

384

Resolution No. _____
 Approved September 9, 1969

Report of the Board of Park Commissioners Relative to the North Burial Ground

To the Honorable, the City Council of the City of Providence:

The Board of Park Commissioners report that they have received from the following named persons, the following sums of money, the income thereof to be applied to the preservation and care of the following specified burial lots in said grounds, respectively as follows:

From	The Sum of	For Lot Standing in Name of
<u>Genevieve Ibscher</u>	<u>23.00</u>	<u>Same</u>
<u>Elizabeth Cotton</u>	<u>54.00</u>	"
<u>Blanche MacDonald</u>	<u>23.00</u>	"
<u>Joaquim Peres</u>	<u>23.00</u>	"
<u>Lawrence Tagliamonti</u>	<u>20.00</u>	"
<u>Est. Evelyn Christopher</u>	<u>20.00</u>	"

and recommend the passage of the accompanying Resolution.

Respectfully submitted for the Board of Park Commissioners,

John P. Flynn

 Chairman.

Resolution of the City Council

RESOLVED, That the following gifts of the following sums of money, to the Board of Park Commissioners, in trust, the income thereof to be applied, under the provisions of Chapter 367 of the Public Laws, January Session 1861, to the preservation and care of the following specified burial lots in said ground be and the same are hereby respectively accepted ~~as follows, viz:~~

From	The Sum of	For Lot Standing in Name of	Fund Accepted Under the Name of
<u>Genevieve Ibscher</u>	<u>23.00</u>	<u>Same</u>	<u>Same</u>
<u>Elizabeth Cotton</u>	<u>54.00</u>	"	"
<u>Blanche MacDonald</u>	<u>23.00</u>	"	"
<u>Joaquim Peres</u>	<u>23.00</u>	"	"
<u>Lawrence Tagliamonti</u>	<u>20.00</u>	"	"
<u>Est. Evelyn Christopher</u>	<u>20.00</u>	"	"

In City Council,
 SEP 4 - 1969

Approved **APPROVED**

Read and Passed. _____ 19

SEP 9 1969 _____ 19

Russell J. Boyle

 President

Joseph A. Swanley

 MAYOR Mayor

Vincent Vespa

 Clerk

**IN CITY
COUNCIL**

JUN 14 1969

FIRST READING
REFERRED FINANCE COMMITTEE ON

Ernest Leopold
CLERK

THE COMMITTEE ON

Ernest
Approves Passage of
The Within Resolution

Ernest Leopold
Aug 25, 1969
CLERK

*Councilman Mcnelly and
Councilman Rindler - by request*

PROVIDENCE, R.I.
CLERK
JUN 17 9 28 AM '69

63703

Report of the Board of Park Commissioners Relative to the North Burial Ground

To the Honorable, the City Council of the City of Providence:

The Board of Park Commissioners report that they have received from the following named persons, the following sums of money, the income thereof to be applied to the preservation and care of the following specified burial lots in said grounds, respectively as follows:

From	The Sum of	For Lot Standing in Name of
Stella Mahoney	23.00	Same
Stella Mahoney	23.00	"
Rose Bargamian	53.00	"
Paul Walker	23.00	"
Helen Prince	20.00	"
Mary M. Herbert C. Gomersall & wf.	72.00	"

and recommend the passage of the accompanying Resolution.

Respectfully submitted for the Board of Park Commissioners,

John R. Flynn
Chairman.

Resolution of the City Council

RESOLVED, That the following gifts of the following sums of money, to the Board of Park Commissioners, in trust, the income thereof to be applied, under the provisions of Chapter 367 of the Public Laws, January Session 1861, to the preservation and care of the following specified burial lots in said ground be and the same are hereby respectively accepted as follows, viz:

From	The Sum of	For Lot Standing in Name of	Fund Accepted Under the Name of
Stella Mahoney	23.00	Same	Same
Stella Mahoney	23.00	"	"
Rose Bargamian	53.00	"	"
Paul Walker	23.00	"	"
Helen Prince	20.00	"	"
wf. Mary M. Herbert C. Gomersall &	72.00	"	"

In City Council,

SEP 4 - 1969

Read and Passed.

Murphy J. Boyle
President

Vincent Vesper
Clerk

Approved,

APPROVED

SEP 9 1969

Joseph A. Paolucci
MAYOR Mayor

IN CITY COUNCIL

1969 JUN 14

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Ernest Lopez
Clerk

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Ernest Lopez
Aug 29 1969
Clerk

*Cancellation Mr Bully and
Cancellation Denture, by request*

62103
JUN 17 9 28 AM '69
DET. PROVIDENCE, R.I.

Report of the Board of Park Commissioners Relative to the North Burial Ground

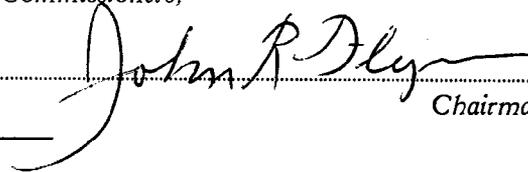
To the Honorable, the City Council of the City of Providence:

The Board of Park Commissioners report that they have received from the following named persons, the following sums of money, the income thereof to be applied to the preservation and care of the following specified burial lots in said grounds, respectively as follows:

From	The Sum of	For Lot Standing in Name of
Angelo Pannozzi	23.00	Same
John Rengigas	38.00	"
Catherine Johnson	23.00	"
William & Doris McKenzie	59.00	"

and recommend the passage of the accompanying Resolution.

Respectfully submitted for the Board of Park Commissioners,



 Chairman.

Resolution of the City Council

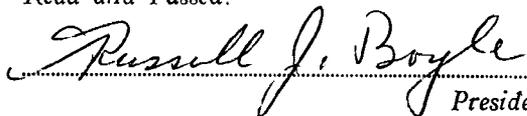
RESOLVED, That the following gifts of the following sums of money, to the Board of Park Commissioners, in trust, the income thereof to be applied, under the provisions of Chapter 367 of the Public Laws, January Session 1861, to the preservation and care of the following specified burial lots in said ground be and the same are hereby respectively accepted ~~as follows, viz:~~

From	The Sum of	For Lot Standing in Name of	Fund Accepted Under the Name of
Angelo Pannozzi	23.00	Same	Same
John Rengigas	38.00	"	"
Catherine Johnson	23.00	"	"
McKenzie William & Doris	59.00	"	"

In City Council,

SEP 4 - 1969

Read and Passed.



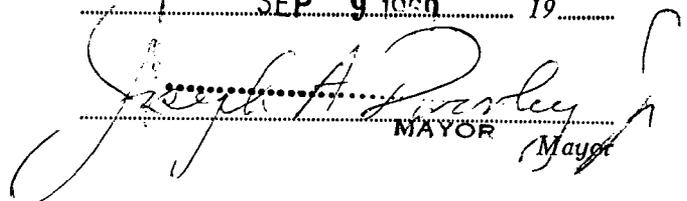
 President



 Clerk

Approved, **APPROVED**

SEP 9 1969



 MAYOR

IN CITY COUNCIL

JUL 14 1869

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Committee Clerk

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Committee Clerk
Aug. 25, 1869
Clerk

Comprehension The Public and Councilman Boston - by request

RECEIVED
JUL 17 9 29 AM '69
CITY CLERK
PROVIDENCE, R.I.

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 387

Approved September 9, 1969

RESOLVED,

That the accompanying Certificates, Numbers 9174 to 9193 inclusive, except number 9192, representing overpayment of City Taxes for the year 1968, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

SEP 4 - 1969

READ and PASSED

Richard J. Seale
.....
President

Winnant
.....
Clerk

APPROVED

SEP 9 1969

Joseph A. ...
.....
MAYOR

IN CITY COUNCIL

AUG 14 1969

FIRST READING
REFERRED TO COMMITTEE ON

Warrant Cooper
FINANCE
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Warrant Cooper
Aug. 29, 1969
Chairman
Clerk

*Councilman Mc Nulty and
Councilman Proutier, by request*

OVERPAYMENT OF 1968 tax
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9174

PREP. BY C.C.
 DATE 7/8/69
 BOOK _____ GROUP _____

LIST NO. 07-015-910 NAME Galaxy Inc.
c/o Mario Mancini
 STREET 118 Massachusetts Ave.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on N. V.</u>	\$	68	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/18/68 G</u>	<u>\$ 17.20</u>		
	<u>1/3/69 Y</u>	<u>17.20</u>		
	<u>6/13/69 A</u>	<u>17.20</u>		
	<u>7/2/69 L</u>	<u>34.40</u>	\$	86 00
AMOUNT OVERPAID			\$	17 20

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- 9175

PREP. BY c.d.
 DATE 7/8/69
 BOOK _____ GROUP _____

LIST NO. 05-089-112 NAME Marion C. Lthier Exrx. u/w Margaret J. Fitzpatrick
 STREET c/o Hyman Goodwin, 32 Branch Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Intang. P. P.	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/69 Z	\$ 32.00		
	7/3/69 Z	32.00		
			64	00
AMOUNT OVERPAID	on Intang. P.P.	\$	32	00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: apply to 1967 tax

OVERPAYMENT OF 1968 tax
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9176

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

LIST NO. 12-275-512 NAME Elsie S. Lohr
 STREET 140 Vermont Ave.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 87 lots 872 & 873	\$	319	49
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			319	49
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/1/68 R	\$ 79.86		
	1/3/69 A	79.88		
	4/11/69 B	79.88		
	6/16/69 C	79.87		
	7/3/69 D	79.87		
AMOUNT OVERPAID			399	36
on plat 87 lots 872 & 873		\$	79	87

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- 9177

PREP. BY c.d.
 DATE 7/14/69
 BOOK _____ GROUP _____

LIST NO. 18-248-895 NAME Wilfred T. Richards
 STREET 50 Harvard Ave.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	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		
	<u>10/4/68 J</u>	<u>\$ 5.37</u>		
	<u>1/23/69 Z</u>	<u>5.38</u>		
	<u>6/11/69 A</u>	<u>10.75</u>		
	<u>7/8/69 G</u>	<u>10.75</u>	\$	32 25
AMOUNT OVERPAID			\$	10 75
				<u>on M. V.</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
 Dec. 31, 1967
 TAX ASSESSED _____

CERT. NO. O- 9178

PREP. BY c.d.
 DATE 7/14/69
 BOOK _____ GROUP _____

LIST NO. 16-224-090 NAME Albert Petrucci and Mariana Petrucci
 STREET 10 So. Long St.
 CITY Johnston, R. I.

ORIGINAL ASSESSMENT	<u>on plat 105 lot 161</u>	\$	<u>264</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>264</u>	<u>45</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/15/68 E</u>	<u>\$ 66.11</u>		
	<u>1/14/69 Z</u>	<u>66.11</u>		
	<u>4/14/69 E</u>	<u>66.12</u>		
	<u>6/16/69 A</u>	<u>66.11</u>		
	<u>7/9/69 Y</u>	<u>66.11</u>		
AMOUNT OVERPAID			<u>330</u>	<u>56</u>
	<u>on plat 105 lot 161</u>	\$	<u>66</u>	<u>11</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- 9179

PREP. BY c.d.
 DATE 7/14/69
 BOOK _____ GROUP _____

LIST NO. 23-014-300 NAME Sales Co.
 c/o Frank A. Milot
 STREET Paragon Worsted Co.
 CITY 30 Clneyville Sq., Prov., N. I.

ORIGINAL ASSESSMENT	on plat 105 lot 7	\$	1492	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1492	53
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/68 Z	\$ 373.13		
	1/5/69 G	373.13		
	4/1/69 E	373.14		
	7/3/69 Z	373.13		
	7/10/69 E	373.13		
AMOUNT OVERPAID on plat 105 lot 7		\$	1865	66
		\$	373	13

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- 9180

PREP. BY a.s.o.
 DATE 7-15-69
 BOOK _____ GROUP _____

LIST NO. 13-515-910 NAME John J. McVicker Jr.
 STREET 76 Pemberton St.
 CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	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		\$	27	52
TAXES PAID:	DATE		AMOUNT	
M.V.	<u>10-17-68 Z</u>	\$	<u>6.88</u>	
	<u>1-13-69 Z</u>		<u>6.88</u>	
	<u>6-16-69 A</u>		<u>13.76</u>	
	<u>7-11-69 G</u>		<u>13.76</u>	
		\$	41	28
AMOUNT OVERPAID		\$	13	76

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- 9181

PREP. BY c.d.
DATE 7/18/69
BOOK _____ GROUP _____

LIST NO. 08-197-427 NAME Martha L. Herrick
STREET 241 Sackett St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 60 lot 110	\$	400	33
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			400	33
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	17c-10	DATE APPD.	5/2/69	
BALANCE			286	81
TAXES PAID:	DATE	AMOUNT		
	10/10/68 Y	\$ 100.08		
	2/3/69 A	100.08		
	6/4/69 Z	100.09		
			\$	300 25
AMOUNT OVERPAID			\$	13 44

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- 9182

PREP. BY c.d.
 DATE 7/18/69
 BOOK _____ GROUP _____

LIST NO. 02-494-510 NAME Max E. Broomfield and wf Betty
 STREET 81 Briarcliffe Rd.
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT:	<u>on plat 53 lot 605</u>	\$	<u>650</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>650</u>	<u>16</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/9/68 J</u>	<u>162.54</u>		
	<u>1/9/69 G</u>	<u>162.54</u>		
	<u>4/23/69 A</u>	<u>100.00</u>		
	<u>5/8/69 A</u>	<u>62.54</u>		
	<u>7/2/69 L</u>	<u>162.54</u>		
	<u>7/14/69 G</u>	<u>162.54</u>	\$	<u>812 70</u>
AMOUNT OVERPAID <u>on plat 53 lot 605</u>		\$	<u>162</u>	<u>54</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- 9183

PREP. BY 7/24/69
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 08-277-200 NAME Thomas J. Holton
 STREET 148 Rochambeau A.e.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>10/24/68 Z</u>	<u>13.97</u>		
	<u>1/27/69 G</u>	<u>13.98</u>		
	<u>4/11/69 E</u>	<u>13.98</u>		
	<u>7/3/69 A</u>	<u>13.97</u>		
	<u>7/17/69 Z</u>	<u>13.97</u>	\$	69 87
AMOUNT OVERPAID			\$	13 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 1968 tax
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9184

PREP. BY c.d.
 DATE 7/24/69
 BOOK _____ GROUP _____

LIST NO. 06-088-061 NAME Milton J. Fera and wf Elsie R.
 STREET 15 Pasteur St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	471	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			471	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE		AMOUNT	
	<u>10/4/68 L</u>		<u>117.82</u>	
	<u>1/6/69 E</u>	\$	<u>117.82</u>	
	<u>4/7/69 Z</u>		<u>117.82</u>	
	<u>7/8/69 Y</u>		<u>117.82</u>	
Pd by Title <u>7/17/69 A</u>			<u>117.82</u>	
Guarantee Co.		\$	<u>589</u>	<u>10</u>
AMOUNT OVERPAID		\$	117	82

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- 9185

PREP. BY c.d.
 DATE 7/24/69
 BOOK _____ GROUP _____

LIST NO. 16-097-020 NAME Ernest Pascale
 STREET 124 East Manning St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	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		
	<u>10/8/68 J</u>	<u>\$ 18.60</u>		
	<u>4/7/69 J</u>	<u>7.90</u>		
	<u>6/30/69 L</u>	<u>7.90</u>		
	<u>7/17/69 G</u>	<u>7.90</u>	\$	42 30
AMOUNT OVERPAID		\$	7	90

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- 9186

PREP. BY c.d.
DATE 7/24/69
BOOK _____ GROUP _____

LIST NO. 13-193-415 NAME Marsella Tool and Findings Co. Inc.
STREET 536 Atwells Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	613	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			613	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>2/1/69 A</u>	<u>\$ 382.49</u>		
	<u>6/12/69 A</u>	<u>230.69</u>		
	<u>7/16/69 J</u>	<u>230.69</u>		
			\$	843 87
AMOUNT OVERPAID			\$	230 69

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1968 tax
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9187

PREP. BY c.d.
 DATE 7/21/69
 BOOK _____ GROUP _____

LIST NO. 19-457-710 NAME Ellen M. Spencer Gdn. Jst. Lillian Brown
 STREET 9 Winters St.
 CITY Zephyrhills, Florida

ORIGINAL ASSESSMENT	<u>on Intang. P. P.</u>	\$	<u>55</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>55</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/7/68 E</u>	<u>13.90</u>		
	<u>1/7/69 Z</u>	<u>13.90</u>		
	<u>4/8/69 Z</u>	<u>13.90</u>		
	<u>7/10/69 G</u>	<u>13.90</u>		
	<u>7/16/69 A</u>	<u>13.90</u>	\$	<u>69 50</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>90</u>
				<u>on Intang. P.P.</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
 Dec. 31, 1967
 TAX ASSESSED _____

CERT. NO. O- 9188

PREP. BY c.d.
 DATE 7/21/69
 BOOK _____ GROUP _____

LIST NO. 04-355-700 NAME Edward A. Dinardi
 STREET 177 Hanover St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 31 lot 500</u>	\$	<u>303</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			303	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4/11/69 Y</u>	<u>151.78</u>		
	<u>4/24/69 A</u>	<u>86.65</u>		
	<u>7/15/69 Z</u>	<u>66.15</u>		
			\$	<u>304</u>
				<u>58</u>
AMOUNT OVERPAID		\$	1	00

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DISPOSITION

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

OVERPAYMENT OF 1968 tax
 TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9189
 c.d

PREP. BY _____
 DATE 7/21/69
 BOOK _____ GROUP _____

LIST NO. 19-458-120 NAME George H. Spencer
 STREET 9 Winters St.
 CITY Zephyrhills, Florida

ORIGINAL ASSESSMENT	on plat 52 lot 333	\$	540	08
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			540	08
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/7/68 E	\$ 135.02		
	1/7/69 Z	135.02		
	4/8/69 Z	135.02		
	7/10/69 G	135.02		
Pd by Home Owners Title	7/16/69 A	135.02	\$	675 10
AMOUNT OVERPAID			\$	135 02
				on plat 52 lot 333

APPROVED BY _____ DATE _____
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 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- 9190

PREP. BY c.d.
 DATE 7/24/69
 BOOK _____ GROUP _____

LIST NO. 13-144-140 NAME Giovanni Marano and wf Angela
 STREET 112 Metcalf St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 72 lot 376	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/68 A	\$ 7.74		
	1/6/69 A	7.74		
	4/10/69 L	7.74		
	6/13/69 A	7.74		
	7/15/69 A	7.74	38	70
AMOUNT OVERPAID			7	74

APPROVED BY _____ DATE _____
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 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
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OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9193

PREP. BY c.d.
DATE 7/24/69
BOOK _____ GROUP _____

LIST NO. 12-279-371 NAME John J. Lomba and wf Lsolina
STREET 55 rndld St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	186	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			186	19
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/68 Y	\$ 93.08		
	1/24/69 L	93.08		
	4/22/69 L	46.56		
			\$	232 72
AMOUNT OVERPAID			\$	46 53

APPROVED BY _____ DATE _____
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DISPOSITION

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