

The City of Providence

RJM:RAF

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CHAPTER 69-59

No. 542 AN ORDINANCE AMENDING SECTION 5 OF CHAPTER 69-35
 "ESTABLISHING THE CLASSES OF POSITIONS, THE MAXIMUM NUMBER OF EMPLOYEES
 AND THE NUMBER OF EMPLOYEES IN CERTAIN CLASSES IN THE CITY DEPARTMENTS",
 AS APPROVED SEPTEMBER 22, 1969.

Approved December 23, 1969

Be it ordained by the City of Providence:

SECTION 1. Chapter 69-35 of the Ordinances of the
 City of Providence is hereby amended as follows:

Section 5. DEPARTMENT OF LAW

Add: One (1) Clerk IV

Delete: One (1) Clerk Stenographer III.

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

APPROVED

DEC 23 1969

MAYOR

IN CITY
 COUNCIL

DEC 18 1969

FINAL READING
 READ AND PASSED

CLERK

IN CITY
 COUNCIL

DEC 4 - 1969

FIRST READING
 READ AND PASSED

CLERK

No.

CHAPTER

AN ORDINANCE AMENDING SECTION 5 OF CHAPTER 69-35 "ESTABLISHING THE CLASSES OF POSITIONS, THE MAXIMUM NUMBER OF EMPLOYEES AND THE NUMBER OF EMPLOYEES IN CERTAIN CLASSES IN THE CITY DEPARTMENTS", AS APPROVED SEPTEMBER 22, 1969.

IN CITY
COUNCIL

NOV 20 1969

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Wm. H. Hooper
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Ordinance

Wm. H. Hooper
Nov. 24, 1969
CLERK

Councilman McNeely and Councilman Durrant, by request

PROVIDENCE, R.I.
DEPT. OF CITY CLERK

NOV 17 9 54 AM '69

1100

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 543

Approved December 23, 1969

RESOLVED, That permission is hereby granted to the Kaygan Realty Corporation to sandblast the exterior of building situated at 891 Broad Street being also Lot 339 on City Assessor's Plat 53, all in accordance with accompanying petition approved December 5, 1969 by the Director of the Department of Building Inspection.

APPROVED

DEC 23 1969

IN CITY COUNCIL

DEC 18 1969

READ and PASSED

James H. Russell President
William A. Deane Clerk

MAYOR

Joseph A. Dowley

Councilman Polkin and
Councilman Reed by agency

CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

PETITION TO THE CITY COUNCIL

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

The undersigned respectfully petitions your honorable body

For permission to Sandblast the exterior of the building
situated at 891 Broad Street. Plat #53 - Lot #339.

Your Petitioner being the sole owner of said property.

Said work to be performed during the normal work week
no work to be performed on Sundays or Holidays.

The aforementioned sandblasting is to be performed by the
EASTERN CONSTRUCTION COMPANY, 121 Waldo Street, Providence,
Rhode Island, which company has on file with your Petitioner
the following certificates of insurance.

Workmens Compensation - Full coverage under the law.

Comprehensive Broad Form Liability.

Bodily Injury (\$250,000 each person - \$500,000 each occurrence)

Property Damage (\$250,000 each occurrence - \$500,000 aggregate)

Your Petitioner hereby agrees to follow and adhere to any
and all requirements or conditions your Honorable Body sets for
the performance of this work.

Respectfully submitted,

THE KAYGAN REALTY CORPORATION

BY: Earl T. Dugan
Earl T. Dugan
Treasurer

Dated at Providence, R. I.
December 5, 1969.

Approved Vincent DeMase
Director, Dept. of Building Inspection

IN CITY COUNCIL

DEC 12 1969
READ AND AGED
Vincent DeMase
CLERK

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 544

Approved December 23, 1969

RESOLVED, That the City Assessor is directed to forward a letter to each religious, educational and hospital corporations in the City of Providence, which claim a tax exemption status, and request that said organizations indicate its willingness to pay an amount of money, to the City of Providence, in lieu of taxes, and the amount which each of said organizations would be willing to pay.

IN CITY COUNCIL

DEC 18 1969

READ and PASSED

Russell O. Boyle
President
William A. Coggeshall
Clerk

APPROVED

DEC 23 1969

MAYOR

Joseph A. Corley Jr.

Councilman Stewart and Councilman W. Murphy

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 545

Approved December 23, 1969

RESOLVED, That the City Assessor is directed to remove from the exempt tax roll and place on the tax list all real and personal property, owned by religious organizations, which are not devoted completely and entirely to religious purposes.

APPROVED

DEC 23 1969

IN CITY COUNCIL

DEC 18 1969

READ and PASSED

Amos H. Boyle
President
Vincent C. Coates
Clerk

MAYOR

Joseph A. D'Amico

Councilman Hewitt and Councilman W. Murphy

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 546

Approved December 23, 1969

RESOLVED,

That the accompanying certificates, nos. 9231 thru 9301 (except numbers 9233, 9241, 9243, 9290, 9293, 9294) representing overpayment of City Taxes for the years 1966, 1967, 1968 and 1969 are hereby refunded in the amounts overpaid.

APPROVED

DEC 23 1969

IN CITY COUNCIL

DEC 18 1969

READ and PASSED

Samuel J. Baglin
President
Vincent Caputo
Clerk

.....
MAYOR

Joseph A. Perley

IN CITY
COUNCIL

DEC 4 - 1969

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE.....
Mount Cook, Clerk

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Mount Cook
Dec. 17, 1969 *Clark*

PROVIDENCE, R.I.

DEC 11 1969

6 11 00 PM

Councilman Mcnelly and Councilman Denzler, by request

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9231

PREP. BY ^{c.d.} 10/9/69
DATE
BOOK GROUP

LIST NO. 19-123-721 NAME Leonardo Schiavone
STREET 129 Clarence St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT M.V. \$ 17 20

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 17 20

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD. \$

BALANCE \$

TAXES PAID: DATE AMOUNT

10/2/69 \$ 31.82

\$ 31 82

AMOUNT OVERPAID on M. V. \$ 14 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9232

PREP. BY c.d.
DATE 10/14/69
BOOK GROUP

08-001-125
LIST NO. NAME Solomon Haas and wf Jean
STREET 66 Edgehill Rd.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 602	\$	53	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/1/69 R	\$ 53.75		
	10/6/69 G	13.43		
			\$	67 18
AMOUNT OVERPAID	on plat 91 lot 602	\$	13	43

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- 9234

PREP. BY c.d.
DATE 10/20/69
BOOK _____ GROUP _____

LIST NO. 18-086-905 NAME Margaret M. Reilly
STREET 166 Julian St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/7/69 R	\$ 49.02		
	10/9/69 E	12.25		
			61	27
AMOUNT OVERPAID			12	25
	on M. V.	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9235

PREP. BY c.d.
DATE 10/20/69
BOOK _____ GROUP _____

LIST NO. 07-231-385 NAME Glow Realty Co.

STREET 108 Plain St.

CITY Providence, R. I.

ORIGINAL ASSESSMENT on plat 22 lot 16

\$ 104 49

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

104 49

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ _____

TAXES PAID:

DATE

AMOUNT

10/10/69 A

\$ 104.49

10/15/69 E

26.12

130 61

AMOUNT OVERPAID on plat 22 lot 16

\$ 26 12

APPROVED BY _____ DATE _____

ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9236

PREP. BY c.d.
DATE 10/28/69
BOOK GROUP

LIST NO. 03-101-445 NAME Francis J. Capobianco
STREET 262 Gallatin St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	49	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 R	\$ 49.88		
	10/16/69 Y	49.88		
			\$	99 76
AMOUNT OVERPAID	on M. V.	\$	49	88

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

DISPOSITION

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

OVERPAYMENT OF 1969 Tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9237

PREP. BY c.d.
DATE 10/28/69
BOOK _____ GROUP _____

LIST NO. 08-114-570 NAME Earl L. Hartwell and wf Kathleen F.
STREET 3 Landor St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 23 lot 412</u>	\$	<u>71</u>	<u>81</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>71</u>	<u>81</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/17/69 A</u>	<u>\$ 94.17</u>		
Paid by new owner:				
<u>Rhode Island Hospital</u>				
			<u>94</u>	<u>17</u>
AMOUNT OVERPAID	<u>on plat 23 lot 412</u>	\$	<u>22</u>	<u>36</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: Refund to R. I. Hospital. c/o Paul Carter
919 Hospital Trust Bldg., Prov., R. I.

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9238

PREP. BY c.d.
DATE 10/28/69
BOOK _____ GROUP _____

LIST NO. 04-020-220 NAME Daniel P. Daley and wf Helen
STREET 27 Marlborough Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 226	\$	333	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			333	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/17/69 R	\$ 335.25		
Paid by Helen Daley				
			335	25
AMOUNT OVERPAID	on plat 45 lot 226	\$	2	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 Helen Daley

27 Marlborough Ave., Prov., R. I.

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9239

PREP. BY c.d.
DATE 10/30/69
BOOK _____ GROUP _____

LIST NO. 03-290-900 NAME Alfred Champagne and wf Fabiola
STREET Bruce Drive R. F. D. #2
CITY Woonsocket, R. I.

ORIGINAL ASSESSMENT on plat 99 lot 36 \$ 205 97

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 205 97

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE _____ \$ _____

TAXES PAID: DATE AMOUNT

10/16/69 A \$ 51.46

Pd by Woonsocket 10/21/69 R 205.97

Institution for Savings _____

\$ 257 43

AMOUNT OVERPAID on plat 99 lot 36 \$ 51 46

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- 9240 ✓

PREP. BY c.d.
DATE 10/30/69
BOOK _____ GROUP _____

LIST NO. 03-300-695 NAME Theresa Chappron
STREET 30 Standish Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	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		
	10/16/69 R	\$ 19.78		
	10/21/69 R	19.78		
			\$	39 56
AMOUNT OVERPAID	on M. V.	\$	19	78

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9242

PREP. BY c.d.
DATE 10/30/69
BOOK _____ GROUP _____

LIST NO. 13-023-961 NAME Arthur A. Mack
STREET 21 Daboll St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	<u>67</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>67</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/20/69 L</u>	<u>\$ 68.08</u>		
			<u>68</u>	<u>08</u>
AMOUNT OVERPAID	<u>on M. V.</u>	\$	<u>1</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: _____

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9244

PREP. BY c.d.
DATE 10/31/69
BOOK _____ GROUP _____

LIST NO. 11-138-330 NAME Joseph Kilberg
STREET 43 Thackeray St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	<u>43</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>43</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/21/69 R</u>	<u>\$ 43.00</u>		
	<u>10/22/69 Y</u>	<u>43.00</u>		
			<u>86</u>	<u>00</u>
AMOUNT OVERPAID		<u>on M. V.</u>	\$	<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
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9245

PREP. BY c.d
DATE 10/31/69
BOOK GROUP

LIST NO. 23-128-000 NAME Lillian Wetherbee wid George
STREET 25 Dixon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Intang. P.P.	\$	39	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 Y	\$ 9.90		
	10/23/69 R	39.60		
			49	50
AMOUNT OVERPAID		on Intang. P.P.	\$	9 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 1966
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 9246

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 13-643-100 NAME Mills Bros.

STREET 1290 Broad St.

CITY Prov., R.I.

ORIGINAL ASSESSMENT \$ 105 30

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 105 30

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 49 C-4 DATE APPD. Oct. 2, 1969 \$ 97 50

BALANCE \$ 7.80

TAXES PAID: DATE AMOUNT

Auto 11-20-68 Y \$ 105.30

\$ 105 30

AMOUNT OVERPAID \$ 97 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 1967
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9247

PREP. BY a.g.o.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 03-014-651 NAME Irene E. Cahill, Clare M. Ryan and Elizabeth H. Camp

STREET 115 Knowles St.

CITY prov. R.I.

ORIGINAL ASSESSMENT \$ 138 89

CERTIFIED ADDITIONS: _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

TOTAL CHARGES 138 89

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 48 C-5 DATE APPD. Oct. 2, 1969

BALANCE \$ 95 89

TAXES PAID: DATE AMOUNT

5/194 5-2-69 A \$ 138.89

\$ 138 89

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 1967
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 9248

PREP. BY a.g.o.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 03-196-000 NAME Colonial Laundries Inc.

STREET 482 Pawtucket Ave.

CITY Pawtucket, R.I.

ORIGINAL ASSESSMENT		\$	361	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			361	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	193	50
BALANCE		\$	167	70
TAXES PAID:	DATE	AMOUNT		
Tang.	<u>10-23-67 R</u>	\$ <u>90.30</u>		
	<u>1-17-68 E</u>	<u>90.30</u>		
	<u>4-24-68 G</u>	<u>90.30</u>		
	<u>7-16-68 Y</u>	<u>90.30</u>	\$	361 20
AMOUNT OVERPAID		\$	193	50

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9249

PREP. BY S.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 02-2120400 NAME Celia Berger
STREET 95 Radcliffe Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	22	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>55 C-</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	8	60
BALANCE		\$	13	76
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-31-68 L</u>	\$ <u>5.59</u>		
	<u>1-27-69 J</u>	<u>5.59</u>		
	<u>4-16-69 Y</u>	<u>5.59</u>		
			\$	16 77
AMOUNT OVERPAID		\$	3	01

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9250

PREP. BY a.g.c.
DATE Oct. 21, 1969
BOOK _____ GROUP _____

LIST NO 03-328-078 NAME Toy See Chin
c/o Jan Chin Inc.
STREET 51 Empire Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	1151	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1151	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	1151	97
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
30/296	10-31-68	\$ 231.00		
48/428				
53/83	11-25-68	56.97		
53/120				
54/209	1-23-69	64.61		
	3-17-69	223.39		
	4-22-69	64.61	\$	1151 97
8-7-69	5-7-69	\$288.00	223.39	
AMOUNT OVERPAID			\$	1151 97

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: apply to 03-328-075 full acct.

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9251

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 03-543-705 NAME Catherine M. Connor
STREET 500 Winter St.
CITY ~~Pro~~ Woonsocket, R.I.

ORIGINAL ASSESSMENT		\$	38	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			38	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>57 C</u> DATE APPD. <u>Oct. 2, 1969</u>		\$	38	70
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-21-68</u> Z	<u>\$ 9.67</u>		
	<u>1-15-69</u> G	<u>9.68</u>		
	<u>4-18-69</u> Z	<u>9.68</u>		
			\$	29 03
AMOUNT OVERPAID			\$	29 03

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9252

PREP. BY a.g.c.
DATE 10-31-69
BOOK _____ GROUP _____

LIST NO. 04-055-085 NAME John R. Daniels
STREET 175 Niagara St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	104	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	92
CERTIFIED ABATEMENT	13 C approved Feb. 6, 1969			
ASSESSORS CERT. NO.	57 C DATE APPD. Oct. 2, 1969	\$	104	92
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	10-22-68 G	\$ 52.46		
			52	46
AMOUNT OVERPAID		\$	52	46

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9253

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 06-057-110 NAME Edward S. Fay
STREET 197 Indiana Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	<u>44</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>44</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>48 G</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	<u>44</u>	<u>72</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-22-68 R</u>	\$ <u>11.18</u>		
	<u>1-21-69 L</u>	<u>11.18</u>		
			\$	<u>22 36</u>
AMOUNT OVERPAID		\$	<u>22</u>	<u>36</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
TAX ASSESSED Dec. 31, 1967

1968

CERT. NO. O- 9254

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 06-229-439 NAME Edward J. Foreman

STREET 14 Woodmont St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT _____ \$ 21 50

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 21 50

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 48 G DATE APPD. Oct. 2, 1969 \$ 21 50

BALANCE _____ \$ 0

TAXES PAID:

DATE

AMOUNT

Auto

10-8-68 G

\$ 21.50

\$ 21 50

AMOUNT OVERPAID _____ \$ 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: _____

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9255

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 08-026-100 NAME Hall Industries
STREET 357 Westminster St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	160	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			160	39
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>51 C</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	36	98
BALANCE		\$	123	41
TAXES PAID:	DATE	AMOUNT		
<u>44/48</u>	<u>10-25-68 E</u>	<u>\$ 160.39</u>		
			\$	160 39
AMOUNT OVERPAID		\$	36	98

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9256

PREP. BY a.g.o.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 08-196-823 NAME Raymond F. Heroux

STREET 349 Manton Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	67.	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43.	00
BALANCE		\$	24	08
TAXES PAID:	DATE	AMOUNT		
Auto	10-22-68 G	\$ 16.77		
	1-13-69 J	16.77		
	10-15-69 R	33.54		
			\$	67 08
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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9257

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 09-003-220 NAME Alerino Iacobo
STREET 75 Rill St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	54	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			54	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	27	52
BALANCE		\$	26	66
TAXES PAID:	DATE	AMOUNT		
Auto	11-29-68 L	\$ 13.66		
	1-3-69 A	13.51		
	5-6-69 L	13.51		
			\$	40 68
AMOUNT OVERPAID		\$	14	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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9258

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 09-067-355 NAME Ingalls Engineers Co. Inc.

STREET R.F.D. Box 101

CITY Foster, R.I.

ORIGINAL ASSESSMENT \$ 267 46

CERTIFIED ADDITIONS: _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

TOTAL CHARGES 267 46

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 57 C DATE APPD. Oct. 2, 1969 \$ 141 90

BALANCE \$ 125 56

TAXES PAID: DATE AMOUNT

Auto 10-11-68 Z \$ 125.56

9-22-69 Y 141.90

\$ 267 46

AMOUNT OVERPAID \$ 141 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 ~~9259~~ 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9259

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 11-005-465 NAME Robert Kalasinsky
STREET 50 Alvin St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	71	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			71	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>48 C</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	43	00
BALANCE		\$	28	38
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-21-68 J</u>	<u>\$ 17.84</u>		
	<u>1-13-69 J</u>	<u>17.85</u>		
	<u>4-18-69 L</u>	<u>17.85</u>		
			\$	53 54
AMOUNT OVERPAID		\$	25	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 1968
TAX ASSESSED ~~000~~ Dec. 31, 1967

CERT. NO. O- 9260

PREP. BY S.G.C.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 12-321-484 NAME Frederick R. Love
STREET 17 Oriole Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	52	46
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		52	46
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>48 C</u> DATE APPD. <u>Oct. 2, 1969</u>	\$	43.	00
BALANCE	\$	9	46

TAXES PAID:	DATE	AMOUNT
Auto	10-22-68 J	\$ 52.46
AMOUNT OVERPAID		\$ 52 46
		\$ 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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9261

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 13-098-105 NAME John F. Maloney Jr.
STREET 629 Chalkstone Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			70	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>48 C</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	43.	00
BALANCE		\$	27	52
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-10-68 E</u>	\$ <u>17.63</u>		
	<u>1-14-69 Z</u>	<u>17.63</u>		
			\$	35 26
AMOUNT OVERPAID		\$	7	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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9262

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 13-119-740 NAME Robert Mangiante
STREET 12 Rialto St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	63	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			63	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	63	64
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
Auto	10-23-68 E	\$ 15.91		
	1-21-69 E	15.91		
	4-21-69 E	15.91		
			\$	47. 73
AMOUNT OVERPAID		\$	47	73

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: applied 13-119-741

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9263

PREP. BY A. G. C.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 13-304-240 NAME Marshall J. Mazyek
STREET 176 Burnside St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	110	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			110	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>48 C</u>	DATE APPD. <u>Oct. 2, 1969</u>	\$	43	00
BALANCE		\$	67	94
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-25-68 Z</u>	\$ <u>27.73</u>		
	<u>1-24-69 Y</u>	<u>27.74</u>		
	<u>3-28-69 Z</u>	<u>27.74</u>		
	<u>8-1 -69 Y</u>	<u>27.73</u>	\$	110 94
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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9264

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO 16-125-700 NAME Samuel Pavlow

STREET 104 Colonial Rd.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	\$	63	64
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		63	64
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>57 C</u> DATE APPD. <u>Oct. 2, 1969</u>	\$	10	32
BALANCE	\$	53	32
TAXES PAID:	DATE	AMOUNT	
Auto	<u>10-14-68 G</u>	\$ <u>15.91</u>	
	<u>1- 7-69 Z</u>	<u>15.91</u>	
	<u>4- 8-69 E</u>	<u>15.91</u>	
	<u>7-17-69 J</u>	<u>15.91</u>	\$ 63 64
AMOUNT OVERPAID			\$ 10 32

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: _____

CERT. No. O- 9265

LIST NO. 16-212-675 NAME Margaret M. Peterson

STREET 35 Waverly St.

CITY Providence, R.I.

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

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- 9266

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 18-418-440 NAME Harry M. Routh
STREET 15 Slater Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	37	84
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		37	84
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>48 C</u> DATE APPD. <u>Oct. 2, 1969</u>	\$	37	84
BALANCE	\$	0	
TAXES PAID:			
Auto	DATE	AMOUNT	
	<u>11-22-68 Y</u>	<u>\$ 15.00</u>	
	<u>3-5-69 Y</u>	<u>15.00</u>	
	<u>8-12-69 Y</u>	<u>7.84</u>	
			\$ 37 84
AMOUNT OVERPAID	\$	37	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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9267

PREP. BY a.g.o.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 19-180-105 NAME Donald T. Seamana

STREET 53 Governor St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	55	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		55	90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>48 C</u> DATE APPD. <u>Oct. 2, 1969</u>	\$	43	00
BALANCE	\$	12	90
TAXES PAID:	DATE	AMOUNT	
Auto	<u>10-18-68 A</u>	\$ <u>13.97</u>	
	<u>1-17-69 Y</u>	<u>13.98</u>	
			\$ 27 95
AMOUNT OVERPAID	\$	15	05

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9268

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 19-346-807 NAME Demtroula Skodras
STREET 461 Public St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	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. <u>49 C</u> DATE APPD. <u>Oct. 2, 1969</u>		\$	17	20
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
Auto	<u>10-10-68</u> A	\$ <u>4.30</u>		
	<u>1- 6-69</u> A	<u>4.30</u>		
			\$	8 60
AMOUNT OVERPAID			\$	8 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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9269

PREP. BY a.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 19-565-410 NAME John F. Street
Division of Indian Head Inc.
STREET 220 South Main St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
Tang.	<u>11-4-68 L</u>	\$ <u>5.37</u>		
	<u>1-14-69 G</u>	<u>5.38</u>		
	<u>4-28-69 G</u>	<u>5.38</u>		
			\$	16 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 1968
TAX ASSESSED Dec.31,1967

CERT. No. O- 9270

PREP. BY a.g.o.
DATE Oct.31,1969
BOOK _____ GROUP _____

LIST NO. 21-022-300 NAME Frank J. Urso
STREET 41 Lyman 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. <u>48 C</u>	DATE APPD. <u>Oct.2,1969</u>	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
Auto	<u>9-19-69</u> R	\$ <u>6.02</u>		
			6	02
AMOUNT OVERPAID		\$	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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9271

PREP. BY A.g.c.
DATE Oct. 31, 1969
BOOK _____ GROUP _____

LIST NO. 23-097-108 NAME Michael A. Weiner
STREET 61 Memorial Rd.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	12	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		12	90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>56 C</u> DATE APPD. <u>Oct. 2, 1969</u>	\$	12	90
BALANCE	\$	0	
TAXES PAID:	DATE	AMOUNT	
<u>Auto</u>	<u>10-15-68 J</u>	<u>\$ 12.90</u>	
			\$ 12 90
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 1968
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9272

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 01-255-115 NAME Atlantic Motor Parts

STREET 584 Broadway

CITY Prov.R.I.

ORIGINAL ASSESSMENT		\$	129	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	129	00
TAXES PAID:	DATE	AMOUNT		
M.V.	2-18-69 Y	\$ 32.25		
	5-8-69 L	48.38		
	5-12-69 L	32.25		
	10-24-69 R	16.12		
	10-24-69 R	16.12		
			\$	145 12
AMOUNT OVERPAID		\$	16	12

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec.31,1967

CERT. NO. O- 9273

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 09-068-008 NAME Charles F.M.Ingerson Jr. and wf.Geraldine A.
STREET 142 Adelaide Ave.
CITY Providence,R.I.

ORIGINAL ASSESSMENT		\$	859	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			859	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	859	14
TAXES PAID:	DATE	AMOUNT		
	11-6-68 A	\$ 214.78		
	2-11-69 Y	214.79		
	4-29-69 G	214.79		
	8-4-69 R	214.78		
	10-31-69 A	40.85	\$	899 99
AMOUNT OVERPAID		\$	40	85

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

DISPOSITION

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

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9274

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 13-838-805 NAME Thomas Murphy

STREET 26 Victor St.

CITY Prov. R.I.

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		
additional overpayment see cert. 0-9241	\$	
TAXES PAID: DATE AMOUNT		
Plat 68	\$	
Lot 454 10-29-69 A		26.01
	\$	26 01
AMOUNT OVERPAID	\$	26 01

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- 9275

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 01-241-801 NAME Wilfred H.Ashcroft & wf.Barbara

STREET 112 Corinth St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT		\$	293	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			293	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	293	26
TAXES PAID:	DATE	AMOUNT		
Plat	10-24-69 A	\$ 73.31		
Plat	10-23-69 R	293.26		
53				
Lot				
263				
			\$	366 57
AMOUNT OVERPAID		\$	73	31

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- 9276

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 02-202-542 NAME Antonio N. Bento & wf.
STREET 75 Cypress St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT		\$	429	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			429	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$	429	57
TAXES PAID:	DATE	AMOUNT		
5/389	10-28-69 E	\$ 429.57		
	10-28-69 E	429.57		
			\$	859 14
AMOUNT OVERPAID		\$	429	57

Pd. by;
Roger Wms. Sav. & Loan

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 Roger Wms. Sav. & Loan
279 Westminster St.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9277

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO 02-251-403 NAME John A. Betz & wf. Maxine V.
STREET 91 Algonquin Dr.
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	\$	1410	83
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		1410	83
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	1410	83
TAXES PAID:			
pd. by Industrial Nat'l			
16/211	DATE	AMOUNT	
	10-8-69 Y	\$ 352.71	
pd. by New Owner;	10-24-69 G	1410.83	
		1763	54
AMOUNT OVERPAID	\$	352	71

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 New Owner; Peter Mogayzel
59 Intervale Rd.
Prov. R.I.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9278

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 02-550-651 NAME Chaim Buchrister & wf. Ruth
STREET 123 Chester Ave.
CITY Prov. ^{ct}. I.

ORIGINAL ASSESSMENT		\$	191	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			191	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	191	78
TAXES PAID:	DATE	AMOUNT		
	10-28-69 R	\$ 191.78		
<i>Pd by The Lomas</i>	10-31-69 L	191.78		
<i>+ Nettleton Co</i>				
			\$	383 56
AMOUNT OVERPAID		\$	191	78

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: The Lomas + Nettleton Co.*
175 Orange St.
New Haven, Conn.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9279

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 02-571-110 NAME Vincent J. Buonanno

STREET 22 John St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	677	25																																
CERTIFIED ADDITIONS:																																			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$																																		
VOLUNTARY TAX PAID																																			
GIVEN LIST NO. _____ DATE _____	\$																																		
TOTAL CHARGES		677	25																																
CERTIFIED ABATEMENT																																			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$																																		
BALANCE	\$	677	25																																
<table><thead><tr><th>Pd. by</th><th>TAXES PAID:</th><th>DATE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>New Owner;</td><td></td><td></td><td></td></tr><tr><td>16/560</td><td></td><td>10-8-69 Y</td><td>\$ 169.31</td></tr><tr><td>Industrial Nat'l</td><td></td><td>10-24-69 G</td><td>677.25</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>\$ 846 56</td></tr><tr><td></td><td></td><td></td><td>\$ 169 31</td></tr></tbody></table>				Pd. by	TAXES PAID:	DATE	AMOUNT	New Owner;				16/560		10-8-69 Y	\$ 169.31	Industrial Nat'l		10-24-69 G	677.25												\$ 846 56				\$ 169 31
Pd. by	TAXES PAID:	DATE	AMOUNT																																
New Owner;																																			
16/560		10-8-69 Y	\$ 169.31																																
Industrial Nat'l		10-24-69 G	677.25																																
			\$ 846 56																																
			\$ 169 31																																
AMOUNT OVERPAID	\$	169	31																																

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 New Owner; Peter Mogayzel
59 Intervale Rd.
Prov. R. I.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9280

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 04-011-212 NAME Antonio Daguanno & wf. Maria
STREET 166 Glenbridge Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	451	93
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			451	93
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$	451.93	
TAXES PAID:	DATE	AMOUNT		
113/271	10-7-69 L	\$ 414.95		
Pd, by Industrial	1024-69 E	451.93		
			866	98
AMOUNT OVERPAID		\$	414	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: Refund to Industrial National Bank, Agent for above taxpayer
111 Westminster St., Prov., R. I.

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1969

CERT. No. **O-** 9281

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 05-049-925 NAME Elmcrest Realty Co. Inc.

STREET 1500 Broad St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	554	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			554	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	554	70
TAXES PAID:	DATE	pd. by	Industrial	AMOUNT
53/25	10-24-69	E		\$ 554.70
Pd. by Customer	10-27-69	E		138.67
				\$ 693 37
AMOUNT OVERPAID		\$	138	67

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- 9282

PREP. BY a. g. c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 07-247-080 NAME Sam M. Goldberg

STREET 215 Elmgrove Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	99	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	99	76
TAXES PAID:	DATE	AMOUNT		
M.V.	10-10-69 R	\$ 99.76		
	10-29-69 Y	24.94		
			124	70
AMOUNT OVERPAID		\$	24	94

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- 9283

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 07-247-400 NAME Thomas G. Goldberg
STREET 215 Elmgrove Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT		\$	349	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			349	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	349	16
TAXES PAID:	DATE	AMOUNT		
Tang.	10-10-69 R	\$ 349.16		
M. V.	10-29-69 Y	349 219.51		
			568	67
AMOUNT OVERPAID			219	51

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- 9284

PREP. BY S.G.C.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 07-320-066 NAME Russell C. Gower

STREET 25 Weymouth St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	\$	632	53
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		632	53
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	632	53
TAXES PAID:			
DATE			
AMOUNT			
14/16	10-15-69	J	\$ 632.53
	10-28-69	E	632.53
			\$ 1265 06
AMOUNT OVERPAID	\$	632	53

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- 9285

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

Code. 18-095-425

LIST NO. ~~18-08~~ NAME Edwin A. Remington
STREET 61 Seamana St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	246	39
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		246	39
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	246	39
TAXES PAID: DATE AMOUNT			
69/543 10-22-69 Y	\$	246.39	
Pd. by Industrial Nat'l 10-24-69 J		246.39	
	\$	492	78
AMOUNT OVERPAID	\$	246	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 ASSESSED Dec. 31, 1968

CERT. No. O- 9286

PREP. BY a.g.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO. 19-343-547 NAME Norma Skelly
STREET 112 Lorimer Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	421	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			421	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	421	40
TAXES PAID:	DATE	AMOUNT		
91/166	10-24-69 E	\$ 421.40		
	10-28-69 A	316.05		
			737	45
AMOUNT OVERPAID		\$	316	05

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: _____

CERT. No. O- 9287

LIST NO. 19-344-355 NAME Annie M. Skidds
STREET 654 Cranston, St. East
CITY Prov. R. I.

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

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- 9288

PREP. BY alg.c.
DATE 11-4-69
BOOK _____ GROUP _____

LIST NO 23-057-923 NAME Lillian M. Washington & O.D. Carter
STREET 49 Ashmont St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	270	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		270	90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	270	90
TAXES PAID: DATE AMOUNT			
pd. by <u>Mayflower Savings</u>			
<u>48/74</u>			
<u>10-24-69 J</u>	\$	270.90	
<u>10-28-69 R</u>		270.90	
	\$	541	80
AMOUNT OVERPAID	\$	270	90

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9289

c.d.
PREP. BY 11/6/69
DATE
BOOK GROUP

LIST NO. 01-006-285 NAME Elizabeth H. Abbott
STREET 68 Edgewood Blvd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 90 lot 67	\$	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	
	11/4/69 A	\$ 43.00	
		\$	43 00
AMOUNT OVERPAID	on plat 90 lot 67	\$	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: REFUND TO BE APPLIED TO 1967 TAX ON PLAT 90 LOT 49

OVERPAYMENT OF 1966 tax
TAX ASSESSED Dec. 31, 1965

CERT. NO. **O- 9291**

PREP. BY c.d.
DATE 11/6/69
BOOK _____ GROUP _____

LIST NO. 03-257-070 NAME Luigi D. Cazzani
STREET 22 Groton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	5	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/4/69 A</u>	<u>\$ 38.22</u>		
			38	22
AMOUNT OVERPAID		on M. V.	\$	32 76

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply refund to balance of 1965 tax

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9292

PREP. BY c.d.
DATE 11/7/69
BOOK _____ GROUP _____

LIST NO. 14-057-000 NAME Edith Nero
STREET 11 Rome Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	18	92
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		18	92
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
10/21/69 R	\$	18.92	
10/28/69 A		18.92	
	\$	37	84
AMOUNT OVERPAID	\$	18	92

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- 9295

PREP. BY c.d.
DATE 11/12/69
BOOK _____ GROUP _____

LIST NO. 04-461-990 NAME George Doucette
STREET 32 Oppper St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	<u>36</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>36</u>	<u>98</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/3/69 G</u>	<u>\$ 9.24</u>		
	<u>11/7/69 A</u>	<u>36.98</u>		
			\$	<u>46 22</u>
AMOUNT OVERPAID		<u>on M. V.</u>	\$	<u>9 24</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
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9296

PREP. BY c.d.
DATE 11/12/69
BOOK _____ GROUP _____

LIST NO. 25-009-901 NAME Frederick W. York and wf Elizabeth
STREET 39 Fosdyke St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on plat 7 lot 163</u>		\$	713	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES _____			713	80
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE _____		\$		
TAXES PAID: DATE AMOUNT				
<u>10/17/69 R</u>		\$	713	80
pd by <u>11/6/69 L</u>			713	80
<u>Industrial National Bank</u>				
		\$	1427	60
AMOUNT OVERPAID <u>on plat 7 lot 163</u>		\$	713	80

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9297

c.d.
PREP. BY 11/18/69
DATE
BOOK GROUP

LIST NO. 16-371-650 NAME Jeri D. Powsner
STREET 348 Lloyd Ave.
CITY Providence, R. I.

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	
	11/3/69 L	\$ 86.86	
		\$	86 86
AMOUNT OVERPAID		\$	86 86

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

DISPOSITION

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

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 9298

PREP. BY c.d.
DATE 11/19/69
BOOK _____ GROUP _____

LIST NO. 19-268-520 NAME Marie D. Shore
STREET 706 Academy Ave.
CITY Providence, R. I.

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	
	11/14/69 A	7.80	
		\$	
		\$	7 80
AMOUNT OVERPAID	on M. V.	\$	7 80

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 1964 tax

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9299

PREP. BY c.d.
DATE 11/19/69
BOOK _____ GROUP _____

LIST NO. 12-169-070 NAME Jeanne M. Leonard
STREET 153 Alverson Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	104	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/3/68 A	26.01		
	2/10/69 Y	\$ 26.02		
	5/15/69 Y	26.02		
	11/4/69 A	26.01		
Pd by Industrial National Bank.	11/14/69 A	26.01	\$	130 07
AMOUNT OVERPAID		on M. V.	\$	26 01

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: _____

9300
✓

OVERPAYMENT OF 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 9300

PREP. BY c.d.
DATE 11/21/69
BOOK _____ GROUP _____

LIST NO. 16-007-780 NAME John Padien
STREET 243 Washington Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	15	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11/14/69 A</u>	<u>\$ 15.48</u>		
	<u>11/19/69 L</u>	<u>15.48</u>		
			30	96
AMOUNT OVERPAID on M. V.		\$	15	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9301

PREP. BY c.d.
DATE 11/21/69
BOOK _____ GROUP _____

LIST NO. 06-054-100 NAME Viola Fascitelli
STREET 34 Molloy St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	<u>65</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>65</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/27/69 R</u>	<u>\$ 65.36</u>		
	<u>11/18/69 A</u>	<u>16.34</u>		
			\$	<u>81 70</u>
AMOUNT OVERPAID			\$	<u>16 34</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: _____

