

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

12

RESOLUTION OF THE CITY COUNCIL

No. 314

Approved June 11, 1973

RESOLVED,

That the accompanying certificates nos. 1629 thru 1644 (except nos. 1630, 1643 and 1658) representing overpayment of taxes for the years 1971 and 1972 are hereby refunded in the amounts overpaid.

Robert J. Hopton
IN CITY COUNCIL
READ AND PASSED
PRES.
Unsett

APPROVED

JUN 11 1973

Joseph H. Rowley
MAYOR

JUN 7 1973

IN CITY
COUNCIL

MAY 17 1973

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Wm. J. ...
CLERK

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Wm. J. ...

Ed.

MAY 23 1973

Councilman ...
and Councilman ... by request

OVERPAYMENT OF 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. NO. 0-1629

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 18-140-100 NAME R. I. Hosp. Tr. Natl Bk Tr. U/W Joseph P. Cory 2007
 STREET 15 Westminster St.
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 25 lot 342	\$	7098	29
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7098	29
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/72 R	\$ 1774.57		
	10/18/72 W	1774.57		
	1/16/73 D	1774.58		
	4/4/73 L	1774.57		
	4/16/73 F	1774.57	\$	8872 86
AMOUNT OVERPAID	on plat 25 lot 342	\$	1774	57

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 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. NO. 0-1631

PREP. BY c.d.
4/23/73
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 19-184-100 NAME Second Presbyterian Church
 STREET c/o L. S. Beaumont, 203 Lawrence Drive
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on m.v. & p 6 lot 428	\$	19 61
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			19 61
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/18/72 W	4.36	
	10/18/72 A	\$ 4.90	
	1/16/73 D	4.91	
	4/4/73 A	4.90	
	4/17/73 R	4.90	
AMOUNT OVERPAID			23 97
on m.v. & P 6 lot 428		\$	4 36

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, 1971

1972 tax CERT. No. 0- 1632

PREP. BY c.d.
DATE 4/23/73
BOOK _____ GROUP _____

LIST NO. 19-160-850 NAME Scorpio Realty Co.
STREET 46 Gesler St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 71	\$	293	62
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			293	62
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/72 Y</u>	<u>73.40</u>		
	<u>10/24/72 A</u>	<u>73.41</u>		
	<u>1/5/73 D</u>	<u>73.41</u>		
	<u>4/9/73 W</u>	<u>73.40</u>		
	<u>4/18/73 R</u>	<u>73.40</u>	\$	367 02
AMOUNT OVERPAID	on plat 33 lot 71	\$	73	40

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 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1633

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 07-014-300 NAME John J. Gainor and wf Mary E.
 STREET 105 Porter St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 57 lot 266	\$	488	66
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			488	66
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 122.16		
	10/25/72 H	122.16		
	1/2/73 Y	122.17		
	3/21/73 L	122.17		
	4/17/73 D	122.17	\$	610 83
AMOUNT OVERPAID	on plat 57 lot 266	\$	122	17

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 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. NO. O- 1634

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 07-014-290 NAME John J. Gainor
 STREET 105 Porter St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 42
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/24/72 W	\$ 1.85	
	10/25/72 H	1.85	
	1/2/73 Y	1.86	
	3/21/73 L	1.86	
	4/17/73 D	1.86	9 28
AMOUNT OVERPAID		on m.v.	\$ 1 86

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 1972 tax
 Dec. 31, 1971
 TAX ASSESSED _____

CERT. No. O- 1635

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 12-184-080 NAME Samuel Lerner & Ethel S. Lerner
 STREET 14 Cooke St.
 CITY Prov., R. I.

on plat 15 lots 272, 273, 392, 393 and 459		1886.27
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$
TOTAL CHARGES		1886 27
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	7/20/72 W	471.56
	10/17/72 W	471.57
	1/9/73 D	471.58
	3/9/73 W	471.56
	4/16/73 F	471.56
		\$ 2357 83
AMOUNT OVERPAID	on plat 15 lots 272, 273, 392 393 and 459	\$ 471 56

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 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1636
 c.d.
 PREP. BY 4/23/73
 DATE
 BOOK GROUP

LIST NO. 13-416-210 NAME John J. McGovern and wf Marilyn G.
 STREET 25 Wildwood Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 814	\$	420	29
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			420	29
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 F	\$ 105.07		
	10/25/72 R	105.07		
	1/22/73 Y	105.08		
	4/11/73 D	105.07		
	4/16/73 A	105.07	525	36
AMOUNT OVERPAID	on plat 48 lot 814	\$	105	07

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
TAX ASSESSED Dec. 31, 1971

1972 tax

CERT. No. 0-

1637

PREP. BY c.d.
DATE 4/23/73
BOOK _____ GROUP _____

LIST NO. 18-278-820 NAME Bartholomew A. Ritota
STREET 11 Audubon Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	100	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			100	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/72 Y	\$ 25.17		
	10/25/72 H	25.18		
	1/24/73 F	25.18		
	3/12/73 A	25.17		
	4/19/73 A	25.17		
			\$	125 87
AMOUNT OVERPAID	on m.v.	\$	25	17

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 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1638

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 13-049-700 NAME M. Georgianna Magnan wid Joseph N. Est.
 STREET 152 Parade St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 32 lot 423	\$	36	57
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	57
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/72 A	\$ 9.14		
	10/20/72 A	9.14		
	1/11/73 L	9.15		
	4/9/73 W	9.14		
	4/20/73 Y	9.14	\$	45 71
AMOUNT OVERPAID	on plat 32 lot 423	\$	9	14

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1639
 c.d.

PREP. BY _____
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 19-207-890 NAME Arax Shadbegian
 STREET 44 Hope St.
 CITY Seekonk, Mass.

ORIGINAL ASSESSMENT	on plat 36 lot 100	\$	53	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	53
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/72 D	13.38		
	10/16/72 H	13.38		
	1/22/73 W	13.39		
	4/9/73 W	13.38		
	4/20/73 R	13.38		
AMOUNT OVERPAID			66	91
	on plat 36 lot 100	\$	13	38

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1642

PREP. BY c.d.
DATE 4/23/73
BOOK _____ GROUP _____

LIST NO. 16-418-229 NAME Prov. Redevelopment Agency
STREET 40 Fountain St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 5	\$	41 87
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			41 87
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	9/15/72 H	\$ 41.87	
	4/9/73 W	41.87	
			83 74
AMOUNT OVERPAID	on plat 48 lot 5	\$	41 87

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971 tax
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1644

PREP. BY c.d.
 DATE 4/23/73
 BOOK _____ GROUP _____

LIST NO. 11-022-695 NAME Karen Realty Co.
 STREET 50 Tobey St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 33 lots 298 & 299	\$	135	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			135	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/26/73 Y</u>	<u>135.50</u>		
	<u>4/9/73 W</u>	<u>135.50</u>		
		\$	271	00
AMOUNT OVERPAID	on plat 33 lots 298 & 299	\$	135	50

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