

The City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 1971-54

No. 428 **AN ORDINANCE** AMENDING SECTIONS 17, 19 and 54 of CHAPTER 1971-39, APPROVED JUNE 23, 1971, 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 THE POLICE DEPARTMENT, DEPARTMENT OF COMMUNICATIONS and the HUMAN RELATIONS COMMISSION.

Approved October 12, 1971

Be it ordained by the City of Providence:

SECTION 1. Sections 17, 19 and 54 of the Chapter 1971-39 of the Ordinances of the City of Providence, approved June 23, 1971, is hereby amended as follows:

SECTION 17: POLICE DEPARTMENT

Add: One (1) Clerk IV
Six (6) Clerk III

Delete: One (1) Clerk III

(Note: The six (6) Clerk III's will be paid with federal funds)

SECTION 19: DEPARTMENT OF COMMUNICATIONS

Add: One (1) Switchboard Operator
Four (4) Fire Alarm Technician
Twenty-One (21) Control Center Operators
One (1) Clerk III

Delete: Five (5) Fire Alarm Operators

(Note: The four (4) Fire Alarm Technicians; sixteen (16) Control Center Operators and One (1) Clerk III will be paid with federal funds)

SECTION 54: PROVIDENCE HUMAN RELATIONS COMMISSION

Add: One (1) Field Worker

(Note: One (1) Field Worker will be paid with federal funds)

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

IN CITY COUNCIL
SEP 16 1971

First Reading Read and Passed
Referred to Committee on

FINANCE

Vincent Vespi
Clerk

APPROVED

OCT 12 1971

Joseph A. Darby
MAYOR

IN CITY
COUNCIL

OCT 7 - 1971

FINAL READING
READ AND PASSED

Vincent Vespi
Clerk

No.

CHAPTER
AN ORDINANCE

THE COMMITTEE ON

Finance

Approves Passage of
The Within Ordinance

Vernon Vesper

Sept. 30, 1921 *Clerk*

Councilman Scarnetta
and Councilmen Lynch, by request

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 429

Approved October 12, 1971

WHEREAS, our Sister City of Pawtucket, Rhode Island, is celebrating the Tricentennial Anniversary of its founding, and

WHEREAS, upon this auspicious occasion, it is most appropriate that the Capitol City of the State of Rhode Island join in congratulatory tribute to its municipal neighbor, whose vital community spirit has motivated generations with the zeal and tradition so typical of the indomitable spirit of Northeasterners, that has made Pawtucket the great municipality that it is.

NOW, THEREFORE, BE IT RESOLVED, That in true Municipal spirit His Honor, Mayor Joseph A. Doorley, Jr., and the Members of the City Council of the City of Providence, Rhode Island, by the adoption of this Resolution, sincerely express to His Honor, Robert F. Burns, Mayor of the great City of Pawtucket, Rhode Island, and to his constituency, their best wishes upon this momentous Tricentennial Anniversary of its founding, and express the hope that its citizenry enjoy the full benefits of progressive administrations in future years, and

BE IT FURTHER RESOLVED, That upon the adoption of this Resolution, a duly engrossed copy be transmitted to the Chief Executive of the City of Pawtucket.

IN CITY COUNCIL

OCT 17 - 1971

READ and PASSED

.....
President
William C. Casper
Clerk

APPROVED
OCT 12 1971
Joseph A. Doorley Jr.
.....
MAYOR

Council President Hapton
for His Honor the Mayor,
himself and the Members of
the City Council

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 430

Approved October 12, 1971

RESOLVED, That His Honor the Mayor is requested to appoint a Special Committee consisting of two Members of the City Council; five Providence Businessmen and five Citizens from the Mount Pleasant-Joslin area, and such other employees of the City of Providence, he may deem qualified to conduct an investigation of the recent disturbances at the Manton Heights Development and the apparent wide-spread use of drugs in the Mount Pleasant-Joslin area; said Committee to report to the Mayor its findings and recommendations to combat the said drug use.

IN CITY COUNCIL

OCT 7 - 1971

READ and PASSED

.....
Vincent Caspici President
Clerk

APPROVED

OCT 12 1971

Joseph A. Darby Jr.
.....
MAYOR

Councilman Scianetta
and Councilman Cda

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 431

Approved October 12, 1971

RESOLVED,

That the City Collector be and he hereby is authorized and directed to abandon as uncollectible those certain property taxes due the City of Providence in the amounts and for the years as contained in the following list. The taxes hereby authorized to be abandoned are no longer collectible because of the expiration of the six year statute of limitations.

1962 Tax	\$162,936.54
1963 Tax	170,296.58
	<u>\$333,233.12</u>

The above abandonment does not include the outstanding Railroad taxes itemized below.

<u>CODE NO.</u>	<u>NAME</u>	<u>Amt. Unpaid</u> <u>1962 Tax</u>	<u>Amt. Unpaid</u> <u>1963 Tax</u>
02-375-725	Boston and Providence Railroad Corp. N. Y. N. H. & H. R. R. Co.	\$50.71	3.20
16-418-900	Providence Terminal Co.	89.14	89.53
19-401-409	Richard Joyce Smith, Wm. J. Kirk & Harry W. Dorigan, Trs. for N. Y. N. H. and H. R. R. Co.	190,722.45	219,195.39
19-401-430	Richmond Joyce Smith, Wm. J. Kirk & Harry W. Dorigan, Trs. of N. Y. N. H. and H. R. R. Co.	28,453.31	
Total		\$219,315.61	\$219,288.12

IN CITY COUNCIL

OCT 7 - 1971

READ and PASSED

William B. Desper
Clerk

APPROVED

OCT 12 1971

Joseph A. Darby
MAYOR

IN CITY
COUNCIL

SEP 16 1971

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Verminit Vargasa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Verminit Vargasa
Sept 30 1971
Chairman
Clerk

*Councilman Scarnella
and Councilman Lynch, by request*

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 432

Approved October 12, 1971

RESOLVED,

That the accompanying certificates Nos. 629 thru 654 (except nos. 634, 641 and 647) representing overpayment of City Taxes for the years 1969, 1970 and 1971 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

OCT 7 - 1971

READ and PASSED

.....
Veronica Despres President
Clerk

APPROVED

OCT 12 1971

.....
Joseph A. Dooly
MAYOR

FILED

AUG 30 8 39 AM '71
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

SEP 2 - 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vernon Vesper
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vernon Vesper
Chairman
Sept. 30 1971
Clerk

*Councilman Scarnetta and
Councilman Lynch, by request*

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 629
c.d.

PREP. BY
DATE July 14, 1971
BOOK GROUP

LIST NO. 20-075-380 NAME Irving T. Tetreault
STREET 61 Fairfield Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on mv.		\$	79	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			79	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/7/71 A	\$ 19.75		
	7/8/71 W	79.00		
			98	75
AMOUNT OVERPAID on m.v.		\$	19	75

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 1971 tax
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 630

PREP. BY c.d.
DATE 7/15/71
BOOK _____ GROUP _____

LIST NO. 09-000-400 NAME I. B. E. W. Local 99
STREET 945 Eddy Street
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	20	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/12/71 R</u>	<u>\$ 27.00</u>		
			27	00
			7	00
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 631

PREP. BY c.d.
DATE 7/15/71
BOOK _____ GROUP _____

LIST NO. 18-039-710 NAME Russell Rathbun
STREET 213 Ohio Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.		31	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.			
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE			
TOTAL CHARGES			31	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.			
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/70 Y</u>	<u>\$ 31.82</u>		
	<u>7/12/71 Y</u>	<u>21.75</u>		
AMOUNT OVERPAID		on m.v.	53	57
			21	75

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- 632
c.d.
PREP. BY 7/16/71
DATE _____
BOOK _____ GROUP _____

LIST NO. 01-249-900 NAME Associated Textile
STREET 185 Hope St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>8</u>	\$	
	<u>7/13/71 W</u>	<u>91.16</u>	
		\$	<u>91 16</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$ <u>91 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: apply to 1969 tax

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 633

PREP. BY c.d.
DATE 7/16/71
BOOK _____ GROUP _____

LIST NO. 19-499-945 NAME Patricia Stanley
STREET 125 River Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/70 W</u>	<u>\$ 6.02</u>		
	<u>7/13/71 W</u>	<u>5.25</u>		
			\$	11 27
AMOUNT OVERPAID	on m.v.	\$	5	25

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 1971 tax

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 635

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 13-262-633 NAME Giovanni B. Mastrostefano et als
STREET 182 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 64 lot 46	\$	245	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			245	53
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/70 L	\$ 61.38		
	10/19/70 H	\$ 61.38		
	1/20/71 A	61.39		
	4/21/71 W	61.38		
	7/20/71 A	71.37	\$	316 90
AMOUNT OVERPAID	on plat 64 lot 46	\$	71	37

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 636

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 13-847-430 NAME Margaret M. Murray Est.
STREET 51 Homefield Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 121 lot 20	\$	600	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			600	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Pd by Eugene O'Reilly	7/20/71 A	\$ 150.00		
	7/20/71 W	600.00		
			750	00
AMOUNT OVERPAID	on plat 121 lot 20	\$	150	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: Refund to Eugene D. O'Reilly
10 Homefield Ave., Prov., R. I.

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 637

PREP. BY c.d.
DATE 8/16/71
BOOK GROUP

LIST NO. 19-598-411 NAME Mary T. Sullivan and Monica S. Fogerty
STREET 95 Sorrento St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 42 lot 176	\$	189	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			189	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/71 Y	\$ 47.39		
	7/22/71 L	189.50		
			236	89
AMOUNT OVERPAID	on plat 42 lot 176	\$	47	39

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
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 638

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

18-460-436
LIST NO. _____ NAME Harold S. Russo and wf Yolanda M.
STREET 527 Eaton St..
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 62 lot 473	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/30/71 H	\$ 64.07	
			64 07
AMOUNT OVERPAID		\$	64 07
			on plat 62 lot 473

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1970 tax

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31 1968

CERT. No. O- 639

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 07-235-120 NAME Gertrude L. Godfrey
STREET 29 M March St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	6	02
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		6	02
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>7/21/71 Y</u>	<u>\$ 6.02</u>	
	<u>7/30/71 H</u>	<u>6.02</u>	
			12 04
			\$
			6 02
AMOUNT OVERPAID	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 640

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 15-066-200 NAME Nunzio Olivo
STREET 216 Sunbury St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	4	30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		4	30
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	8/6/71 A	\$ 4.30	
	8/6/71 A	4.30	
			8 60
AMOUNT OVERPAID	\$	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: apply to 1971 tax

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 642

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

22-087-535 Roger J. Vivier and wf Marcia E.
LIST NO. _____ NAME _____
211 Linwood Ave.
STREET _____
Providence, R. I.
CITY _____

ORIGINAL ASSESSMENT		\$	340	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			340	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/71 R	\$ 340.00		
	8/5/71 Y	340.00		
				680.00
AMOUNT OVERPAID		\$	340	00

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 643

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 03-216-190 NAME James E. Casey and wf Eleanor
STREET 249 Massachusetts Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	329	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		329	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	<u>7/22/71 R</u>	<u>\$ 329.50</u>	
	<u>8/5/71 Y</u>	<u>329.50</u>	
			659 00
AMOUNT OVERPAID	\$	329	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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 644

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 18-327-725 NAME Paul L. Rocray
STREET 37 Greenwich St.
CITY Prov., R. I.

on plat 49 lot 41 (\$277.00)			
on m.v. (\$70.00)			
ORIGINAL ASSESSMENT		\$	347 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES			347 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/23/71 D	\$ 86.75	
	8/5/71 L	347.00	
			433 75
AMOUNT OVERPAID on plat 49 and m.v. lot 41		\$	86 75

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 1971 tax
Dec. 31, 1970
TAX ASSESSED

CERT. NO. O- 645

c.d.
PREP. BY 8/16/71
DATE
BOOK GROUP

LIST NO. 15-088-630 NAME Ronald A. Onorato and Joseph L. Onorato
STREET 35 Sutter Ave.
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	\$	198	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		198	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
7/23/71 L \$ 49.62			
8/5/71 L 198.50			
	\$	248	12
AMOUNT OVERPAID	\$	49	62

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 646
c.d.

PREP. BY 8/16/71
DATE _____
BOOK _____ GROUP _____

LIST NO. 01-229-400 NAME Edward P. Aronson and wf Myrna C.
STREET 293 Cole Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	900	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		900	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
<u>7/28/71 D</u> \$ <u>900.50</u>			
<u>8/3/71 A</u> <u>421.00</u>			
	\$	1321	50
AMOUNT OVERPAID	\$	421	00

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 648

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 06-242-430 NAME John C. Forys
STREET 167 Magnolia St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	449	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		449	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	7/23/71 R	449.50	
	8/2/71 A	449.50	
			899 00
AMOUNT OVERPAID	\$	449	50

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 649

PREP. BY c.d. 8/19/71
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-297-420 NAME Francis L. Chapman
STREET 16 Covell St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/18/70</u>	<u>\$ 5.49</u>		
	<u>2/13/71</u>	<u>5.48</u>		
	<u>8/6/70</u>	<u>3.65</u>		
	<u>8/18/71</u>	<u>5.48</u>		
			\$	20 10
AMOUNT OVERPAID			\$	5 48

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O-650

PREP. BY c.d.
DATE 8/23/71
BOOK _____ GROUP _____

LIST NO. 02-490-395 NAME Catherine Brooks
STREET 214 Camp St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv	\$	55	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	00
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/71 W	59.37		
		\$		
			59	37
AMOUNT OVERPAID		on mv	\$	4 37

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- 651
c.d.

PREP. BY _____
DATE 8/23/71
BOOK _____ GROUP _____

LIST NO. 20-099-115 NAME William M. Thompson
STREET 38 Rutherglen Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	43	00
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 86E	DATE APPD. 8/5/71	\$	43	00
BALANCE				
		\$	0	
TAXES PAID:				
DATE	AMOUNT			
7/23/70	10.75	\$		
10/20/70	10.75			
1/13/71	10.75			
7/19/71	10.75			
		\$	43	00
AMOUNT OVERPAID				
		\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
Dec. 31, 1970
TAX ASSESSED

CERT. NO. O- 652

PREP. BY c.d.
8/23/71
DATE
BOOK GROUP

07-341-300 W. A. Grant Co.
LIST NO. NAME
1441 Broadway
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on plat 20 lot 165 & P 20 Lot 179	\$	11436	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11436	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/71 D	\$ 2859.12		
	7/26/71 L	11436.50		
			14295	62
AMOUNT OVERPAID		\$	2859	12
on plat 20 lots 165 and 179				

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- 653

PREP. BY c.d.
DATE 8/23/71
BOOK GROUP

19-109-230 Virginia E. Scanlan
LIST NO. NAME
31 Gentian Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$	0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/27/71 W	\$ 62.35	
		\$	62 35
AMOUNT OVERPAID	on m.v.	\$	62 35

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 1971 tax on plat 122 lot 282

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 654

c.d.
PREP. BY 8/23/71
DATE
BOOK GROUP

08-330-326 John F. Hreschak
LIST NO. NAME
120 Johnson St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on mv	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/71 A	\$ 67.40		
			\$	67 40
AMOUNT OVERPAID		on mv	\$	33 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:

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 433

Approved October 12, 1971

RESOLVED,

That the accompanying certificate, No. O-C & G #1, representing overpayment of special assessment for curbing and grading (assessed December 31, 1970) is hereby refunded in the amount overpaid.

IN CITY COUNCIL

OCT 7 - 1971

READ and PASSED

.....
Wm. A. C. C. C. President
Clerk

APPROVED

OCT 12 1971

Joseph H. Barby
.....
MAYOR

FILED

AUG 30 8 39 AM '71

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

SEP 2 - 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vincent Vespa
Chairman
Sept. 30, 1971 Clerk

*Councilman Scarnotta and
Councilman Lynch by request*

OVERPAYMENT OF Curbing & Grading
TAX ASSESSED 12/31/70 CERT. NO. O- C & G #1

PREP. BY c.d.
DATE 8/16/71
BOOK _____ GROUP _____

LIST NO. 22-043-230 NAME Joseph Ventrone and wf Yolanda E.
STREET 10 Grape St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Curbing #5	82.28		
	on Grading #13	27.00	\$	109 28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
				109 28
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.		DATE APPD.	\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/14/71 Y	\$ 27.32		
	7/28/71 R	109.28		
				136 60
AMOUNT OVERPAID	on (curbing & grading)		\$	27.32
	(\$20.57 \$6.75)		\$	

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: _____