

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. **300**

*Approved* August 12, 1970

RESOLVED,

That the accompanying certificates, Nos. 9852 thru 9897 (except numbers 9861 & 9863) representing overpayment of City Taxes for the years 1967, 1968 and 1969 are hereby re-funded in the amounts overpaid.

IN CITY COUNCIL

AUG 6 - 1970

READ and PASSED

*Edmund J. Welles*  
*Robert J. ...*  
President  
*James A. ...*  
Clerk

APPROVED

AUG 12 1970

*Joseph H. ...*  
.....  
MAYOR

FILED

JUN 26 2 37 PM '70

DEPT. OF CITY CLERK  
PROVIDENCE, R. I.

**IN CITY  
COUNCIL**

JUL 2 - 1970

FIRST READING  
REFERRED TO COMMITTEE ON

**FINANCE**

*Wm. C. Casper*  
CLERK

THE COMMITTEE ON

*Finance*

Approves Passage of  
The Within Resolution

*Wm. C. Casper*  
Chairman  
July 22, 1970  
*Clerk*

*Councilman McNulty and  
Councilman Ruston, by request*

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9852.

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-241-500 NAME Margaret Fortini  
c/o Yolanda Danella  
STREET 27 Marshall Rd.  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>R.E.</u>	\$	<u>281</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>281</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>281</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-15-69 Z</u>	<u>\$ 70.30</u>		
	<u>3- 3-70 Y</u>	<u>105.47</u>		
	<u>5-21-70 Y</u>	<u>210.92</u>		
			\$	<u>386 69</u>
AMOUNT OVERPAID		\$	<u>105</u>	<u>47</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- 9853

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-050-270 NAME Salvatore Danella and wf. Yolanda  
STREET 21 Marshall Rd.  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	R.E.	\$	429	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			429	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	429	14
TAXES PAID:	DATE	AMOUNT		
	11-7-69 A	\$ 107.28		
	12-15-69 Z	107.29		
	3-30-70 Y	107.29		
	5-21-70 Y	214.57	\$	536 43
AMOUNT OVERPAID		\$	107	29

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9854

PREP. BY a.b.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-114-350 NAME Michael J. Scetta  
STREET 74 Felix St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	39	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	39	56
TAXES PAID:	DATE	AMOUNT		
	10-24-69 G	\$ 9.89		
	1-23-70 A	9.89		
	3-12-70 A	14.84		
	5-21-70 A	19.78	\$ 54	40
AMOUNT OVERPAID		\$	14	84

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 1967  
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9855

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-349-770 NAME Giacomo Romano

STREET 614 Charles St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>108</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>50 D</u>	DATE APPD.	<u>5-7-70</u>	
BALANCE		\$	<u>100</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-24-67 J</u>	<u>\$ 27.09</u>		
	<u>1-24-68 E</u>	<u>27.09</u>		
	<u>4-16-69 Y</u>	<u>54.18</u>		
			\$	<u>108</u> <u>36</u>
AMOUNT OVERPAID		\$	<u>7</u>	<u>74</u>

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 ASSESSED Dec. 31, 1967

CERT. NO. O- 9856

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-402-260 NAME Harold G. Bowen Jr.

STREET 65 Arlington Avenue

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>E.V.</u>	\$	<u>100</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>100</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>44 D</u>	DATE APPD.	<u>5-7-70</u>	\$
BALANCE			<u>57</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3 - 17-70 Y</u>	<u>\$ 57.62</u>		
	<u>3 - 25-70 L</u>	<u>57.62</u>		
	_____	_____		
	_____	_____	\$	<u>115 24</u>
AMOUNT OVERPAID			\$	<u>57 62</u>

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 ASSESSED Dec. 31, 1967

CERT. NO. O- 9857

PREP. BY a.s.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-061-760 NAME George A. Daponte Sr.

STREET 151 Indiana Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>I.V.</u>	\$	29	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			29	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	<u>5-8-70</u>	
BALANCE			18	06
TAXES PAID:	DATE	AMOUNT		
	<u>3-4-70 Z</u>	<u>\$ 29.24</u>		
			29	24
AMOUNT OVERPAID			11	18

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 ASSESSED Dec. 31, 1967

CERT. NO. O- 9858

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 17-003-958 NAME Roy E. Quatro  
STREET 99 Sedan St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>I.V.</u>	\$	<u>27</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>27</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	<u>5-7-70</u>	<u>21 50</u>
BALANCE			<u>6</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-68 J</u>	<u>\$ 6.88</u>		
	<u>1-21-69 G</u>	<u>6.88</u>		
	<u>4-21-69 E</u>	<u>6.88</u>		
	<u>7-22-69 G</u>	<u>6.88</u>	<u>\$ 27</u>	<u>52</u>
AMOUNT OVERPAID			<u>\$ 21</u>	<u>50</u>

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 ASSESSED Dec. 31, 1967

CERT. NO. O- 9859

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-221-705 NAME Charlotte R. Turner exrx

STREET u/w Howard K. Turner  
15 Grotto Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>Intan.</u>	\$	<u>497</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>497</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>45 D</u>	DATE APPD.	<u>5-7-70</u>	<u>497 20</u>
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-30-68 A</u>	<u>\$ 124.30</u>		
	<u>10-17-69 A</u>	<u>372.90</u>		
	_____	_____		
	_____	_____	\$	<u>497 20</u>
AMOUNT OVERPAID			\$	<u>497 20</u>

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9860

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-172-620 NAME Gilman Angier Jr.  
The Phoenix Co.  
STREET 3021 Vernon Place  
CITY Cincinnati, Ohio 45219

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>49</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			<u>49</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>45 D</u>		<u>49</u>	<u>02</u>
ASSESSORS CERT. NO.		\$		
DATE APPD.	<u>5-7-70</u>			
BALANCE		\$		<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-21-69 R</u>	<u>\$ 12.25</u>		
	<u>12- 4-69 G</u>	<u>12.26</u>		
			<u>\$ 24</u>	<u>51</u>
AMOUNT OVERPAID		\$	<u>24</u>	<u>51</u>

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9862

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-115-708 NAME Joseph DeAguair  
STREET 130 Hamilton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>H.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.	<u>45 D</u> DATE APPD. <u>5-7-70</u>	\$	6	02
BALANCE		\$		0
TAXES PAID:	DATE	AMOUNT		
	<u>12-29-69 Y</u>	<u>6.02</u>		
			6	02
AMOUNT OVERPAID		\$	6	02

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9864

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-168-100 NAME George DelFarno

STREET 100 Yorkshire St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>321</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>321</u>	<u>64</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	<u>5-7-70</u>	\$ <u>150</u> <u>50</u>
BALANCE			\$ <u>171</u>	<u>14</u>
TAXES PAID:				
DATE		AMOUNT		
<u>10-22-69</u>	<u>A</u>	\$ <u>80.41</u>		
<u>12-18-69</u>	<u>Z</u>	<u>80.41</u>		
<u>2-25-70</u>	<u>E</u>	<u>80.41</u>		
<u>4-22-70</u>	<u>Z</u>	<u>80.41</u>	\$ <u>321</u>	<u>64</u>
AMOUNT OVERPAID			\$ <u>150</u>	<u>50</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- 9865

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-202-580 NAME William DeMagistris

STREET 23 Baltimore St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	M.V.	\$	126	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			126	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	43 D	DATE APPD.	5-7-70	\$ 43 00
BALANCE		\$	83	42
TAXES PAID:	DATE	AMOUNT		
	10-23-69 L	\$ 126.42		
			126	42
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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9866

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK GROUP

LIST NO. 04-315-130 NAME Michael E. Diffily

STREET 160 Irving Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	M.V.	\$	150	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			150	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	46 D	DATE APPD.	5-7-70	
BALANCE			\$	118 68
TAXES PAID:	DATE	AMOUNT		
	10-16-69 R	\$ 37.62		
	12-23-69 G	37.63		
	2-17-70 E	37.63		
	4-13-70 Y	37.62	\$	150 50
AMOUNT OVERPAID			\$	31 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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9867

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-519-800 NAME A.C. Dutton Lumber Corp.  
STREET P.O. Box 6066  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>Tang.</u>	\$	<u>12740</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>12740</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	<u>5-8-70</u>	
BALANCE			<u>7940</u>	<u>81</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-8-69 J</u>	<u>\$ 12740.90</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 12740</u>	<u>90</u>
AMOUNT OVERPAID			<u>\$ 4800</u>	<u>09</u>

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

#### DISPOSITION

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



OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9868

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-031-360 NAME Jerome P. Egan

STREET 104 Lenox Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>67</u>	<u>94</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>67</u>	<u>94</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 D</u>	DATE APPD.	<u>5-7-70</u>	
BALANCE		\$	<u>24</u>	<u>94</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-5-69 L</u>	<u>\$ 16.98</u>		
	<u>12- 9-69 Z</u>	<u>16.99</u>		
	<u>2- 12-70 Z</u>	<u>16.99</u>		
			\$	<u>50 96</u>
AMOUNT OVERPAID		\$	<u>26</u>	<u>02</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- 9869

PREP. BY a.s.c.  
DATE June 1, 1980  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-325-830 NAME Paul L. Hope

STREET 112 Sumter St.

CITY Prov.<sup>R</sup>.I.

ORIGINAL ASSESSMENT	<u>M?V.</u>	\$	<u>70</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>70</u>	<u>52</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>43 D</u>	DATE APPD.	<u>5-7-70</u>	_____
BALANCE			\$	<u>27 52</u>
TAXES PAID:				
DATE	AMOUNT			
<u>12-2-69 Y</u>	<u>\$ 17.63</u>			
<u>1-15-70 A</u>	<u>17.63</u>			
<u>3- 9-70 A</u>	<u>35.26</u>			
		\$	<u>70</u>	<u>52</u>
AMOUNT OVERPAID			\$	<u>43 00</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. **O-** 9870

PREP. BY a.f.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-334-600 NAME Margaret R. Hudson

STREET 500 Angell St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT		<u>Wangible</u>	\$	51 60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				51 60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	\$	51 60
BALANCE			\$	0
TAXES PAID:	DATE	AMOUNT		
	<u>10-20-69 R</u>	<u>\$ 12.90</u>		
	<u>12-22-69 G</u>	<u>12.90</u>		
	<u>4-24-70 H</u>	<u>25.80</u>		51 60
AMOUNT OVERPAID			\$	51 60

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

#### DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9871

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-363-710 NAME Richard A. Hurley Jr.  
d/b/a/ R.A. Hurley  
STREET 15 Westminster St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>11.00</u>	\$	<u>110</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>110</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>50 D</u>	DATE APPD.	<u>5-7-70</u>	<u>110 08</u>
BALANCE			\$	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-14-69 G</u>	<u>\$ 27.52</u>		
	<u>12- 2-69 G</u>	<u>27.52</u>		
	<u>2- 5-70 Y</u>	<u>27.52</u>		
	<u>4- 8-70 R</u>	<u>27.52</u>	\$	<u>110 08</u>
AMOUNT OVERPAID			\$	<u>110 08</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- 9872

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-109-675 NAME Joseph A. Jourdain

STREET 19 Haswell St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	N.V.	\$	50	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	50	74
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-10-69 R	\$ 12.68		
	12-10-69 A	12.69		
	2-27-70 Y	12.69		
	4-9-70 Y	12.68	\$	50 74
AMOUNT OVERPAID		\$	50	74

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9873

PREP. BY a.b.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-109-825 NAME Robert W. Kenney Jr. & wf Carole P.  
STREET 141 Elton St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	plat 39 lot 630	\$	634	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$	634	25
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	44 D	\$	24	08
DATE APPD.	5-7-70			
BALANCE		\$	610	17
TAXES PAID:	DATE	AMOUNT		
	11-3-69 A	\$ 158.56		
	12-29-69 A	158.56		
	3-10-70 L	158.57		
	5-5-70 Y	158.56	\$	634 25
AMOUNT OVERPAID		\$	24	08

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

#### DISPOSITION

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9874

PREP. BY a. g. c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-133-510 NAME Ranson Realty Corp.

STREET 1525 Mineral Spring Ave.

CITY No. Prov. R. I.

ORIGINAL ASSESSMENT plat 72 Lot 486 \$ 325 08

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 325 08

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 48 D DATE APPD. 5-7-70 \$ 210 70

BALANCE \$ 114 38

TAXES PAID:

DATE

AMOUNT

10-31-69 Y

\$ 81.27

1-5-70 Y

81.27

4-28-70 H

162.54

\$ 325 08

\$ 210 70

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9875

PREP. BY a.e.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-228-590 NAME Irene Martini

STREET 54 Rowan St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>46-D</u> M.V.	\$	91	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			91	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 D</u>	DATE APPD.	<u>5-7-70</u>	
BALANCE			37	84
TAXES PAID:	DATE	AMOUNT		
	<u>10-6-69 R</u>	<u>\$ 22.79</u>		
	<u>12-23-69 R</u>	<u>18.49</u>		
			41	28
AMOUNT OVERPAID			3	44

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 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9876

PREP. BY A.E.C.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-371-850 NAME Raymond L. McDermott  
STREET 87 Hope St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>107</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			<u>107</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>45 D</u>	DATE APPD.	<u>5-7-70</u>	\$ <u>107</u> <u>50</u>
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-7-70 A</u>	\$ <u>107.50</u>		
			\$	<u>107</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>107</u> <u>50</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- 9877

a.b.c.  
PREP. BY June 1, 1970  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-334-775 NAME Joseph M. Pomoransky  
STREET 37 Parkis Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>6</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>6</u>	<u>02</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>43 D</u>	DATE APPD.	<u>5-7-70</u>	<u>60 02</u>
BALANCE				<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-10-69 L</u>	<u>6.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>6</u>	<u>02</u>
AMOUNT OVERPAID			<u>6</u>	<u>02</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- 9878

PREP. BY A.G.C.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-033-810 NAME Marie B. Rapa  
STREET 46 Magdalene St.  
CITY Prov. R.I.

I.V.				
ORIGINAL ASSESSMENT			\$	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. <u>45 D</u> DATE APPD. <u>5-7-70</u>			\$	58 48
BALANCE			\$	00
TAXES PAID:				
DATE	AMOUNT			
<u>10-23-69 G</u>	<u>\$ 14.62</u>			
<u>12-15-69 G</u>	<u>14.62</u>			
			\$	29 24
AMOUNT OVERPAID			\$	29 24

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- 9879

PREP. BY a.s.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-473-442 NAME Stephen V. Ryan and Dorothy H. Ryan  
STREET 292 Ohio Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>plat 87 lot 177</u>	\$	<u>466</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>466</u>	<u>55</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>47 D</u>	DATE APPD.	<u>5-7-70</u>	
BALANCE			<u>440</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-24-69 J</u>	<u>\$ 466.55</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>466 55</u>
AMOUNT OVERPAID			\$	<u>25 80</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- 9880  
a.g.c.

PREP. BY \_\_\_\_\_  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-384-180 NAME Gordon P. Smith

STREET 17 Larch St.

CITY Prov. <sup>AL</sup>. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>42</u>	<u>14</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>42</u>	<u>14</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>43 D</u>	DATE APPD.	<u>507-70</u>	
BALANCE				<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-10-69 E</u>	<u>\$ 10.53</u>		
	<u>12-2-69 G</u>	<u>10.54</u>		
AMOUNT OVERPAID			<u>21</u>	<u>07</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- 9881

PREP. BY a.g.c.  
DATE June 1, 1969  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-520-527 NAME Barry H. Steiner

STREET 105 Gallatin St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT M.V. \$ 10 32

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 10 32

CERTIFIED ABATEMENT \_\_\_\_\_

ASSESSORS CERT. NO. 44 D DATE APPD. 5-7-70 \$ 10 32

BALANCE \$ \_\_\_\_\_ 00

TAXES PAID:

DATE

AMOUNT

10-21-69 J

\$ 2.58

12-23-69 J

2.58

\$ 5 16

AMOUNT OVERPAID \$ 5 16

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- 9882

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-537-237 NAME Gerald C Stewart

STREET 27 Robin St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>I.V.</u>	\$	<u>57</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>57</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>43 D</u>	DATE APPD.	<u>5-7-70</u>	
BALANCE			<u>14</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-7-69 G</u>	<u>\$ 14.40</u>		
	<u>12-4-69 R</u>	<u>14.41</u>		
	_____	_____		
	_____	_____	\$	<u>28 81</u>
AMOUNT OVERPAID			\$	<u>14 19</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- 9883

PREP. BY a.f.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-053-105 NAME Robert G Warnock

STREET 34 Hart St.

CITY Prov., L.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>73</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
TOTAL CHARGES			<u>73</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>43 D</u>	\$	<u>43</u>	<u>00</u>
DATE APPD.	<u>5-7-70</u>			
BALANCE		\$	<u>30</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-30-69 Y</u>	<u>\$ 18.27</u>		
	<u>12-26-69 G</u>	<u>18.28</u>		
			<u>\$ 36</u>	<u>55</u>
AMOUNT OVERPAID		\$	<u>6</u>	<u>45</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- 9884

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-184-728 NAME Leo F. Wilde Sr.

STREET 43 Union Ave.

CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>I.V.</u>	\$	<u>41</u>	<u>28</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
TOTAL CHARGES			<u>41</u>	<u>28</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>44 D</u>	\$	<u>41</u>	<u>28</u>
DATE APPD.	<u>5-7-70</u>			
BALANCE		\$		<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-17-70 Z</u>	<u>\$ 41.28</u>		
			<u>41</u>	<u>28</u>
AMOUNT OVERPAID		\$	<u>41</u>	<u>28</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- 9885

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-263-815 NAME David Wright

STREET 1221 Elmwood Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>61</u>	<u>06</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>61</u>	<u>06</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>43 D</u>	DATE APPD.	<u>5-7-70</u>	\$ <u>43</u> <u>00</u>
BALANCE			<u>18</u>	<u>06</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-21-69 Y</u>	\$ <u>15.26</u>		
	<u>12-17-69 R</u>	<u>15.27</u>		
	_____	_____		
	_____	_____	\$	<u>30</u> <u>53</u>
AMOUNT OVERPAID			\$	<u>12</u> <u>47</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- 9886

PREP. BY a.g.c.  
DATE June 1, 1970  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-289-747 NAME John J. Dias & wf. Irene A.  
STREET 31 Governor St.  
CITY Prov. R.I.

Plat 17 Lot 146				
ORIGINAL ASSESSMENT			\$	227 90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				227 90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	51 D	DATE APPD.	\$	227 90
BALANCE			\$	00
TAXES PAID:	DATE	AMOUNT		
	4-9-70 Z	\$ 227.90		
			\$	227 90
AMOUNT OVERPAID			\$	227 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: apply to 03-078-361 plat 17 lot 146

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9887  
c.d.

PREP. BY  
DATE 6/1/70  
BOOK GROUP

LIST NO. 19-068-425 NAME Franklin J. Santos  
STREET 114 Cypress St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	19	78
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		19	78
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
10/27/69 R	\$	4.94	
1/8/70 Y		4.95	
3/12/70 Y		4.95	
5/27/70 Y		9.89	
	\$	24	73
AMOUNT OVERPAID	\$	4	95

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- 9888

PREP. BY c.d.  
DATE 6/1/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-068-194 NAME Catherine F. Santos  
STREET 127 Evergreen St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	\$	64	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		64	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE 10/27/69 R	\$	16.12	
1/8/70 Y		16.13	
3/12/70 Y		16.13	
5/27/70 Y		32.25	
AMOUNT OVERPAID	\$	80	63
	\$	16	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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9889

PREP. BY c.d.  
DATE 6/1/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-403 -840 NAME Joseph A. Rotella  
STREET 443 Admiral St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	19	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/8/69 G</u>	<u>\$ 4.94</u>		
	<u>3/26/70 A</u>	<u>4.95</u>		
	<u>3/26/70 Y</u>	<u>7.42</u>		
	<u>5/27/70 Y</u>	<u>14.84</u>	\$	32 15
AMOUNT OVERPAID			\$	12 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9890

PREP. BY c.d.  
DATE 6/1/70  
BOOK GROUP

LIST NO. 02-382-520 NAME Arthur E. Bouchard Jr.  
STREET 340 Beckwith St.  
CITY Cranston, R. I.  
(formerly-79 Rutherglen Ave.Prov., R.I.)

ORIGINAL ASSESSMENT	\$	43	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		43	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
11/17/69 A	\$	10.75	
3/9/70 A		16.13	
5/26/70 Y		32.25	
	\$	59	13
AMOUNT OVERPAID	\$	16	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 1969 tax  
Dec. 31, 1968  
TAX ASSESSED

CERT. No. O- 9891

c.d.  
PREP. BY 6/1/70  
DATE  
BOOK GROUP

LIST NO. 19-564-235 NAME Gaetano Stravato and wf Yvette  
STREET 14 Church Hill Dr.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 108 lot 503	\$	317	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			317	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/16/69 R	\$ 79.33		
	12/30/69 R	79.33		
	3/18/70 Y	79.34		
	5/25/70 Y	158.68		
			\$	396 68
AMOUNT OVERPAID	on plat 108 lot 503	\$	79	34

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- 9892

PREP. BY c.d. 6/1/70  
DATE  
BOOK GROUP

11-081-915 Elizabeth M. Kelly  
LIST NO. NAME  
17 Dixon St.  
STREET  
Prov., R. I.  
CITY

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		
	11/3/69 A	\$ 8.60		
	4/13/70 G	12.90		
	1/19/70 A	8.60		
	5/25/70 Y	17.20		
			\$	47 30
AMOUNT OVERPAID			\$	12 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 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9893

PREP. BY c.d.  
DATE 6/1/70  
BOOK GROUP

LIST NO. 19-177-200 NAME Joseph Scungio and wf Ella  
STREET 116 Pocasset Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 108 lot 298	\$	423	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			423	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/24/69 Y	105.88		
	3/10/70 Y	158.84		
	5/28/70 L	317.67		
			582	39
AMOUNT OVERPAID	on plat 108 lot 298	\$	158	84

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  
Dec. 31, 1968  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 9894

PREP. BY c.d.  
DATE 6/4/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-029-706 Albert M. Gallo and wf Beatrice P.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 118 Daboll St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	522	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			522	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 Y	\$ 130.70		
	12/12/69 L	130.74		
	4/1/70 Y	130.74		
	6/1/70 L	261.44		
			653	62
AMOUNT OVERPAID			130	74

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9895

PREP. BY c.d.  
DATE 6/10/70  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-858-700 Herbert V. Mycroft Jr.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
108 Sisson St.  
STREET \_\_\_\_\_  
Prov., R. I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT		\$	82	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			82	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	6/1/70 Y	\$ 82.56		
Pd by Title Guarantee Co.	6/3/70 A	\$ 82.56		
			165	12
AMOUNT OVERPAID		\$	82	56

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 Title Guarantee Co. of R. I.  
66 South Main St., Prov., R. I.

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9896

PREP. BY c.d.  
DATE 6/11/70  
BOOK GROUP

LIST NO. 16-418-000 NAME Prov. Produce Warehouse Co.  
STREET c/o Tax Agent  
CITY 54 Meadow St., New Haven, Conn.

ORIGINAL ASSESSMENT		\$	40090	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40090	19
CERTIFIED ABATEMENT	B. T. A. R. #74			
ASSESSORS CERT. NO.	DATE APPD. 4/15/70	\$	4299	14
BALANCE		\$	35791	05
TAXES PAID:	DATE	AMOUNT		
	10/20/69	\$ 10022.54		
	12/22/69	10022.55		
	2/9/70	10022.55		
	4/8/70	10022.55	\$ 40090	19
AMOUNT OVERPAID		\$	4299	14

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 check to be mailed to following address:

c/o Seth K. Gifford, Atty

924 Hospital Trust Bldg,

Providence, R. I.

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9897  
c.d.

PREP. BY 6/18/70  
DATE  
BOOK GROUP

22-012-561 Valley Inc.  
LIST NO. NAME  
594 Valley St.  
STREET  
Providence, R. I.  
CITY

(see overpayment cert. 0-9547)		\$	0
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	6/11/70 L	21.50	
		\$	
			21 50
ADDITIONAL OVERPAYMENT SEE		\$	
AMOUNT OVERPAID OVERPAYMENT CERT. 0*9547		\$	21 50

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

#### DISPOSITION

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

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 301

Approved August 12, 1970

RESOLVED, That His Honor the Mayor be and he hereby is authorized to execute an assignment assumption and consent of that certain lease between the City of Providence and Wilson & Co., Inc., to Wilson Sinclair Co., upon such terms and conditions as the Mayor and the City Solicitor shall require.

IN CITY COUNCIL

AUG 6 - 1970

READ and PASSED  
*Edmund W. White*  
President  
*Unimacat. Quigley*  
Clerk

APPROVED

AUG 12 1970

*Joseph A. Doolley*  
MAYOR

FILED

FEB 2 4 24 PM '70

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

Resolution Authorizing His Honor  
the Mayor to Execute an Assignment  
Assumption and Consent Agreement  
with Wilson & Co., Inc.

THE COMMITTEE ON  
APPROVES PASSAGE OF  
THE WITHIN RESOLUTION  
CITY PROPERTY  
CITY CLERK

IN CITY  
COUNCIL

FEB 5 - 1970

FIRST READING  
REFERRED TO COMMITTEE ON

CITY PROPERTY  
CITY CLERK



ASSIGNMENT, ASSUMPTION AND CONSENT

This document concerns the agreement dated May 10, 1955, as it may have been amended and supplemented, between City of Providence and Wilson & Co., Inc., covering the premises therein described and more commonly known as Branch Site, Providence, Rhode Island.

Wilson & Co., Inc. hereby assigns to WILSON-SINCLAIR CO. all of its right, title and interest, including any options contained therein, in the above described agreement and premises. Said Wilson & Co., Inc. recognizes that it will continue to be liable for any payments and for the performance and observance of all other obligations and conditions of the above described agreement.

Dated at Chicago, Illinois, as of JAN 14 1970.

ATTEST:

G. Howard  
Assistant Secretary

WILSON &amp; CO., INC.

BY

V. P. Cotta  
Vice President

WILSON-SINCLAIR CO.

\_\_\_\_\_ hereby accepts the above assignment and agrees with Wilson & Co., Inc. to make all payments due and to perform and observe all other obligations and conditions of the above described agreement (including any restrictions on further assignment) and agrees to assume such liability jointly and severally with Wilson & Co., Inc.

WILSON-SINCLAIR CO.

ATTEST:

W. Bailey  
Secretary

BY

H. P. Amalorg  
PRESIDENT

To the extent required, consent is hereby given to the above assignment and assumption, including the right of assignee to exercise any and all options contained in the agreement.

Dated at \_\_\_\_\_, \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 1969.

ATTEST:

\_\_\_\_\_  
Secretary

BY

\_\_\_\_\_  
President

ASSIGNMENT, ASSUMPTION AND CONSENT

This document concerns the agreement dated May 10, 1955, as it may have been amended and supplemented, between City of Providence and Wilson & Co., Inc., covering the premises therein described and more commonly known as Branch Site, Providence, Rhode Island.

Wilson & Co., Inc. hereby assigns to WILSON-SINCLAIR CO. all of its right, title and interest, including any options contained therein, in the above described agreement and premises. Said Wilson & Co., Inc. recognizes that it will continue to be liable for any payments and for the performance and observance of all other obligations and conditions of the above described agreement.

Dated at Chicago, Illinois, as of JAN 14 1970.

WILSON & CO., INC.

ATTEST:

*G. Howard*  
Assistant Secretary

BY

*V. P. Cotten*  
Vice President

WILSON-SINCLAIR CO.

\_\_\_\_\_ hereby accepts the above assignment and agrees with Wilson & Co., Inc. to make all payments due and to perform and observe all other obligations and conditions of the above described agreement (including any restrictions on further assignment) and agrees to assume such liability jointly and severally with Wilson & Co., Inc.

WILSON-SINCLAIR CO.

ATTEST:

*M. Bailey*  
~~Assistant~~ Secretary

BY

*H. S. Curralong*  
PRESIDENT

To the extent required, consent is hereby given to the above assignment and assumption, including the right of assignee to exercise any and all options contained in the agreement.

Dated at \_\_\_\_\_, \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 1969.

ATTEST:

\_\_\_\_\_  
Secretary

BY

\_\_\_\_\_  
President

*Rescinded by  
Res No. 149,  
Approved: March 27, 1980*

# RESOLUTION OF THE CITY COUNCIL

No. 302

Approved August 12, 1970

RESOLVED, that His Honor the Mayor is hereby authorized to execute a deed of conveyance to John P. Bourcier of Johnston, Rhode Island, or his nominee, of that certain lot or parcel of land, comprising an area of 12,000 square feet, with all buildings and improvements thereon located at 111 Plain Street; being also Lot 518 on City Assessor's Plat 23 in accordance with accompanying plan entitled Providence, R. I. P. W. Dept. Engineering Office, of City Property Section, Plan No. 063277, date May 13, 1969, for the sum of Twelve Thousand (\$12,000) Dollars; a condition of said conveyance being that the new owner shall cause the buildings and improvements thereon to be demolished forthwith at their own expense.

IN CITY COUNCIL

AUG 6 - 1970

READ and PASSED  
*Edmund W. Weyler*  
President  
*Vernon A. Weyler*  
Clerk

APPROVED

AUG 12 1970

*Joseph A. D'Amico*  
MAYOR

THE COMMITTEE ON

*City Property*.....

Approves Passage of  
The Within Resolution

*Verminet Crespo*  
July 22, 1970 *Clerk*

*Chairman*

KNOW ALL MEN BY THESE PRESENTS:

THAT the CITY OF PROVIDENCE, a municipal corporation, created by act of the General Assembly of the State of Rhode Island, for and in consideration of the sum of TWELVE THOUSAND (\$12,000) DOLLARS, to it paid by JOSEPH DeLUCA of Providence, Rhode Island, nominee of JOHN P. BOURCHIER, the receipt whereof is hereby acknowledged, does hereby grant, bargain, sell and convey unto said JOSEPH DeLUCA, his heirs, administrators and assigns forever in fee simple, those certain tract or parcel of land with all the buildings and improvements thereon, situated at the southwesterly corner of Plain and Oldham Streets in the City of Providence, R.I., shown as cross-hatched area and designated by the letters A-B-C-D-A on the accompanying plan entitled, "Providence, R.I. P.W. Dept. - Engineering Office, City Property Section, Plan No. 063277, Date May 13, 1969", bounded and described as follows:

Beginning at the southwesterly corner of Plain and Oldham Streets; thence southerly along the westerly line of Plain Street, eighty-four and 28/100 (84.28) feet to a corner at point marked "C" on the accompanying plan; thence westerly, making an interior angle of  $89^{\circ}-19'$ , bounded southerly, in part, by land now or formerly of R.I. Hospital, and in part, by land now or formerly of Joseph A. Roberts, one hundred forty-two and 91/100 (142.91) feet to a corner at point marked "D" on the accompanying plan; thence northerly, making an interior angle of  $89^{\circ}-59'$ , bounded westerly by land, now or formerly of R.I. Hospital, eighty-four and 27/100 (84.27) feet to the southerly line of Oldham Street at point marked "A" on the accompanying plan; thence easterly, making an interior angle of  $90^{\circ}-01'$ , along the said southerly line of Oldham Street, one hundred forty-one and 88/100 (141.88) feet to the southwesterly corner of Oldham and Plain Streets at point marked "B" on the accompanying plan and the point and place of beginning. This last line makes an interior angle of  $90^{\circ}-41'$  with the line first described herein.

Said parcel is further identified as being lot #518 on City Assessor's Plat #23 and contains 12,000 square feet.

Said conveyance is made subject to the following conditions:

1. The buildings and improvements located on said property shall be demolished within thirty (30) days at the sole expense of the grantee.

2. The grantee must build on the land within twelve (12) months from the date of the deed.

3. The grantee cannot sell the land to any tax exempt person, corporation or organization without the permission of the grantor.

4. If conditions one, two and three are not fulfilled the land shall revert to the grantor.

TO HAVE AND TO HOLD the same with all the rights, privileges and appurtenances thereunto appertaining, unto and to the use of JOSEPH DeLUCA, his heirs, administrators and assigns forever in fee simple.

This Deed is authorized by City Council Resolution No. 302 approved August 12, 1970.

IN WITNESS WHEREOF, the said CITY OF PROVIDENCE has caused these presents to be signed and its corporate seal to be hereunto affixed by JOSEPH A. DOORLEY, JR., its MAYOR, thereunto duly authorized this 10<sup>th</sup> day of September, A.D. 1970.  
SIGNED AND SEALED IN THE

PRESENCE OF:

CITY OF PROVIDENCE

*Henry A. Murray* BY *Joseph A. Doorley, Jr.*  
MAYOR  
Notary Public  
My Commission Expires June 1971  
CORRECT IN FORM AND SATISFACTORY TO ME.

*Robert A. Ocker*  
CITY SOLICITOR

PROVIDENCE, R. I.

P. W. DEPT. - ENGINEERING OFFICE

CITY PROPERTY SECTION

Plan No. 063277

Date May 13, 1969

NOTES:

Lot Nos. From Assr's Plat 23  
Cross-Hatched Area To Be Sold.

OLDHAM ST.

ST.

PLAIN

CITY OF PRINCETON, NEW JERSEY  
Public Works Department

**Proposed Sale (Plain St.  
Police Station)**

Toppi

$t'' = 30$

Chen, et al

4. 17. 90

L.R.

= 30'  
L P Rail  
R Bottom

768  
F-48

Received for Record at 1 o'clock 53 min. P M

SEP 30 1972

## Reminder of Needs

PROVIDENCE, R. I.

P. W. DEPT. - ENGINEERING OFFICE

CITY PROPERTY SECTION

Plan No. 063277

Date May 13, 1969

NOTES:

Lot Nos. From Assr's Plat 23

Cross-Hatched Area To Be Sold.

OLDHAM ST.

ST.

PLAIN

CITY OF PROVIDENCE  
Public Works Dept.  
Proposed Sale (Plain St.  
Police Station)

Drawn by Toppi  
Scale 1" = 30'  
Corrected by L.R.  
Approved R. B. Botton



THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 303

Approved August 12, 1970

WHEREAS, James H. Lynch, Jr., late a Member of the former Board of Aldermen from the Fifth Ward of Providence was taken from this life on July 24, 1970, and

WHEREAS, "Jim" Lynch a native of Providence attended public school in Providence, was a graduate of LaSalle Academy and the class of 1925 at Providence College and then studied at Yale University, and

WHEREAS, following his tenure of office in the City Government, "Jim" Lynch engaged in the road construction business and formed the J. H. Lynch & Sons operation which was run by himself and his sons, and

WHEREAS, a devote Roman Catholic, Mr. Lynch gave much of himself to the Franciscan Fathers of Atonement and was honored by that order as an affiliate; was further honored by Providence College Alumni, as its Association President; was a member of Yale University Alumni Association; was a member of the National Asphalt Pavement Association; served on the Small Business Administration, Advisory Council, the Cumberland Development Commission and Pawtucket-Blackstone Valley Chamber of Commerce.

NOW THEREFORE BE IT RESOLVED, That to his bereaved wife, sons and daughters, Mayor Joseph A. Doorley, Jr., and the City Council do hereby extend their sympathy upon the passing of James H. Lynch, Jr., late an exemplary citizen of the City of Providence, Rhode Island.

IN CITY COUNCIL  
READ AND PASSED  
BY A UNANIMOUS RISING VOTE

AUG 6 - 1970

Edmund White  
acting PRESIDENT  
Kathleen L. Lippert  
CLERK

APPROVED

Joseph A. Doorley Jr.  
AUG 12 1970  
MAYOR

Councilman Lynch and  
Councilman Massey

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 304

Approved August 12, 1970

WHEREAS, death has taken John F. Doorley, beloved husband of Mary C. Doorley and father of Robert F. Doorley, Mrs. Joan M. Knudde and Maureen Goodwin, brother of Edward M. Doorley and Joseph A. Doorley and Ann McAvoy, and

WHEREAS, John F. Doorley, following his service in World War I, became active in the religious, social and veterans affairs of our community namely the Holy Name Society of the Church of the Blessed Sacrament; the American Legion and Providence Lodge of Elks; and

WHEREAS, best known for his friendly and charitable manner John for a quarter of a century, conducted a business for himself and his late brother James H. Doorley in downtown Providence,

NOW THEREFORE BE IT RESOLVED, That in expressing their heartfelt sympathy to John F. Doorley's widow and family, the City Council further extends to Mayor Joseph A. Doorley Jr., their deep regrets upon the passing of his uncle.

IN CITY COUNCIL  
READ AND PASSED  
BY A UNANIMOUS RISING VOTE

AUG 6 - 1970

Edmund Weyler  
PRESIDENT  
Vincent G. Grier  
CLERK

APPROVED

AUG 12 1970

Joseph A. Doorley Jr.  
MAYOR

Committee Lynch and  
Committee Massey