

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 419

Approved September 22, 1969

WHEREAS, the Honorable Henry E. Laliberte, Member of the City Council, during the terms from January 3, 1955 to January 4, 1965, has been appointed, by His Excellency Frank Licht, Governor of the State of Rhode Island and Providence Plantations, as Chief Judge of the Rhode Island District Court, and

WHEREAS, as a Member of the City Council, Judge Laliberte came to be recognized as a meticulous parliamentarian and practitioner, who gave much weight to matters that are now incorporated in the Code of Ordinances of the City of Providence, and

WHEREAS, his liberal approach and reasoning, combined with an attitude of fairness, won respect and confidence for him, which became evident when his constituents returned him to the City Council for a decade, and then to the office of State Senator.

NOW, THEREFORE, BE IT RESOLVED, that upon the occasion of his appointment to the judiciary branch of our State government, His Honor Mayor Joseph A. Doorley, Jr. and the City Council members express their best wishes for his continued good health and for a long and successful career as Chief Judge of the Rhode Island District Court.

IN CITY COUNCIL

SEP 18 1969

READ and PASSED

*James H. Boyle*  
President  
*William H. ...*  
Clerk

APPROVED

SEP 22 1969

*Joseph A. Doorley, Jr.*  
MAYOR

Councilman Payne and Councilman Hyster

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 420

Approved September 22, 1969

RESOLVED,

That in accordance with the provisions of Section 28, Chapter 1665 of the Public Laws of 1945, approved April 27, 1945, the City Controller and the City Treasurer are hereby authorized and directed to transfer any balance as of September 30, 1969 from the account entitled "Reserve for Revenue for Extraordinary Expenditures of the Year 1968-1969" to a new account to be entitled "Reserve for Revenue for Extraordinary Expenditures of the Year 1969-1970". Any balance existing in the account "Reserve for Revenue for Extraordinary Expenditures of the Year 1969-1970" shall be carried over to the books of account for the year 1969-1970.

IN CITY COUNCIL

SEP 18 1969

READ and PASSED

*Russell J. Boyle*  
President  
*Carroll C. Peeples*  
Clerk

APPROVED  
*Joseph A. Paolucci*  
SEP 22 1969  
MAYOR

RESOLUTION  
OF THE  
CITY COUNCIL

THE COMMITTEE ON

*Finance*  
Approves Passage of  
The Within Resolution

*Committee Report*  
*September 11, 1929*  
*Conrad*

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 421

Approved September 22, 1969

RESOLVED,

That in accordance with the provisions of Section 28, Chapter 1665 of the Public Laws of 1945, approved April 27, 1945, the City Controller is hereby authorized and directed to establish in the accounts for the year ending September 30, 1969, a specific purpose account to be known as "Reserve for Revenue for Extraordinary Expenditures of the year 1969-1970". Said account shall be established by charging to the account entitled "Current Year Surplus" of the accounts of 1968-1969, an amount equal to any credit balance existing in said Current Year Surplus account at the close of the fiscal year. After completion of the above transfer, any balance existing in the account entitled "Reserve for Revenue for Extraordinary Expenditures of the Year 1969-1970" shall be carried over to the books of account for the year 1969-1970.

From time to time during the period ending June 30, 1970, the City Council, when necessary, may direct the City Controller and the City Treasurer to pay out of General Fund Cash the total or any part of the then credit balance existing in the account entitled "Reserve for Revenue for Extraordinary Expenditures of the Year 1969-1970", each such payment shall be charged to said account and shall immediately be paid over to the City Collector as a receipt account, and when so received by him shall be credited to a receipt account to be entitled "Receipts for Extraordinary Expenditures of the year 1969-1970".

IN CITY COUNCIL

SEP 18 1969

READ and PASSED

President

Clerk

APPROVED

SEP 22 1969

MAYOR

RESOLUTION  
OF THE  
CITY COUNCIL

THE COMMITTEE ON

*Finance*  
Approves Passage of  
The Within Resolution

*Wm. H. ...*  
September 11, 1919  
*Clark*

# RESOLUTION OF THE CITY COUNCIL

No. 422

Approved September 22, 1969

RESOLVED,

That the accompanying certificates, Nos. 9194 to 9222 inclusive (except no. 9213) representing overpayment of City Taxes for the year 1968, are hereby refunded in the amounts overpaid.

**IN CITY COUNCIL**

SEP 18 1969  
READ and PASSED  
*[Signature]* President  
*[Signature]* Clerk

*[Signature]*  
**APPROVED**  
SEP 22 1969  
.....  
**MAYOR**

# IN CITY COUNCIL

SEP 4 - 1969

FIRST READING  
REFERRED TO COMMITTEE ON

*FINANCE*  
*Amend to 100 feet*  
CLERK

THE COMMITTEE ON

*Finance*  
Approves Passage of  
The Within Resolutions

*Committee Report*  
September 11, 1969  
CLERK

*Councilman Mc Mully and  
Councilman Brantner, by request*

OVERPAYMENT OF 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9194

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-833-065 NAME Joseph L. Murphy and wf Elizabeth  
 STREET 501 Potters Ave.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	313	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			313	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
<b>BALANCE</b>				
TAXES PAID:	DATE	AMOUNT		
	<u>10/22/68 G</u>	<u>78.26</u>		
	<u>1/22/69 Y</u>	<u>78.26</u>		
	<u>4/15/69 Z</u>	<u>78.26</u>		
	<u>7/18/69 G</u>	<u>78.26</u>		
	<u>7/24/69 Z</u>	<u>78.26</u>		
			\$	391 30
<b>AMOUNT OVERPAID</b>			\$	78 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 1968 tax  
 Dec. 31, 1967  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O- 9195

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-833-064 NAME Joseph L. Murphy  
 STREET 501 Potters Ave.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT _____	\$	9	46
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b> _____		<b>9</b>	<b>46</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b> _____	\$		
<b>TAXES PAID:</b>			
DATE		AMOUNT	
<u>10/22/68 G</u>		<u>2.36</u>	
<u>1/22/69 Y</u>	\$	<u>2.37</u>	
<u>4/15/69 Z</u>		<u>2.37</u>	
<u>7/18/69 G</u>		<u>2.36</u>	
<u>7/24/69 Z</u>		<u>2.36</u>	
	\$	<b>11</b>	<b>82</b>
<b>AMOUNT OVERPAID</b> _____	\$	<b>2</b>	<b>36</b>

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 1968  
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9196

PREP. BY c.d.  
DATE 8/1/69  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-013-202 NAME Violet I. Gagnon and Violet Irene Gagnon  
STREET 237 North Old Manor Road  
CITY Wichita, Kansas 67208

ORIGINAL ASSESSMENT		\$	197	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			197	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/24/68 G</u>	<u>49.45</u>		
	<u>1/20/69 G</u>	<u>49.45</u>		
	<u>4/21/69 Z</u>	<u>49.45</u>		
	<u>7/16/69 J</u>	<u>49.45</u>		
	<u>7/24/69 Z</u>	<u>49.45</u>	\$	247 25
<b>AMOUNT OVERPAID</b>			\$	49 45

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 1968 tax  
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9197

PREP. BY c.d.  
DATE 8/17/69  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-176-575 NAME Joyce B. Wiggin  
STREET 16 University Ave.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	455	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>455</b>	<b>80</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/24/68 E</u>	<u>113.95</u>		
	<u>1/22/69 J</u>	<u>113.95</u>		
	<u>4/24/69 G</u>	<u>113.95</u>		
	<u>7/1/69 A</u>	<u>113.95</u>		
	<u>7/24/69 Y</u>	<u>113.95</u>	\$	569 75
<b>AMOUNT OVERPAID</b>			\$	<b>113 95</b>

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9198

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-151-420 NAME Angelina Pelino  
 STREET 12 Bryant St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	105	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			<b>105</b>	<b>78</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/23/68 J</u>	<u>26.44</u>		
	<u>1/22/69 J</u>	<u>26.45</u>		
	<u>4/23/69 J</u>	<u>26.45</u>		
	<u>7/3/69 Z</u>	<u>26.44</u>		
	<u>7/24/69 J</u>	<u>26.44</u>	\$	132 22
<b>AMOUNT OVERPAID</b>		\$	<b>26</b>	<b>44</b>

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9199

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-804-700 NAME Joseph P. Mullen and wf Katherine A.  
 STREET 203 Waldo St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	388	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>388</b>	<b>72</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/8/68 J</u>	\$ <u>97.18</u>		
	<u>1/15/69 G</u>	<u>97.15</u>		
	<u>4/7/69 G</u>	<u>97.20</u>		
	<u>6/16/69 A</u>	<u>97.19</u>		
	<u>7/24/69 J</u>	<u>97.19</u>	\$	<u>485 91</u>
<b>AMOUNT OVERPAID</b>			\$	<b>97 19</b>

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9200

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-000-904 NAME C. T. I. Reports Inc.  
 STREET 950 Broad St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	107	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>107</b>	<b>50</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>				
TAXES PAID:	DATE	AMOUNT		
	<u>10/10/68 Z</u>	<u>\$ 26.87</u>		
	<u>7/3/69 Z</u>	<u>26.88</u>		
	<u>7/24/69 J</u>	<u>80.63</u>		
			\$	134 38
<b>AMOUNT OVERPAID</b>			\$	26 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 '68 tax  
 TAX ASSESSED Dec 31, 1967

CERT. NO. O- 9201

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-101-000 NAME Martin F. Noonan  
 STREET 101 Bradley St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>12</b>	<b>04</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>				
TAXES PAID:	DATE	AMOUNT		
	10/17/68 F	\$ 3.01		
	1/14/69 G	3.01		
	4/18/69 E	3.01		
	7/15/69 Z	3.01		
	7/23/69 Z	3.01	\$	15 05
<b>AMOUNT OVERPAID</b>			\$	<b>3.01</b>

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 1968 tax  
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9202

PREP. BY c.d.  
DATE 8/1/69  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-217-116 NAME Martin A. Kraus and Bernard Kraus  
STREET 134 Charles St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	450	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			450	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
	DATE	AMOUNT		
	10/21/68 G	\$ 112.66		
	1/24/69 E	112.66		
	4/22/69 J	112.66		
	7/18/69 A	112.66		
	7/23/69 R	112.66	\$	563 30
AMOUNT OVERPAID			\$	112 66

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9203

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-620-500 NAME Frederick D. Cosgrove  
 STREET 39 Marquette Dr.  
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT		\$	37	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>37</b>	<b>84</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/17/68 A</u>	<u>9.46</u>		
	<u>1/7/69 Y</u>	<u>9.46</u>		
	<u>4/10/69 Y</u>	<u>9.46</u>		
	<u>7/16/69 A</u>	<u>9.46</u>		
	<u>7/22/69 E</u>	<u>9.46</u>		
			\$	47 30
<b>AMOUNT OVERPAID</b>			\$	<b>9 46</b>

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 1968 tax  
 TAX ASSESSED Dec 31, 1967

CERT. NO. O- 9204

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-103-800 NAME Silvino Ferreira  
 STREET 87 Hope St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	39	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			39	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/27/68 E</u>	<u>\$ 9.89</u>		
	<u>1/27/69 Z</u>	<u>9.89</u>		
	<u>4/8/69 E</u>	<u>9.89</u>		
	<u>7/2/69 I</u>	<u>9.89</u>		
	<u>7/22/69 J</u>	<u>9.89</u>	\$	49 45
<b>AMOUNT OVERPAID</b>			\$	9 89

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9205

PREP. BY c.d.  
 DATE 6/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-103-810 NAME Silvano Ferreira and wf Laria De. R.  
 STREET 87 Hope St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	291	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			291	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	10/25/68 E	\$ 72.88		
	1/27/69 Z	72.89		
	4/8/69 E	72.89		
	7/2/69 L	72.88		
	7/22/69 J	72.88	\$	364 42
<b>AMOUNT OVERPAID</b>			\$	72 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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9206

PREP. BY c.d.  
 DATE 6/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-145-020 NAME Gloria DeFolice  
 STREET 32 Bainbridge Ave.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	389	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>389</b>	<b>58</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	10/3/68 <u>L</u>	97.39		
	1/22/69 <u>L</u>	97.40		
	4/15/69 <u>E</u>	97.40		
	7/23/69 <u>R</u>	97.39		
Pd by Title Guarantee Co.	7/28/69 <u>Y</u>	97.39	\$	486 97
<b>AMOUNT OVERPAID</b>			\$	<b>97 39</b>

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. 0- 9207

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-087-000 NAME Margaret M. Reilly  
 STREET c/o Margaret Manning  
156 Modena Ave.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 122 lot 207</u>	\$	<u>451</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>451</u>	<u>07</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	<u>11/1/68 L</u>	<u>\$ 112.76</u>		
	<u>1/7/69 Z</u>	<u>112.77</u>		
	<u>4/30/69 Z</u>	<u>112.77</u>		
	<u>6/26/69 A</u>	<u>112.77</u>		
	<u>7/28/69 R</u>	<u>112.77</u>	\$	<u>563 84</u>
AMOUNT OVERPAID			\$	<u>112 77</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9208

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-049-108 NAME Anna M. Lanfredi and Pasquale C. Lanfredi Jr.  
 STREET 38 Alto St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	212	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>212</b>	<b>85</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/9/68 E</u>	<u>\$ 53.21</u>		
	<u>1/16/69 Z</u>	<u>53.21</u>		
	<u>4/10/69 T</u>	<u>53.22</u>		
	<u>6/30/69 Y</u>	<u>53.21</u>		
	<u>7/28/69 R</u>	<u>53.21</u>	\$	266 06
<b>AMOUNT OVERPAID</b>			\$	<b>53 21</b>

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 1968 tax  
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9209

PREP. BY c.d.  
DATE 8/1/69  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-124-700 NAME American News Company  
STREET 55 Hope St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on Tang. P.P. &amp; I. V.</u>	\$	<u>6101</u>	<u>70</u>	
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	DATE APPD.	\$			
VOLUNTARY TAX PAID					
GIVEN LIST NO.	DATE	\$			
TOTAL CHARGES			<u>6101</u>	<u>70</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	DATE APPD.	\$			
BALANCE					
TAXES PAID:					
	DATE		AMOUNT		
	<u>10/28/68 J</u>		<u>1525.42</u>		
	<u>1/27/69 G</u>	\$	<u>1525.43</u>		
	<u>5/8/69 A</u>		<u>1525.43</u>		
	<u>7/23/69 L</u>		<u>1525.42</u>		
	<u>7/28/69 R</u>		<u>1525.42</u>		
			\$	<u>7627.12</u>	
AMOUNT OVERPAID		<u>on Tang. P.P. &amp; I. V.</u>	\$	<u>1525</u>	<u>42</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9210

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-042-798 NAME Wanskuck Buildings Inc.  
 STREET 75 Sabin St.  
 CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	<u>on plat 2 lot 416</u>	\$	17	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>10/21/68 E</u>	<u>4.30</u>		
	<u>1/21/69 E</u>	<u>4.30</u>		
	<u>4/25/69 E</u>	<u>4.30</u>		
	<u>7/22/69 R</u>	<u>4.30</u>		
	<u>7/28/69 A</u>	<u>4.30</u>	\$	21 50
AMOUNT OVERPAID <u>on plat 2 lot 416</u>			\$	4 30

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9211

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-550-761 NAME Ray J. Buchignani and wf Nellie  
 STREET 15 Slocum St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 32 lot 426</u>	\$	<u>407</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>407</u>	<u>64</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/14/68 Z</u>	<u>\$ 101.91</u>		
	<u>1/14/69 Z</u>	<u>101.91</u>		
	<u>4/15/69 E</u>	<u>101.91</u>		
	<u>7/22/69 E</u>	<u>101.91</u>		
	<u>7/25/69 L</u>	<u>101.91</u>	\$	<u>509 55</u>
<b>AMOUNT OVERPAID</b>			\$	<u>101 91</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 1968 tax  
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9212

PREP. BY c.d.  
DATE 8/1/69  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-550-765 NAME Raymond J. Buchignani  
STREET 15 Slocum St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	70 52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
<b>TOTAL CHARGES</b>			<b>70 52</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
<b>BALANCE</b>		\$	
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>	
	<u>10/14/68 Z</u>	<u>\$ 17.63</u>	
	<u>1/14/69 Z</u>	<u>17.63</u>	
	<u>5/19/69 Y</u>	<u>17.63</u>	
	<u>7/18/69 Y</u>	<u>17.63</u>	
	<u>7/25/69 L</u>	<u>7.09</u>	
			\$ 77 61
<b>AMOUNT OVERPAID</b>		\$	<b>7 09</b>

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9214

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-320-068 NAME Russell C. Gower and wf Helen J.  
 STREET 25 Weymouth St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 41 lot 100</u>	\$	<u>461</u>	<u>39</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>461</u>	<u>39</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/25/68 G</u>	<u>\$ 115.34</u>		
	<u>1/29/69 Y</u>	<u>115.35</u>		
	<u>4/24/69 G</u>	<u>115.35</u>		
	<u>7/30/69 A</u>	<u>115.35</u>		
	<u>7/30/69 A</u>	<u>115.35</u>	\$	<u>516 74</u>
<b>AMOUNT OVERPAID</b>			\$	<u>115 35</u>
				<u>on plat 41 lot 100</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9215

PREP. BY c.d.  
 DATE 8/8/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
 STREET 228 Deerfield Rd.  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>on plat 5 lot 171</u>	\$	<u>43</u>	<u>43</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>43</u>	<u>43</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/6/68</u>	<u>\$ 10.85</u>		
	<u>2/3/69 A</u>	<u>10.86</u>		
	<u>5/2/69 A</u>	<u>10.86</u>		
	<u>6/11/69</u>	<u>10.86</u>		
	<u>8/1/69</u>	<u>10.86</u>	\$	<u>54 29</u>
<b>AMOUNT OVERPAID</b>			\$	<u>10 86</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9216

PREP. BY c.d.  
 DATE 8/8/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
 STREET 228 Deerfield Rd.  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 304	\$	146	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			146	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	<u>11/0/68 A</u>	\$ <u>36.55</u>		
	<u>2/3/69 A</u>	<u>36.55</u>		
	<u>5/2/69 A</u>	<u>36.55</u>		
	<u>6/11/69 A</u>	<u>36.55</u>		
	<u>8/4/69 A</u>	<u>36.55</u>	\$	182 75
<b>AMOUNT OVERPAID:</b>	on plat 8 lot 304	\$	36	55

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 1968 tax  
 TAX ASSESSED Ded. 31. 1967

CERT. NO. O- 9217

PREP. BY c.d.  
 DATE 8/8/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
 STREET 228 Deerfield Rd.  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>on plat 8 lot 303</u>	\$	<u>40</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>40</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/5/68 A</u>	<u>\$ 10.10</u>		
	<u>2/3/69 A</u>	<u>10.11</u>		
	<u>5/2/69 A</u>	<u>10.11</u>		
	<u>6/11/69 A</u>	<u>10.10</u>		
	<u>8/4/69 A</u>	<u>10.10</u>	\$	<u>50 52</u>
<b>AMOUNT OVERPAID</b>			\$	<u>10.10</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9218

PREP. BY c.d.  
 DATE 8/1/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
 STREET 228 Deerfield Rd.  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	<u>on plat 8 lot 314</u>	\$	<u>141</u>	<u>04</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>141</b>	<b>04</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/6/68 A</u>	<u>\$ 35.26</u>		
	<u>2/3/69 A</u>	<u>35.26</u>		
	<u>5/2/69 A</u>	<u>35.26</u>		
	<u>6/11/69 A</u>	<u>35.26</u>		
	<u>8/1/69 A</u>	<u>35.26</u>	\$	<u>176 30</u>
<b>AMOUNT OVERPAID</b>			\$	<b>35 26</b>
				<u>on plat 8 lot 314</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9219

PREP. BY c.d.  
 DATE 8/18/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-115-270 NAME Hartwell Petroleum Corp.  
 STREET 235 E. 42nd St.  
 CITY New York, N. Y. 10017

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	430	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			430	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	10/7/68 J	\$ 107.50		
	1/9/69 Z	107.50		
	1/14/69 J	107.50		
	7/11/69 R	107.50		
	8/7/69 A	107.50	\$	537 50
<b>AMOUNT OVERPAID</b>		on Tang. P.P/	\$	107 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 1968 tax  
 Dec. 31, 1967  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9220

PREP. BY c.d.  
 DATE 6/18/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-080-970 NAME Abraham Lake  
 STREET 62 Carnation Drive  
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on Tan., P.P.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	10/7/68 G	12.90		
	1/7/69 G	12.90		
	4/7/69 G	12.90		
	7/6/69 Z	12.90		
	8/12/69 R	12.90		
			\$	61.50
<b>AMOUNT OVERPAID</b>			\$	12.90
				on Tan., P.P.

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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9221

PREP. BY c.d.  
 DATE 8/18/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-080-970 NAME Abraham Lake  
 STREET 62 Carnation Drive  
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT	<u>on I. V.</u>	\$	<u>50</u>	<u>74</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>50</u>	<u>74</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/7/68 G</u>	<u>12.68</u>		
	<u>1/7/69 G</u>	<u>12.69</u>		
	<u>4/7/69 G</u>	<u>12.69</u>		
	<u>7/6/69 Z</u>	<u>12.68</u>		
	<u>8/12/69 R</u>	<u>12.68</u>	\$	<u>63 42</u>
<b>AMOUNT OVERPAID</b>	<u>on I. V.</u>	\$	<u>12</u>	<u>68</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 1968 tax  
 TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9222

PREP. BY c.d.  
 DATE 8/18/69  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-096-850 NAME Anthony Vono Jr.  
 STREET 287 Knight St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	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			
<u>12/18/68 L</u>	<u>\$ 14.62</u>			
<u>1/20/69 L</u>	<u>14.62</u>			
<u>4/22/69 Z</u>	<u>14.62</u>			
<u>7/3/69 Z</u>	<u>14.62</u>			
<u>8/13/69 R</u>	<u>14.62</u>	\$	73	10
AMOUNT OVERPAID			14	62
	on i. 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: \_\_\_\_\_

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 423

*Approved* September 22, 1969

RESOLVED, That the Traffic Engineer is requested to authorize that the traffic pattern be reversed along that portion of Laurel Hill avenue between Pocasset avenue and Plainfield street which has been established as one way, and along Barrows street, between Pocasset avenue and Plainfield street.

IN CITY  
COUNCIL

APR 17 1969

FIRST READING  
REFERRED TO COMMITTEE ON  
PUBLIC WORKS  
*Wm. W. Cooper*  
CLERK

THE COMMITTEE ON  
*Public Works*  
Approves Passage of  
The Within Resolution

*Wm. W. Cooper*  
CLERK  
Sept 12, 1969

*Councilman Pennington*

FRANK A. TIBALDI  
TRAFFIC ENGINEER



JOSEPH A. DOORLEY, JR.,  
MAYOR

**TRAFFIC ENGINEERING DEPARTMENT**  
60 ERNEST ST., PROVIDENCE, R. I. 02905 Telephone 781 - 4044

April 28, 1969

The Honorable City Council  
Committee on Public Works  
City Hall  
Providence, Rhode Island

Gentlemen:

The Traffic Engineering Department has reviewed the request received from your Committee and has taken the subsequent action:

Request: To reverse the one-way pattern on Laurel Hill Avenue.

Disposition: Denied. We have changed the one-way pattern three times on this street.

Very truly yours,

A handwritten signature in cursive script that reads "Frank A. Tibaldi".

Frank A. Tibaldi  
Traffic Engineer

FAT/ib

FRANK A. TIBALDI  
TRAFFIC ENGINEER



JOSEPH A. DOORLEY, JR.,  
MAYOR

**TRAFFIC ENGINEERING DEPARTMENT**  
60 ERNEST ST., PROVIDENCE, R. I. 02905 Telephone 781 - 4044

April 28, 1969

The Honorable City Council  
Committee on Public Works  
City Hall  
Providence, Rhode Island

Gentlemen:

The Traffic Engineering Department has reviewed the request received from your Committee and has taken the subsequent action:

Request: To reverse the one-way pattern on Barrows Street.

Disposition: Denied.

Very truly yours,

A handwritten signature in cursive script that reads "Frank A. Tibaldi".

Frank A. Tibaldi  
Traffic Engineer

FAT/ib

OCT. 27, 1969

PETITION TO THE CITY COUNCIL

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned respectfully petitions your honorable body

We, the Undersigned residents are in support of the Resolution to reverse the one way traffic on Barrows St, so that traffic will move from Plainfield St. to Pocasset Ave.

SIGNATURE

Address

Guido R. Gaeta	87 Barrows St
Mrs Anna Caduto	87 Barrows St
Mrs. Guido R. Gaeta	87 Barrows St.
Alfred Di Giuseppe	89 Barrows St
Maria Di Giuseppe	89 Barrows St
John Cortellera	89 Barrows St.
Assunta Cortellera	89 Barrows St.
Armando Compagnone	94 Barrows St
Lamiro Compagnone	94 Barrows St.
Yusef A. Larivee	96 Barrows St.
John Larivee	98 Barrows St.
Laura Larivee	98 Barrows St.
Raymond M. Geniee	96 Barrows St.
Joseph Lentini	100 Barrows St.
Mary A Lentini	100 Barrows St.
Miss Theresa De Fusco	106 Barrows St
Mrs. Antonia De Fusco	106 Barrows St
Mrs. Pio Furdetta	104 Barrows St.
Mr. Leo Furdetta Jr	104 Barrows St
Mrs Louis R. Stronato	99 Barrows St
Mrs. Anthony J. Panabos	97 Barrows St.

(OVER)

Mr. Anthony J. Pancho 97 Barrows St.  
 A. Genami 93 Barrows St.  
 Mrs. Rose L. Genami 93 Barrows St.  
 Theresa Trofo 93 Barrows St  
 Paul Trofo 93 Barrows St.  
 Irene Derry 92 Barrows St  
 Louis Derry 92 Barrows St.  
 Guy Terraciano 79 Barrows St. P  
 Adeline Oitoh 79 Barrows St -  
 Costanza Oitoh 79 Barrows St Costanza  
 Frances De Angelis 86 Barrows St  
 Gaetano D. Angelis 86 Barrows St. St  
 Gimmaldo Parravano 76 Barrows St  
 Antonietta Parravano 46 Barrows St  
 G. Parravano 76 Barrows St  
 Walter E. Carr 70 Barrows St  
 Teresa Carr 70 Barrows St  
 Barbara Nikita 68 Barrows St  
 Alfred Stone 44 Barrows St,  
 Mrs Joseph Pennacchia 22 Barrows St  
 Mr Joseph Pennacchia 22 Barrows St.  
 Mr. John Perrotti 22 Barrows St  
 Paul F. Canier 20 Barrows St,  
 Lucy Duorn 18 Barrows St  
 Palma Izzi 18 Barrows St  
 Anna Di Fante 17 Barrows St.  
 Joseph Di Fante 12 Barrows St.  
 Anthony C. Tezzullo 23 Barrows St.  
 Stephen Di Fante 43 Barrows St.  
 Lucy G. Nikita 68 Barrows St.

WE, THE UNDERSIGNED RESIDENTS, ARE IN SUPPORT OF THE RESOLUTION TO REVERSE THE ONE-WAY TRAFFIC ON BARROWS STREET, SO THAT TRAFFIC WILL MOVE FROM PLAINFIELD STREET TO POCASSET AVENUE.

<u>NAME</u>	<u>ADDRESS</u>
Molly De Rita	2 3/4 Barrows St.
Doris M. Mills	23 Barrows St.
Jo Ann Maglione	29 Barrows St.
Nomenia F. Maglione	29 Barrows St.
Peter Boffone	33 Barrows St.
Zouba Boffone	39 Barrows St.
Pasquale Antieri	65 Barrows St.
Mrs. S. Salinaro	65 Barrows St.
Stimpalumbo	67 Barrows St.
William Silva	67 Barrows St.
Paula M. Silva	67 Barrows St.
Aristide De Angelis	84 Barrows St.
Assunta De Angelis	84 Barrows St.
Lily Eli Beasi	71 Barrows St.
Anthony C. Di Blasi	71 Barrows St.
Thomas J. McCaffrey	51 Barrows St.
Thomas McCaffrey Jr.	51 Barrows St.
Marilyn J. McCaffrey	51 Barrows St.
Costanzo Vesduchi	49 Barrows St.
Thomas Montagna	49 Barrows St.
Mary Vesduchi	49 Barrows St.
Margaret Montagna	49 Barrows St.
Matteo Del Soco	47 Barrows St.
Karen Petrone	44 Barrows St.
St...	Barrows St.
Mrs. V. Antieri	39 Barrows St.
Mrs. A. Petruska	39 Barrows St.
Mrs. H. Petruska	39 Barrows St.

Maryann Spetrini	19 Barrows Street Prov.
Eline Kerfoot	11 Barrows St. Prov.
Mr & Mrs. R. Kerfoot	
Mr. Anthony Del Signore	12 Barrows St. Prov.
Charles Del Signore	12 Barrows St. Prov.
Mary Madonna	18 Barrows St. Prov.
Robert Anten	39 Barrows St. Prov.
Josephine De Rotta	53 Barrows St., Prov. R.I.
Samuel De Rotta	55 Barrows St. Prov. R.I.
Anthony De Rotta	97 Barrows St. Prov. R.I.
Louis R. Stravato	99 Barrows St. Prov. R.I.
Walter Pace	97 Barrows St. Prov. R.I.
Nancy Pace	97 Barrows St. Prov. R.I.

# RESOLUTION OF THE CITY COUNCIL

No. **424**

Approved September 22, 1969

RESOLVED THAT, His Honor the Mayor be and he is hereby authorized to execute a conveyance to Joseph J. Rigney and wife, Kathleen Rigney, 33 Wisdom Avenue, Providence, Rhode Island, of a tract of land, set out and delineated as Lot 239, on City Assessor's Plat 129, and situated along Galileo Avenue in said City of Providence, for the price of FORTY-SIX HUNDRED (\$4600) DOLLARS.

## IN CITY COUNCIL

SEP 18 1969

READ and PASSED

*Samuel J. Boyle*  
President  
*Annant. Desha*  
Clerk

APPROVED

SEP 22 1969

*Joseph A. Boyle*  
MAYOR

RESOLUTION AUTHORIZING HIS  
HONOR THE MAYOR TO EXECUTE A  
CONVEYANCE TO JOSEPH J. RIG-  
NEY, et ux., of A TRACT OF  
LAND ON GALILEO AVENUE,  
PROVIDENCE, R.I.

THE COMMITTEE ON

*City of Providence*  
Approves Passage of  
The Within Resolution

*Committee*

*Sept 13, 1929*

*Board*

Department of City Clerk

MEMORANDUM

Sept. 15, 1969

Providence, R. I., .....

TO: City Collector Bitassi

SUBJECT: AUCTION SALE - DANIELFO AVENUE

CONSIDERED BY: City Clerk Vincent Vespa

DISPOSITION: Accompanying is Max Pollack & Co. check No. 6474 dated September 15, 1969 in the amount of forty (\$40.00) Dollars represents balance of cash received as deposits minus advertising and commission expense to the City and a schedule of the successful bidders and highest bids offered.

Resolutions covering these bids will be submitted to the City Council for approval on September 18, 1969 and if so approved the City Solicitor will prepare appropriate conveyance deeds for the completion and payment of balances due the City.

Kindly hold said check in escrow pending the completion of these transitions.

*Vincent Vespa*  
City Clerk

APPRAISERS



DExter 1-6950

MEMBER:— R. I. BETTER BUSINESS BUREAU

*Successful Results and Client Satisfaction Are Our Aims*

*Max Pollack & Co.*

BONDED PROFESSIONAL AUCTIONEERS

434 Industrial Bank Building Providence 3, Rhode Island  
(MAILING ADDRESS P. O. BOX 9, PROV. 1, R. I.)

LIQUIDATORS



HOpkins 1-7892

Sept. 15, 1969

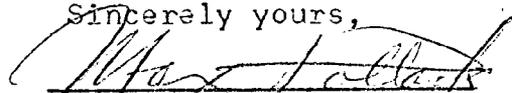
Committee On City Property  
Joseph F. Prete, Chairman  
Vincent Vespia, City Clerk  
City Hall  
Providence, R.I.

Gentlemen;

With gratifacation is the enclosed report of the city property  
Auction, held on Saturday, September 13, 1969

Also enclosed is our check for \$40., which is the balance money  
of the deposits received, after deducting my expenses and commission.  
Hoping you are as well pleased with the results.

Sincerely yours,

  
Max Pollack, Auctioneer



WE SELL ANYTHING --- ANYWHERE



Tel. 331-6950

MEMBER:—R. I. BETTER BUSINESS BUREAU  
Successful Results and Client Satisfaction Are Our Aims

# Max Pollack & Co.

BONDED PROFESSIONAL AUCTIONEERS

414 Industrial Bank Building Providence, Rhode Island 02903  
(MAILING ADDRESS P. O. BOX 9 PROV., I, R. I.)



Tel. 461-7892

September 15, 1969

## CITY OWNED PROPERTIES OF PROVIDENCE RHODE ISLAND

Report of income & expenditures of LAND AUCTION held on Saturday, Sept., 13, 1969. PLAT 129, at 11: A.M. Victoria St.--Galileo Ave.--Samoset Ave.

Lot 239, Highest bid,----- \$4,600.  
Purchaser, Mr. & Mrs. Joseph J. Rigney, of 33 Wisdom Ave.

Lot 240, Highest bid,----- \$4,500.  
Purchaser, Ronald A. Colafrancesco, of 242 Killingly St.

Lot 241, Highest bid,----- \$4,700.  
Purchaser, Mr. & Mrs. John R. DiPaolo, of 391 Jastrom St.

Lot 242, Highest bid,----- \$3,800.  
Purchaser, Mr. & Mrs. Victor C. Teolis, of 37 Regent Ave.

Gross Income,-----	\$17,600.
Less Auct'rs. comm. 10%,--	1,760.
	<hr/>
	\$15,840.
Less Adv. exp.,---	280.
Net Income, of sale,	<hr/>
	\$15,560.

### Expenses:-

Journal Ads.--- \$280.

### CASH DEPOSITS & RECEIVED:-

Joseph J. Rigney,-----	\$500.,	Balance due,-----	\$4,100.
Ronald A. Colafrancesco,---	\$500.,	" "	\$4,000.
John R. DiPaolo,-----	\$580.,	" "	\$4,120.
Victor C. Teolis,-----	\$500.,	Balance due,--	\$3,300.

Total received,	\$2,080.		
Less Auct'rs. comm. & exp.	\$2,040.		
Plus our check for balance	\$40.		
			<hr/>
			\$40.

Net Income of Sale, \$15,560.

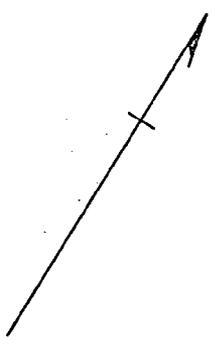
Sincerely yours,

*Max Pollack*  
Max Pollack, Auctioneer

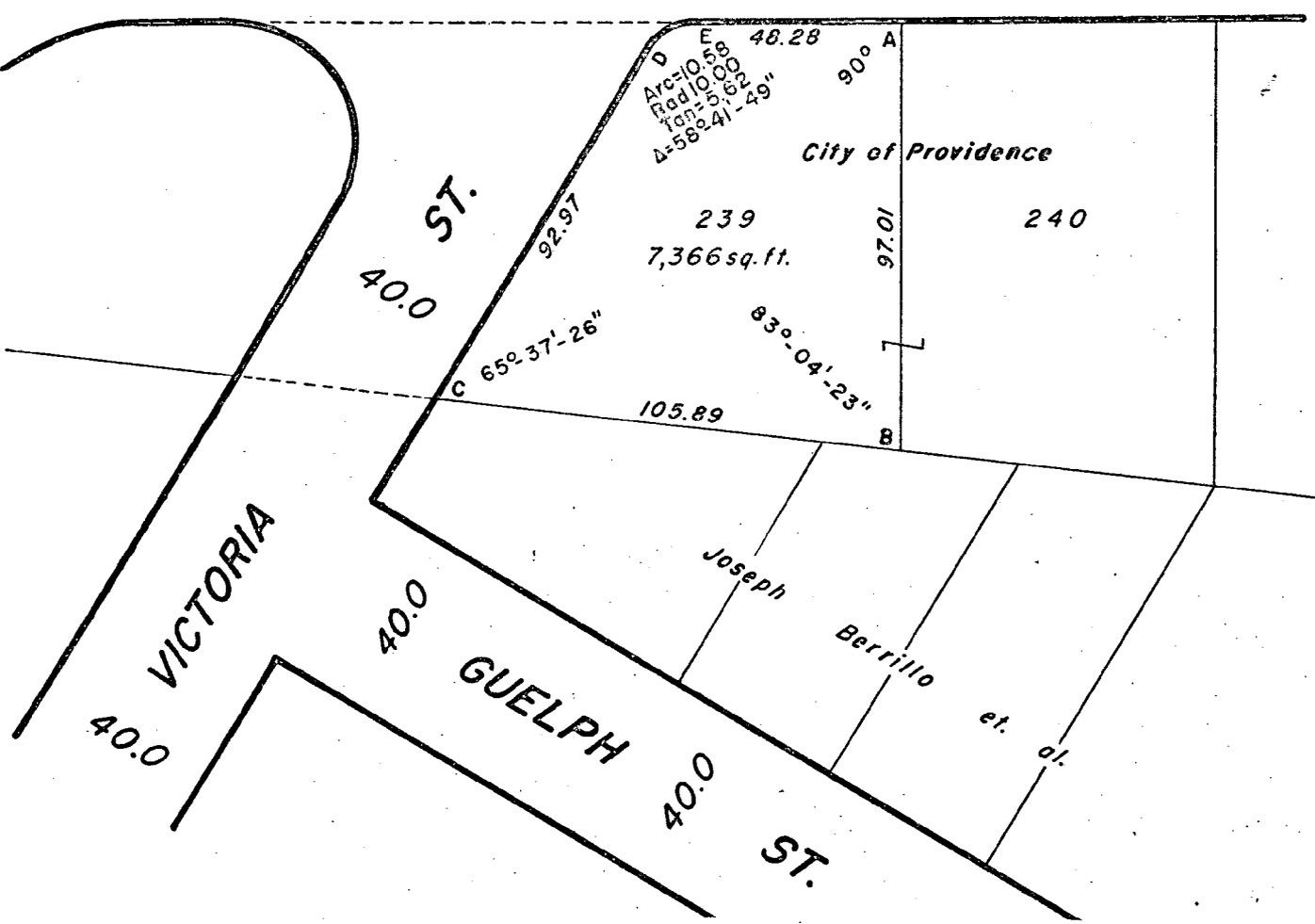


WE SELL ANYTHING - - - ANYWHERE

PROVIDENCE, R. I.  
 P. W. DEPT. - ENGINEERING OFFICE  
 CITY PROPERTY SECTION  
 Plan No. 063315  
 Date September 16, 1969



50.0 GALILEO AVE. 50.0



CITY OF PROVIDENCE, R. I.  
 Public Works Dept. - Engineering Office  
 Showing **Shaded Area (A-B-C-D-E-A)**  
 indicates proposed sale  
 Drawn by L.D'A. Checked by E.F.T.  
 Scale 1"=40' Date 9-16-69  
 Corrected by L.P. Reid  
 Approved R.B. Strong