

The City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1971-4

No. 88 **AN ORDINANCE** AMENDING SECTION 25 of CHAPTER 70-28 APPROVED JUNE 23, 1970, ENTITLED, "AN ORDINANCE ESTABLISHING THE CLASSES OF POSITIONS, THE MAXIMUM NUMBER OF EMPLOYEES AND THE NUMBER OF EMPLOYEES IN CERTAIN CLASSES IN THE CITY DEPARTMENTS", RELATIVE TO DEPARTMENT OF TRAFFIC ENGINEERING.

Approved February 5, 1971

Be it ordained by the City of Providence:

SECTION 1. Chapter 70-28 of the Ordinances of the City of Providence, as amended, is hereby further amended to read as follows:

SECTION 25: DEPARTMENT OF TRAFFIC ENGINEERING

Delete: One (1) Equipment Operator (558)
One (1) Clerk Stenographer II (150)

Add: One (1) Traffic Engineer I (517)
One (1) Laborer Temporary (568)

SECTION 2. This Ordinance shall take effect upon its passage.

IN CITY
COUNCIL
JAN 21 1971
FIRST READING
READ AND PASSED
Annunt. Vespa
CLERK

APPROVED

FEB 5 1971

MAYOR

IN CITY
COUNCIL
FEB 4 - 1971
FINAL READING
READ AND PASSED
Robert J. White
PRESIDENT
Annunt. Vespa
CLERK

No.

CHAPTER
AN ORDINANCE

IN CITY
COUNCIL

DEC 17 1970

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Winnit Casper
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Ordinance

Winnit Casper
Jan 14, 1971
Clark

Councilman Proctor, by request

The City of Providence

2

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1971-5

No. 89 **AN ORDINANCE** AMENDING THE APPROPRIATION ORDINANCE 70-26, BY APPROPRIATING THE SUM OF TEN THOUSAND (\$10,000) DOLLARS TO "DEMOLITION OF ABANDONED PROPERTY, ITEM 1".

Approved February 5, 1971

Be it ordained by the City of Providence:

SECTION 1. Chapter 70-26 of the Ordinance of the City of Providence, as approved June 23, 1970, and entitled: "An Ordinance Making Appropriation of \$67,884,878.18 for the Support of the City Government for the Fiscal Period Beginning July 1, 1970 and Ending June 30, 1971", as amended, is hereby further amended by appropriating the sum of Ten Thousand (\$10,000) Dollars to "DEMOLITION OF ABANDONED PROPERTY, 87-55, ITEM 1".

SECTION 2. The said sum of Ten Thousand (\$10,000) Dollars as hereby appropriated shall be charged to the General Fund from Funds Not Otherwise Appropriated.

SECTION 3. The City Controller and the City Treasurer are hereby authorized and directed to pay over Ten Thousand (\$10,000) Dollars to the account in the Federal Programs Fund Entitled, "DEMOLITION PROJECT, M-4, 7-01-100".

SECTION 4. This Ordinance shall take effect upon its passage.

IN CITY COUNCIL
JAN 21 1971
FIRST READING
READ AND PASSED
Wassant Cressia
CLERK

APPROVED
FEB 5 1971
Joseph A. Cowley
MAYOR

IN CITY COUNCIL
FEB 4 - 1971
FINAL READING
READ AND PASSED
Robert J. Dalton
PRESIDENT
Wassant Cressia
CLERK

No.

CHAPTER
AN ORDINANCE

FILED
DEC 11 4 19 PM '70
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

IN CITY
COUNCIL

DEC 17 1970

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespe
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Ordinance

Vincent Vespe
Jan 14, 1971 Clerk

Councilman Pisaturo, by request

The City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1971-6

No. 90 **AN ORDINANCE** AMENDING THE APPROPRIATION ORDINANCE, CHAPTER 70-26 APPROVED JUNE 23, 1970, BY TRANSFERRING THE SUM OF FIFTY THOUSAND (\$50,000) DOLLARS FROM DEPARTMENT OF PUBLIC WORKS, STREET CLEANING, ITEM 0, to DEPARTMENT OF PUBLIC WORKS, SNOW REMOVAL, ITEM 0.

Approved February 5, 1971

Be it ordained by the City of Providence:

WHEREAS, the Appropriation in the Department of Public Works, Snow Removal Section, Item 0 is depleted, and

WHEREAS, the probability of future snowstorms will necessitate the spending of additional funds not already appropriated, it deems it necessary to effect the transfer within the DEPARTMENT of PUBLIC WORKS of certain funds.

SECTION 1. Chapter 70-26 of the Ordinances of the City of Providence, as approved June 23, 1970, and entitled: "An Ordinance Making Appropriation of \$67,836,687.18 For the Support of the City Government for the Fiscal Year Ending June 30, 1971", is hereby further amended by transferring the sum of Fifty Thousand (\$50,000) Dollars from the Department of Public Works, Street Cleaning, Item 0, to Department of Public Works, Snow Removal, Item 0.

SECTION 2. This Ordinance shall take effect as an Emergency Ordinance upon its passage.

No.

CHAPTER
AN ORDINANCE

*Councilman Acarietta and
Councilman Lynch, by request*

THE CITY OF PROVIDENCE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 91

Approved February 5, 1971

RESOLVED, that a Special Committee of the City Council, consisting of five members thereby appointed by the President, thereof, is hereby created for the purpose of studying the continuation of existing Tax Exemptions on Real and Personal Property in the City of Providence.

IN CITY COUNCIL

FEB 4 - 1971

READ and PASSED

Robert J. Taylor
President
Concetta Cespece
Clerk

APPROVED

FEB 5 1971
Joseph A. Rowley
MAYOR

RESOLUTION OF THE CITY COUNCIL

No. 92

Approved February 5, 1971

RESOLVED, that the congratulations of His Honor Mayor Joseph A. Doorley, Jr. and of the City Council are extended to Reverend Father Frederick V. Slota upon his recent appointment as Pastor of Saint Adalbert's Roman Catholic Church in Providence.

IN CITY COUNCIL

FEB 4 - 1971

READ and PASSED

Harold J. Taylor
President
Samuel Casati
Clerk

APPROVED

FEB 5 1971

Joseph A. Doorley, Jr.
MAYOR

Councilman Bennett and
Councilman Cole

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 93

Approved February 5, 1971

WHEREAS, Section 701 of the Housing Act of 1954 (Public Laws 560, 83rd Congress), as amended, authorizes the Secretary of Housing and Urban Development to make planning grants to cities for comprehensive planning purposes and the preparation of regulatory and administrative measures in support of same; and

WHEREAS, the City of Providence deems it necessary and in the public interest to continue preparation and annual updating of a Housing Element as part of the comprehensive planning process in the City of Providence, and to develop other plans and programs to ameliorate the problems and needs of low income and minority groups in such areas as housing, transportation, recreation and employment; and

WHEREAS, the City of Providence desires the Department of Planning and Urban Development to apply for an Urban Planning Grant under Section 701 of the Housing Act of 1954, as amended, for the carrying out of said studies; and

WHEREAS, said Section 701 of the Housing Act of 1954, as amended, provides in part that no such grant shall exceed 75 per centum of the estimated cost of such activities or undertakings as determined by the Secretary; and

WHEREAS, the City of Providence, in order to obtain said Urban Planning Grant, must, upon execution of a contract therefor, assume the responsibility for funds to be supplied by the City, to meet the difference between the funds received from the Federal Government and the total cost of the studies;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Providence as follows:

1. It is hereby found necessary and in the public interest to make an application to the Secretary of Housing and Urban Development for an Urban Planning Grant under Section 701 of the Housing Act of 1954 (Public Laws 560, 83rd Congress), as amended, for the aforementioned studies.
2. The Department of Planning and Urban Development is hereby authorized and designated as the representative of the City for the filing of an application with the Secretary of Housing and Urban Development for said Urban Planning Grant, and to all work necessary to carry out the terms of any contract between the City and the Department of Housing and Urban Development arising out of said application for an Urban Planning Grant.

IN CITY COUNCIL

FEB 4 - 1971

READ and PASSED

Robert J. Gato
President
William J. Caspary
Clerk

APPROVED

FEB 5 1971

Joseph A. Bowley Jr.
MAYOR

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
JAN 28 1 31 PM '71

FILED

*Councilman Scavetta and
Councilman Lynch, by request*

MEMO

DEP'T OF PLANNING &
URBAN DEVELOPMENT

The Department of Planning and Urban Development requests that the City Council approve the attached resolution on February 4, 1971, authorizing the Department as representative of the City of Providence to apply again this year through the Rhode Island Department of Community Affairs for a federal Urban Planning Grant to continue the preparation of the "Housing Element" and other necessary comprehensive planning elements.

RESOLUTION OF THE CITY COUNCIL

No. 94

Approved February 5, 1971

RESOLVED,

That the accompanying certificates Nos. 234 thru 262 (except nos. 236, 253, 254, 257, 258, 259 & 260) representing overpayment of City Taxes for the years 1969 and 1970 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

FEB 4 - 1971

READ and PASSED

Robert J. Taylor
.....
President
Wassant Caspici
.....
Clerk

APPROVED

FEB 5 1971

Joseph A. Rowley
.....
MAYOR

IN CITY
COUNCIL

JAN 21 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespa
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Vincent Vespa
Jan. 26, 1971
Chairman
Clark

*Councilman Scarnella and
Councilman Lynch, by request*

PROVIDENCE, R.I.
DEPT. OF CITY CLERK
JAN 19 2 38 PM '71
FILED

OVERPAYMENT OF 1969
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 234

PREP. BY J. V. C.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 19-048-620 NAME Dag Sandstrom
 STREET 114 Weber Ave.
 CITY Providence

ORIGINAL ASSESSMENT	<u>on . . .</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		\$	17 20
TAXES PAID:	DATE	AMOUNT	
	<u>9-18-70</u>	<u>\$ 17.20</u>	
	<u>11-23-70</u>	<u>17.20</u>	
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 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 235

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 23-134-500 NAME What Cheer Realty Co.
 STREET 491 Silver Spring St.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 1 lot 2</u>	\$	<u>3337</u>	<u>23</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>3337</u>	<u>23</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>3337</u>	<u>23</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-70 G</u>	<u>\$ 834.30</u>		
	<u>11- 4-70 A</u>	<u>2502.93</u>		
	<u>11-23-70 H</u>	<u>834.31</u>		
			\$	<u>4171 54</u>
AMOUNT OVERPAID			\$	<u>834 31</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- 237

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 19-220-850 NAME Shasets Auto Supply Inc.
 STREET 1146 Broad St.
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>73</u>	<u>96</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	73	96
TAXES PAID:	DATE	AMOUNT		
	<u>10-13-70 W</u>	<u>\$ 73.96</u>		
	<u>11-23-80 L</u>	<u>73.96</u>		
			\$	<u>147 96</u>
AMOUNT OVERPAID		\$	73	96

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- 238

PREP. BY a.g.c.
 DATE 12-27-70
 BOOK _____ GROUP _____

LIST NO. 18-384-636 NAME Lewis N. Roses
 STREET 176 Waterman St.
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>226</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>226</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			\$	<u>226</u> <u>18</u>
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
	<u>7-22-70 R</u>	\$	<u>56.54</u>	
	<u>11-24-70 L</u>		<u>218.02</u>	
	_____		_____	
	_____		_____	
AMOUNT OVERPAID			\$	<u>274</u> <u>56</u>
			\$	<u>48</u> <u>38</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- 239

PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 13-524-400 NAME Henrietta Medary
STREET 26 President Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Intang.</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-24-70 L.</u>	<u>\$ 4.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>4</u> <u>00</u>
AMOUNT OVERPAID		\$	<u>4</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: Apply to 1969 Intang.

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 240
PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 04-470-065 NAME Ruth T. Dowling
STREET 50 Intervale Rd.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Intang.</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-24-70 L</u>	<u>\$ 6.70</u>		
			\$	<u>6 70</u>
AMOUNT OVERPAID		\$	<u>6</u>	<u>70</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: Apply to 1969 Intang.

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 241

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 04-557-000 NAME James R. Dwyer & wf Edith D.
 STREET 4 Comstock Ave.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 45 lot 517</u>	\$	<u>1318</u>	<u>81</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1318</u>	<u>81</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #42</u>	DATE APPD.	<u>11-25-70</u>	\$ <u>859</u> <u>57</u>
BALANCE			1318	81
			<u>459</u>	<u>24</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-70 L</u>	\$ <u>329.70</u>		
	<u>10-22-70 A</u>	<u>329.70</u>		
			\$ <u>659</u>	<u>40</u>
AMOUNT OVERPAID			\$ <u>200</u>	<u>16</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- 242
 PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 22-078-600 NAME Anthony Viola Jr. & wf. Alice
 STREET 100 Hazard Ave.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>plat 45 lots 820,21,22,23,24,&25</u>	\$	749	92
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		749	92
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>B.T.A.R.#24</u> DATE APPD. <u>11-25-70</u>	\$	233	92
BALANCE	\$	516	00
TAXES PAID:			
<u>45/825</u> <u>9/1/70</u> <u>L</u> <u>124.27</u>			
<u>45/820</u> <u>9/1/70</u> <u>L</u> <u>127.71</u>	\$		
<u>45/821</u> <u>9/1/70</u> <u>L</u> <u>126.85</u>			
<u>45/822</u> <u>9/1/70</u> <u>L</u> <u>125.99</u>			
<u>45/823</u> <u>9/1/70</u> <u>L</u> <u>122.98</u>	\$	749	92
<u>45/824</u> <u>9/1/80</u> <u>L</u> <u>122.12</u>			
AMOUNT OVERPAID	\$	233	92

APPROVED BY _____ DATE _____
 ENTERED ON OVERPAYMENT CONTRDL 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- 243

PREP. BY A.G.C.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 01-040-890 NAME Adler Realty Inc.
c/o Benjamin Adler
 STREET R.I. Hosp. Tr. Bldg. Rm. 904
 CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>plat 45 lot 827</u>	\$	310	89
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		310	89
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>B.T.A.R.# 26</u> DATE APPD. <u>11-25-70</u>	\$	144	91
BALANCE	\$	165	98
TAXES PAID:			
DATE <u>7-28-70</u> G	AMOUNT	\$	310.89
_____	_____		
_____	_____		
_____	_____	\$	310 89
AMOUNT OVERPAID	\$	144	91

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- 244
PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 05-094-466 NAME Evelyn Realty Inc.
STREET 148 Kewanee Rd.
CITY Lakewood, R.I.

ORIGINAL ASSESSMENT	<u>plat 45 lot 807</u>	\$	<u>484</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>484</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#28</u>	DATE APPD.	<u>11-25-70</u>	
BALANCE			<u>179</u>	<u>11</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-70 G</u>	<u>\$ 484.18</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>484 18</u>
AMOUNT OVERPAID			\$	<u>304 87</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- 245
PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 13-557-826 NAME Melzer's Realty Co. Inc.
STREET 266 Prairie Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 45 lot 808</u>	\$	<u>264</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>264</u>	<u>88</u>
CERTIFIED ABATEMENT	<u>B.T.A.R.#29</u>	DATE APPD.	<u>11-25-70</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>120 83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-70</u>	<u>G</u>	\$	<u>264.88</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>264 88</u>
AMOUNT OVERPAID			\$	<u>144 05</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- 246

PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 22-079-150 NAME Viola Investment Co. Inc.

STREET 73 Parade St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT <u>plat 45/ lot 809</u>	\$	176	73
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		176	73
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>B.T.A.R.#30</u> DATE APPD. <u>11-25-70</u>	\$	55	04
BALANCE	\$	121	69
TAXES PAID:			
DATE AMOUNT			
<u>7-28-70 G</u>	\$	<u>176.73</u>	

	\$	176	73
AMOUNT OVERPAID	\$	55	04

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- 247

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 02-222-101 NAME George N. Berlinsky & wf. Lillian G.
 STREET 277 Potters Ave.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	plat 45 lot 811	\$	123	41
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			123	41
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	B.T.A.R. #32	DATE APPD.	11-25-70	
BALANCE			82	99
TAXES PAID:	DATE	AMOUNT		
	7-28-70 G	\$ 123.41		
			123	41
AMOUNT OVERPAID			40	42

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- 248

PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 06-148-200 NAME First Federal Savings & Loan Assoc. of Prov.
STREET 110 Westminster St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 45 lot 812</u>	\$	<u>196</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>196</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #33</u>	DATE APPD.	<u>11-25-70</u>	
BALANCE		\$	<u>127</u>	<u>71</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-70 G</u>	<u>\$ 196.08</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>196 08</u>
AMOUNT OVERPAID		\$	<u>68</u>	<u>37</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- 249

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 12-187-398 NAME Lester Realty Corp.
 STREET 111 Westminster St.
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 45 lot 813</u>	\$	<u>127</u>	<u>71</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>127</u>	<u>71</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#34</u>	DATE APPD.	<u>11-25-70</u>	
BALANCE		\$	<u>87</u>	<u>29</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-70 G</u>	<u>\$ 127.71</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>127 71</u>
AMOUNT OVERPAID		\$	<u>40</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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 250

PREP. BY a.g.c.
DATE 12-7-70
BOOK _____ GROUP _____

LIST NO. 19-007-088 NAME Ida Sachs, Ester Sachs, Rebecca Sachs, Rose Sachs
STREET 82 Homer Street
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>plat 45 lots 815 & 816</u>	\$	<u>331</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>331</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #36</u> DATE APPD. <u>11-25-70</u>	\$	<u>95</u>	<u>46</u>
BALANCE		\$	<u>235</u>	<u>64</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-1-70 L</u>	<u>\$ 165.12</u>		
	<u>9-1-70 L</u>	<u>165.98</u>		
	_____	_____		
	_____	_____	\$	<u>331 10</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>46</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- 251

PREP. BY a.g.c.
 DATE 12-7-70
 BOOK _____ GROUP _____

LIST NO. 02-009-540 NAME Emily G. Bacon
 STREET 1890 Broad St.
 CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>plat 53 lot 492</u>	\$	<u>536</u>	<u>21</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>536</u>	<u>21</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#61</u>	DATE APPD.	<u>11-25-70</u>	
BALANCE		\$	<u>407</u>	<u>64</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-70 A</u>	<u>\$ 134.05</u>		
	<u>10-27-70 A</u>	<u>402.16</u>		
	_____	_____		
	_____	_____	\$	<u>536 21</u>
AMOUNT OVERPAID		\$	128 57	<u>128 57</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- 252

PREP. BY a.g.c.
DATE 12-10-70
BOOK _____ GROUP _____

LIST NO 19-290-135 NAME William L. Silva & wf. Natalie
STREET 140 Ohio Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 87 lot 753</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-9-70 A</u>	<u>\$ 203.82</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>203 82</u>
AMOUNT OVERPAID		\$	<u>203</u>	<u>82</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: Apply overpayment to 1970 tax plat 87 lot 753

OVERPAYMENT OF \$ 1969
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 255

PREP. BY a.g.c.
 DATE 12-16-70
 BOOK _____ GROUP _____

LIST NO. 11-022-600 NAME Christine Karcher
 STREET 60 Chapin Ave.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	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		\$	6	02
TAXES PAID:	DATE	AMOUNT		
	<u>12-11-70 A</u>	<u>\$ 6.02</u>		
	<u>12-14-70 A</u>	<u>6.02</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	12	04
		\$	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- 256

PREP. BY a.g.c.
 DATE 12-28-70
 BOOK _____ GROUP _____

LIST NO. 09-100-000 NAME Industrial National Bank of Providence

STREET 111 Westminster St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 82 lot 12</u>	\$	<u>423</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>423</u>	<u>98</u>
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>423</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-21-70 A</u>	<u>\$ 423.98</u>		
	<u>12-21-70 W</u>	<u>423.98</u>		
			<u>847</u>	<u>96</u>
AMOUNT OVERPAID		\$	<u>423</u>	<u>98</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
 Dec. 31, 1969

TAX ASSESSED _____

CERT. NO. O- 261

c.d.

PREP. BY _____
 DATE 1/15/71

BOOK _____ GROUP _____

LIST NO. 03-287-473 NAME Sam Chaiken and wf Gertrude
 STREET 165 Dudley St.
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 661	\$	257	57
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			257	57
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/70 E</u>	<u>64.39</u>		
	<u>10/5/70 D</u>	<u>64.39</u>		
	<u>12/16/70 A</u>	<u>128.79</u>		
	<u>1/12/71 A</u>	<u>64.40</u>		
			\$	321 97
AMOUNT OVERPAID	on plat 23 lot 661	\$	64	40

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
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 262
 PREP. BY c.d.
 DATE 1/15/71
 BOOK _____ GROUP _____

LIST NO. 20-082-341 NAME The Little Rhody Press Inc.
 STREET 10 No. David St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	Man. Mach. & Equip.	\$	352	26
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			352	26
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/70 A	88.06		
	10/20/70 A	88.07		
	12/22/70 L	176.13		
	1/12/71 L	88.07		
			\$	440 33
AMOUNT OVERPAID on Man. Mach. & Equip.			\$	88 07

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: _____

FILED

JUN 19 2 39 PM '71

DEPT. CITY CLERK
PROVIDENCE, R.I.