~

c.d.
PREP. BY 4/23/71
DATE
BOOK _____ GROUP _____

LIST NO. 03-313-700 NAME Jessie C. Chatterton
STREET 98 Bradley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v. & P 118 L 182	\$	443	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			443	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/70 W	110.94		
	10/6/70 R	\$ 110.94		
	1/21/71 D	110.94		
	3/29/71 L	110.94		
	4/6/71 W	110.94	\$	554 70
AMOUNT OVERPAID	on m.v. & P 118 L 182	\$	110	94

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: _____

492

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 175

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 08-095-129 NAME Wm. Harrington

STREET 141 Sinclair Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	27	52
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	52
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 H	\$ 6.88		
	10/7/70 W	\$ 6.88		
	1/6/71 H	6.88		
	3/31/71 A	6.88		
	4/7/71 A	6.88	\$	34 40
AMOUNT OVERPAID	on m.v.	\$	6	88

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 493
~~476~~

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

LIST NO. 03-396-190 NAME Wm. Clarke
STREET 35 Wesleyan Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v. (see overpayment cert. 0-470)	\$	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	
	4/7/71 H	\$ 21.71	
			21 71
AMOUNT OVERPAID	ADDITIONAL OVERPAYMENT SEE OVERPAYMENT CERT. 0-470	\$	21 71

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:

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 494
c.d.

PREP. BY _____
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 12-291-827 NAME Rosella E. Lombari
STREET 11 Dora St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	21	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		21	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.		
BALANCE			
TAXES PAID:	DATE	AMOUNT	
	8/24/70 A	\$ 5.37	
	10/13/70 W	5.38	
	3/25/71 L	5.38	
	4/7/71 L	10.75	
			26 88
AMOUNT OVERPAID		5	38

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 495

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

15-046-770
LIST NO. _____ NAME Everett J. Ogle
39 Carr St.
STREET _____
Prov., R. I.
CITY _____

on mv.		36	12
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		36	12
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/6/70 H	\$ 9.03	
	10/6/70 D	9.03	
	1/6/71 D	9.03	
	3/30/71 L	9.03	
	4/8/71 Y	9.03	
AMOUNT OVERPAID		on m.v.	\$ 9 03

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 497

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 09-018-172 NAME Joseph A. Iannuccilli
STREET 154 Oakland Ave.
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		
	9/10/70 A	\$ 1.50		
	11.16.70 L	1.51		
	3/19/71 A	3.01		
	4/12/71 H	3.01	\$	9 03
AMOUNT OVERPAID		on m.v.	\$	3 01

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 498

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

LIST NO. 06-153-700 NAME Morris I. Fishbein
STREET 132 Woodbine 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		
	7/8/70 W	\$ 3.65		
	10/13/70 R	3.66		
	1/12/71 D	3.66		
	3/30/71 A	3.65		
	4/12/71 H	3.65	\$	18 27
AMOUNT OVERPAID	on m.v.	\$	3.65	

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 499

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 14-061-350 NAME Mary L. Nevsos
STREET 822 Charles St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	9	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	9	46
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/5/71 A	1.13		
	4/5/71 A	12.90		
			14	03
AMOUNT OVERPAID		on m.v.	\$	4 57

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 500

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

20-139-852 Richard Tomaszewski
LIST NO. NAME
39 Fruit Hill Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	\$	43 00
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. DATE APPD.	\$	
VOLUNTARY TAX PAID		
GIVEN LIST NO. DATE	\$	43 00
TOTAL CHARGES		
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. DATE APPD.	\$	
BALANCE	\$	
TAXES PAID: DATE AMOUNT		
7/8/70 W 10.75	\$	
10/7/70 P 10.75		
3/19/71 L 21.50		
4/15/71 L 21.50		
	\$	64 50
AMOUNT OVERPAID	\$	21 50

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:

OVERPAYMENT OF 1970
Dec. 31, 1969
TAX ASSESSED

CERT. No. O- 501

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

02-031-890 Elizabeth D. Baker
LIST NO. NAME
86 Halsey St.
STREET
.Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on plat 9 lot 290	\$	571	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	571	90
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 E	142.97		
	10/16/70 H	142.98		
	1/11/71 W	142.98		
	4/16/71 A	142.97		
	4/16/71 L	142.97	\$	714 87
AMOUNT OVERPAID	on plat 9 lot 290	\$	142	97

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 502

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

LIST NO. 16-106-630 NAME John B. Pastore and wf Antoinette E.
STREET 255 Washington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 44 lot 443	\$	372	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			372	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/70 Y	\$ 93.09		
	10/5/70 W	93.10		
	1/18/71 R	93.10		
	3/15/71 A	93.09	\$	465 47
	4/19/71 W	93.09	\$	93 09
AMOUNT OVERPAID on plat 44 lot 443		\$		

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:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 503

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

16-252-745 Stanley D. Piasecik and wf Sophia K.
LIST NO. _____ NAME _____
145 Grandview Ave.
STREET _____
Lincoln, R. I.
CITY _____

ORIGINAL ASSESSMENT	on plat 65 lot 232	\$	389	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			389	15
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/70 H	97.28		
	10/13/70 H	\$ 97.29		
	1/26/71 H	97.29		
	3/15/71 A	97.29		
	4/19/71 H	97.29	\$	486 44
AMOUNT OVERPAID	on plat 65 lot 232	\$	97	29

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 504

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 16-055-280 NAME Frederick W. Faulkner
STREET 29 Mawney St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	53	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/14/70 A	\$ 13.33		
	12/14/70 A	13.33		
	3/23/71 A	20.00		
	4/19/71 R	26.66	\$	73 32
AMOUNT OVERPAID			\$	20 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O-505

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

LIST NO. 13-168-303 NAME Mary L. Marino
STREET 84 Berkley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 L</u>	<u>\$ 3.23</u>		
	<u>10/30/70 A</u>	<u>3.22</u>		
	<u>1/11/71 L</u>	<u>3.23</u>		
	<u>4/12/71 W</u>	<u>3.22</u>		
	<u>4/19/71 W</u>	<u>3.22</u>	\$	16 12
AMOUNT OVERPAID			\$	3 22

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: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 506

PREP. BY c.d.
DATE 4/23/71
BOOK GROUP

LIST NO. 03-654-966 NAME Wm. G. Cowan and wf Sarah M.
STREET 37 Royal St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 196	\$	265	31
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			265	31
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/70 Y	\$ 66.32		
	10/13/70 A	66.32		
	1/13/71 A	66.32		
	4/20/71 L	66.35		
	4/20/71 W	66.35	\$	331 66
AMOUNT OVERPAID on plat 5 lot 196		\$	66	35

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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 507

PREP. BY c.d.
DATE 4/23/71
BOOK _____ GROUP _____

03-654-957 Wm. G. Cowan
LIST NO. _____ NAME _____
37 Royal St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT <u>on m.v.</u>		\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/8/70 Y	12.25			
10/13/70 A	\$ 12.25			
1/13/71 A	12.25			
4/20/71 L	12.27			
4/20/71 W	12.27			
		\$	61	29
AMOUNT OVERPAID <u>on m.v.</u>		\$	12	27

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: _____

