

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
Unsworth Cooper
 Clerk

APPROVED
 MAY 17 1971
Robert J. Taylor
 MAYOR

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

Unanimous
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Unanimous
May 19, 1971 *Clark*

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

*Councilman Scantle 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	1987	\$335,000
1973	155,000	1988	355,000
1974	165,000	1989	375,000
1975	170,000	1990	400,000
1976	180,000	1991	420,000
1977	190,000	1992	445,000
1978	205,000	1993	470,000
1979	215,000	1994	495,000
1980	225,000	1995	525,000
1981	240,000	1996	555,000
1982	255,000	1997	590,000
1983	270,000	1998	620,000
1984	285,000	1999	655,000
1985	300,000	2000	695,000
1986	320,000	2001	745,000

IN CITY COUNCIL

MAY 13 1971

READ and PASSED

Robert J. Raftery
President
Concetta Caspici
Clerk

APPROVED

MAY 17 1971

Robert J. Raftery
MAYOR

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;

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 G. Apton
.....
President
Wesley C. Cooper
.....
Clerk

APPROVED

MAY 17 1971

Robert G. Apton
.....
MAYOR

**IN CITY
COUNCIL**

MAY 6 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespa
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Vincent Vespa
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

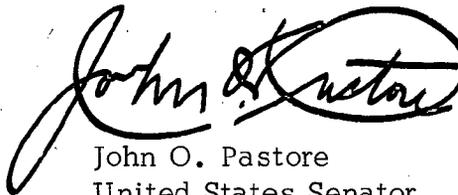
Dear Mr. Vespia:

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

APPROVED

MAY 17 1971

Robert J. Hayton

MAYOR

IN CITY COUNCIL

MAY 13 1971

READ and PASSED

Robert J. Hayton
President
Wassiliou
Clerk

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 Vespe
CLERK

THE COMMITTEE ON

Finnell
Approves Passage of
The Within Resolution

Vernant Vespe
Chairman
May 10, 1971
Clark

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

Councilman Scianetta pres
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 _____
 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	\$		
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
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 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	\$	
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	
AMOUNT OVERPAID			12 04
	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
 Dec 31, 1969
 TAX ASSESSED _____

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	<u>on m.v.</u>	\$	<u>174</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>174</u>	<u>58</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/25/71 A</u>	<u>\$ 179.58</u>		
			<u>179</u>	<u>58</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>5</u>	<u>00</u>

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		
AMOUNT OVERPAID		on m.v.	\$	50 47
			151	09

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 _____

LIST NO. 16-094-980 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		
AMOUNT OVERPAID			70	52
	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.

ORIGINAL ASSESSMENT	on m.v.	\$	62	78
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		on m.v.	7	74

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 Elizabeth White
 LIST NO. _____ NAME _____
 236 Rhodes St.
 STREET _____
 Prov., R. I.
 CITY _____

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	\$		
TOTAL CHARGES			82	56
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			
ASSESSDRS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/22/71 A	\$ 1.72	
	3/30/71 L	1.72	
AMOUNT OVERPAID		on m.v.	\$ 3 44
			1 72

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

DISPOSITION

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

ORIGINAL ASSESSMENT	on m.v.	\$	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	
	<u>3/30/71 L</u>	<u>\$ 6.02</u>	
			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		
AMOUNT OVERPAID			16	34
	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

485
 CERT. NO. O- ~~458~~

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

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

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	on plat 53 lot 449	\$	166	74

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

486

CERT. NO. O- 469

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

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

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

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
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 479

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

LIST NO. 18-369-650 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		
	<u>12/1/69 R</u>	<u>\$ 10.32</u>		
	<u>2/6/70 Z</u>	<u>15.48</u>		
	<u>4/5/71 R</u>	<u>41.28</u>		
			\$	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

CERT. No. O- 473 490

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		
	<u>4/1/71 A</u>	\$ <u>6.02</u>		
	<u>4/5/71 W</u>	<u>6.02</u>		
			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~~

PREP. BY c.d.
DATE 4/23/71
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		
AMOUNT OVERPAID			554	70
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			\$	6 88
	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: _____

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. 0- ~~476~~ ⁴⁹³

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	
	<u>4/7/71 H</u>	\$ <u>21.71</u>	
			21 71
AMOUNT OVERPAID		\$	21 71
SEE OVERPAYMENT CERT. 0-470			

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		
AMOUNT OVERPAID		on m.v.	26	88
			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 _____

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

	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		
	<u>7/6/70 H</u>	<u>9.03</u>		
	<u>10/6/70 D</u>	<u>9.03</u>		
	<u>1/6/71 D</u>	<u>9.03</u>		
	<u>3/30/71 L</u>	<u>9.03</u>		
	<u>4/8/71 Y</u>	<u>9.03</u>		
			\$	45 15
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- 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			\$	3.65
	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: _____

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 499

PREP. BY c.d. 4/23/71
 DATE
 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	\$	
TOTAL CHARGES			9 46
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
 Dec. 31, 1969
 TAX ASSESSED _____

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 TAX ASSESSED _{Dec. 31, 1969}

CERT. No. O- 501

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

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

ORIGINAL ASSESSMENT	on plat 9 lot 290	\$	571	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			571	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 E</u>	<u>142.97</u>		
	<u>10/16/70 H</u>	<u>142.98</u>		
	<u>1/11/71 W</u>	<u>142.98</u>		
	<u>4/16/71 A</u>	<u>142.97</u>		
	<u>4/16/71 L</u>	<u>142.97</u>		
AMOUNT OVERPAID			714	87
		\$	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	<u>on plat 44 lot 443</u>	\$	<u>372</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>372</u>	<u>38</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/21/70 Y</u>	<u>\$ 93.09</u>		
	<u>10/5/70 W</u>	<u>93.10</u>		
	<u>1/18/71 R</u>	<u>93.10</u>		
	<u>3/15/71 A</u>	<u>93.09</u>	\$	<u>465 47</u>
	<u>4/19/71 W</u>	<u>93.09</u>	\$	<u>93 09</u>
AMOUNT OVERPAID			\$	<u>93 09</u>

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 _____

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

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		
AMOUNT OVERPAID			\$ 486	44
AMOUNT OVERPAID			\$ 97	29
on plat 65 lot 232				

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

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- 507

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

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

ORIGINAL ASSESSMENT	on m.v.	\$	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		
	<u>7/8/70 Y</u>	<u>12.25</u>		
	<u>10/13/70 A</u>	<u>12.25</u>	\$	
	<u>1/13/71 A</u>	<u>12.25</u>		
	<u>4/20/71 L</u>	<u>12.27</u>		
	<u>4/20/71 W</u>	<u>12.27</u>		
AMOUNT OVERPAID			61	29
		\$	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: _____