

RESOLUTION OF THE CITY COUNCIL

No. 502

Approved September 28, 1974

RESOLVED, That the accompanying certificates, numbers 2584 thru 2651 (except No.s 2584, 2590, 2606, 2611, 2614, 2638, & 2651) representing overpayment of City Taxes for the Years 1972, 1973 and 1974 are hereby refunded in the amounts overpaid.

A true copy,
Attest:

IN CITY COUNCIL
SEP 19 1974
READ AND PASSED

Vincent Cespece PRES.
CLERK

APPROVED

MAYOR

Joseph A. Crowley
SEP 28 1974

IN CITY COUNCIL

RECD AND RECD

RECD

RECD

IN CITY COUNCIL

SEP 5 1974

FIRST READING

REFERRED TO COMMITTEE ON

FINANCE

Veronica Vespe
CLERK

THE COMMITTEE ON

FINANCE

Approved Passage of
The Within Resolution

Veronica Vespe
Chairman
9/12/74

Councilman Lynch
and Councilman Dargatzis,
by request

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2585

PREP. BY c.d
DATE 7/16/74
BOOK _____ GROUP _____

LIST NO. 02-182-755 NAME Leo P. Bellisle
STREET 294 Manton Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	20	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/74 L</u>	<u>\$ 23.32</u>		
			23	32
AMOUNT OVERPAID		on m.v.	\$	3 18

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 1973 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2586

PREP. BY c.d.
DATE 7/16/74
BOOK GROUP

LIST NO. 12-058-300 NAME Fred J. Laninfa

STREET 1089 Smith St.,

CITY Prov., R. I.

ORIGINAL ASSESSMENT Tang. and 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

7/1/74

AMOUNT

181.26

\$

181 26

\$

AMOUNT OVERPAID on tang. and m.v.

\$

181 26

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 1973 tax

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2587

PREP. BY c.d.
DATE 7/16/74
BOOK GROUP

LIST NO. 07-076-485 NAME Robert E. Garvin and wf Dorothy
STREET 32 Community Dr.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	31/430, 43/401 and 402	\$	751	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			751	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/73 D	187.88		
	10/15/73 F	\$ 187.89		
	1/9/74 A	187.89		
	5/1/74 A	187.88		
	7/1/74 R	187.88		
			\$	939 42
AMOUNT OVERPAID on 31/430 43/401 and 402			\$	187 88

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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2588

PREP. BY c.d.
DATE 7/16/74
BOOK _____ GROUP _____

LIST NO. 03-166-074 NAME Peter R. Carnevale
STREET 60 Farmington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	125	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			125	61
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/73 F	\$ 31.40		
	1/30/74 W	47.11		
	6/10/74 A	47.10		
	7/2/74 R	47.10	\$	172 71
AMOUNT OVERPAID	on m.v.	\$	47	10

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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: _____

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CERT. No. O- 2589

LIST NO. 12-337-773 NAME Richard M. Lucas

STREET 435 Hope St.

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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2591

PREP. BY c.d.
DATE 7/29/74
BOOK GROUP

LIST NO. 11-223-393 NAME Katherine Krupa
STREET 96 Gordon Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	47	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/5/74	\$ 168.01		
			\$	168 01
AMOUNT OVERPAID		on m.v.	\$	120 31

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: apply to 1973 tax

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2592

PREP. BY c.d.
DATE 7/29/74
BOOK GROUP

13-020-305 John S. Machado
LIST NO. NAME
201 Pavilion Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	29	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			29	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/19/73 L	\$ 29.68		
	7/8/74 Y	19.08		
			\$	48 76
AMOUNT OVERPAID		on m.v.	\$	19 08

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 1974 tax
TAX ASSESSED Dec 31, 1973

CERT. No. O- 2593

PREP. BY c.d.
DATE 7/29/74
BOOK GROUP

LIST NO. 20-113-300 NAME Loretta M. Tierney
STREET 2 Edgewood Blvd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	46	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/5/74 A	\$ 11.66		
	7/9/74 R	46.64		
			\$	58 30
AMOUNT OVERPAID	on m.v.	\$	11	66

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- 2594

PREP. BY c.d.
DATE 7/29/74
BOOK GROUP

LIST NO. 26-004-825 NAME Gerald Zalewski
STREET 180 Lexington Ave.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	82	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/31/74 L	\$ 82.68		
	7/10/74 W	77.91		
			\$	160 59
AMOUNT OVERPAID	on m.v.	\$	77	91

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: apply to 1973 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2595

PREP. BY c.d.
DATE 7/29/74
BOOK GROUP

LIST NO. 07-104-850 NAME Salvatore G. Gelsomino et als
STREET 74 Ellery St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 37 lot 449	\$	320 65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			320 65
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/11/74 A	\$ 373.65	
		\$	373.65
AMOUNT OVERPAID	on plat 37 lot 449	\$	53 00

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2596

PREP. BY c.d.
DATE 8/7/74
BOOK _____ GROUP _____

LIST NO. 01-077-517 NAME Robert J. Alexander
STREET 22 O'Neil St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	60	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/73 R	15.10		
	10/5/73 F	15.11		
	3/28/74 L	15.11		
	7/8/74 Y	15.10		
	7/23/74 Y	15.10	\$	75 52
AMOUNT OVERPAID	on m.v.	\$	15	10

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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2597

PREP. BY c.d.
DATE 8/7/74
BOOK GROUP

LIST NO. 03-519-684 NAME Michael Conca
STREET 76 Mercy St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	Man. Mach. & Equip.	\$	93	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			93	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/13/73 A	\$ 93.00		
	7/17/74 W	21.26		
			114	26
AMOUNT OVERPAID		on man/mach & equip	21	26

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 1974 tax

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2598

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 08-029-040 NAME Phyllis A. Hall

STREET 86 Benevolent St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	23	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			23	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	23	32
TAXES PAID:	DATE	AMOUNT		
	7-23-73 D	\$ 5.83		
	10-15-73 Y	5.83		
	1-11-74 F	5.83		
	4-17-74 R	5.83		
	7-17-74	7.42		
			\$	30 74
AMOUNT OVERPAID			\$	7 42

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: APPLY TO 1974 M.V. TAX

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2599

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 12-150-210 NAME Augustine Legault & wf. Aurora

STREET 16 Elma St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 135</u>	\$	<u>445</u>	<u>73</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>445</u>	<u>73</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>445</u>	<u>73</u>
TAXES PAID:	DATE	AMOUNT		
pd.by Burton Salk	<u>7-11-74 R</u>	\$ <u>445.73</u>		
pd.by Burton Salk also	<u>7-18-74 L</u>	<u>445.73</u>		
			<u>891</u>	<u>46</u>
AMOUNT OVERPAID		\$	<u>445</u>	<u>73</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2600

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 13-686-795 NAME John E. Monahan and wf. Joan R.
STREET 138 Grosvenor Ave.
CITY Pawtucket, R.I.

ORIGINAL ASSESSMENT	<u>on plat 104 lot 562</u>	\$	<u>249</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>249</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>249</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 R</u>	<u>\$ 249.10</u>		
	<u>7-18-74 A</u>	<u>62.27</u>		
			\$	<u>311 37</u>
AMOUNT OVERPAID		\$	<u>62</u>	<u>27</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2601

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 04-134-060 NAME Decorator Sew Shoppe Inc.
STREET 316 Pocasset Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-74 R</u>	<u>\$ 120.57</u>		
			\$	<u>120 57</u>
AMOUNT OVERPAID		\$	<u>120</u>	<u>57</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2602

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 12-260-280 NAME Michael B. Lizette

STREET 23 Norwich Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>7 42</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>7 42</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>7 42</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-16-74 L</u>	<u>\$ 7.42</u>	
	<u>7-17-74 A</u>	<u>7.42</u>	
		\$	<u>14 84</u>
AMOUNT OVERPAID		\$	<u>7 42</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2603

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 12-260-230 NAME Jane B. Lizotte
STREET 60 Lexington Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	139	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			139	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	139	92
TAXES PAID:	DATE	AMOUNT		
	7-16-74 L	\$ 139.92		
	7-17-74 A	66.78		
			\$	206 70
			\$	66 78
AMOUNT OVERPAID				

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2604

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 18-214-103 NAME R.I. Hosp. Tr. Nat'l Bank
Henry D. Sharpe Jr. and Mary E. Sharpe Trs. U.W. of
STREET Walter Hidden
15 Westminster Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on plat 10 lot 542	\$	342	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			342	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	342	38
TAXES PAID:	DATE	AMOUNT		
	7-10-74 Y	\$ 342.38		
	7-16-74 W	85.60		
			\$	427. 98
AMOUNT OVERPAID			\$	85 60

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2605

PREP. BY a.g.c.
8-7-74
DATE
BOOK GROUP

LIST NO. 01-085-495 NAME Dawn L. Allen

STREET 10 Ninigret Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	7-16-74 L	\$ 7.42		
			\$	7 42
AMOUNT OVERPAID		\$	7	42

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: APPLY TO 1973 M.V. TAX

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2607

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 02-258-815 NAME Luigi Bianco & wf. Mary E.
STREET 670 Union Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 110 lot 416</u>	\$	<u>51 94</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>51 94</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>51 94</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-8-74 R</u>	<u>\$ 51.94</u>	
	<u>7-15-74 L</u>	<u>51.94</u>	
		\$	<u>103 88</u>
AMOUNT OVERPAID		\$	<u>51 94</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2608

PREP. BY a.g.c.
DATE 807074
BOOK _____ GROUP _____

LIST NO. 03-384-420 NAME Clarence C. Clark
STREET 70 Duncan Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 L</u>	<u>\$ 6.36</u>		
			\$	<u>6 36</u>
AMOUNT OVERPAID		\$	<u>6</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2609

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 13-303-890 NAME Hyman Mazo and wf. Celia

STREET 96 Edgehill Road

CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 73 lot 536

\$ 559 68

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

559 68

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ 559 68

TAXES PAID:

DATE

AMOUNT

7-12-74 W

\$ 143.10

7-23-74 L

559.68

\$ 702 78

\$ 143 10

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2610

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 19-061-730 NAME John A. Santilli

STREET 68 Sterling Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>101</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>101</u>	<u>76</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>101</u>	<u>76</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-74 W</u>	<u>\$ 25.44</u>		
	<u>7-23-74 F</u>	<u>101.76</u>		
			\$	<u>127 20</u>
AMOUNT OVERPAID		\$	<u>25</u>	<u>44</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: _____

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the policy of the new administration.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1861. It contains a detailed account of the financial state of the country at the beginning of the year.

3. The third part of the document is a report from the Secretary of the Interior, dated January 1, 1861. It contains a detailed account of the state of the public lands and the progress of the various departments under his control.

4. The fourth part of the document is a report from the Secretary of the Navy, dated January 1, 1861. It contains a detailed account of the state of the navy and the progress of the various departments under his control.

5. The fifth part of the document is a report from the Secretary of the War, dated January 1, 1861. It contains a detailed account of the state of the army and the progress of the various departments under his control.

6. The sixth part of the document is a report from the Secretary of the State, dated January 1, 1861. It contains a detailed account of the state of the foreign relations of the country and the progress of the various departments under his control.

7. The seventh part of the document is a report from the Secretary of the Education, dated January 1, 1861. It contains a detailed account of the state of the public schools and the progress of the various departments under his control.

8. The eighth part of the document is a report from the Secretary of the Agriculture, dated January 1, 1861. It contains a detailed account of the state of the public lands and the progress of the various departments under his control.

9. The ninth part of the document is a report from the Secretary of the Commerce, dated January 1, 1861. It contains a detailed account of the state of the public lands and the progress of the various departments under his control.

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2612

PREP. BY a.g.c.
DATE 8-7-74
BOOK _____ GROUP _____

LIST NO. 07-389-925 NAME Lucy B. Gregory

STREET 75 Camp Street

CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 8 lot 442

\$ 398 03

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$

TOTAL CHARGES

398 03

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

BALANCE

\$ 398 03

TAXES PAID:

DATE

AMOUNT

7-2-74 Y

\$ 398.03

Paid by Ind. Nat. Bank

7-22-74 D

398.03

\$ 796 06

AMOUNT OVERPAID

\$ 398 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2613

PREP. BY a.g.c.
DATE 8-8-74
BOOK _____ GROUP _____

LIST NO. 02-524-940 NAME Walter H. Brown Jr.

STREET 295 Ohio Ave.

CITY Providence, R.I. .

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>166</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>166</u>	<u>95</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>166</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-16-74 Y</u>	<u>\$ 41.73</u>		
	<u>7-25-74 W</u>	<u>166.95</u>		
			\$	<u>208 68</u>
AMOUNT OVERPAID		\$	<u>41</u>	<u>73</u>

Paid by;
Coken & Chaira

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2615

PREP. BY A.G.C.
DATE 8-8-74
BOOK _____ GROUP _____

LIST NO. 19-236-000 NAME Isidor Shechtman

STREET 228 Deerfield Road

CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>on plat 47 lot 389</u>	\$	<u>53</u>	<u>53</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>53</u>	<u>53</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>53</u>	<u>53</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>7-23-74 A</u>	<u>\$ 13.38</u>		
	<u>7-24-74 Y</u>	<u>53.53</u>		
			\$	<u>66 91</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>38</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2616

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 04-209-550 NAME Paul Demello & wf. Aldina

STREET 170 Pidge Ave.

CITY Pawtucket, R.I.

ORIGINAL ASSESSMENT on plat 1 lot 31

\$ 275 60

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ 275 60

TAXES PAID:

DATE

AMOUNT

7-22-74 F

\$ 68.90

7-24-74 L

275.60

\$ 344 50

AMOUNT OVERPAID

\$ 68 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: _____

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OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2617

PREP. BY a.g.c.
DATE 8-8-84
BOOK _____ GROUP _____

LIST NO. 06-022-343 NAME Anthony Falvo & wf. Katherine R.
43 Hanover St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>on plat 44 lot 625</u>	\$	<u>457 92</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>457 92</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>457 92</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-8-74 W</u>	<u>\$ 114.48</u>	
	<u>7-24-74 W</u>	<u>457.92</u>	
		\$	<u>572 40</u>
AMOUNT OVERPAID		\$	<u>114 48</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2618

PREP. BY a.g.c.
DATE 8-8-74
BOOK _____ GROUP _____

LIST NO. 22-075-568 NAME Barbara V. Vincent

STREET 252 Williams St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>100</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>100</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>100</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-73 H</u>	<u>\$ 25.17</u>		
	<u>10-18-73 H</u>	<u>25.18</u>		
	<u>1-8-74 W</u>	<u>25.18</u>		
	<u>7-25-74 W</u>	<u>27.16</u>	\$	<u>102 69</u>
AMOUNT OVERPAID		\$	<u>1</u>	<u>99</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 1973
TAX ASSESSED Dec. 31, 1972

2619
CERT. NO. O- 2619

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 02-395-630 NAME Raymond A. Boutin

STREET 163 Sixth St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 20 14

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$

TOTAL CHARGES

20 14

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

BALANCE

\$ 20 14

TAXES PAID:

DATE

AMOUNT

8-3-73 Y

\$ 5.03

10-29-73 A

5.03

1-25-74 Y

5.04

5-21-74 L

5.03

7-29-74 R

5.04

\$ 25 17

AMOUNT OVERPAID

\$ 5 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2620

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 06-073-589 NAME Anna Feinstein
STREET 22 Whiting Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>45</u>	<u>58</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>45</u>	<u>58</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>45</u>	<u>58</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-74 W</u>	<u>\$ 11.39</u>		
	<u>7-29-74 L</u>	<u>45.58</u>		
			\$	<u>56 97</u>
AMOUNT OVERPAID		\$	<u>11</u>	<u>39</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2621

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 13-046-825 NAME Mageorge Inc.

STREET 76 Westminster St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on Tangible</u>	\$	68	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		68	90
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	68	90
TAXES PAID:			
DATE AMOUNT			
<u>7-25-73 Y</u>	\$	17.22	
<u>10-30-73 Y</u>		17.22	
<u>7-29-74 R</u>		17.22	
<u>7-30-74 A</u>		17.22	
<u>3-5-74 R</u>		17.23	
	\$	86	12
AMOUNT OVERPAID	\$	17	22

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 ASSESSED Dec. 31, 1971

CERT. No. O- 2622

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 13-716-940 NAME Edith Moore

STREET 573 Union Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on Motor Vehicle

\$ 0 00

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE _____

\$ 0 00

TAXES PAID:

DATE

AMOUNT

7-30-74 L

\$ 7.00

7 00

\$ _____

AMOUNT OVERPAID _____

\$ 7 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: APPLY TO 1971 TAX M.V.

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OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2623

PREP. BY a. g. c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 18-357-800 NAME Valentino Ronci & wf. Maria
STREET 160 Prudence Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on plat 110 lot 218</u>	\$	<u>795</u>	<u>53</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>795</u>	<u>53</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>795</u>	<u>53</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 W</u>	<u>\$ 198.88</u>		
	<u>7-30-74 R</u>	<u>795.53</u>		
			\$	<u>994 41</u>
AMOUNT OVERPAID		\$	<u>198</u>	<u>88</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 1974
TAX ASSESSED Dec. 31, 1983

CERT. NO. O-2624

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 19-086-440 NAME Raymond Satterly

STREET 44 Lubec St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	13	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	13	78
TAXES PAID:	DATE	AMOUNT		
	7-30-74 A	\$ 19.08		
			\$	19 08
AMOUNT OVERPAID		\$	5	30

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2625

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

03-406-360

LIST NO. ~~03-406~~ NAME Cleveland Twist Drill Co.

STREET P.O. Box 6656
1242 East 49th St.
CITY Cleveland, Ohio 44101

ORIGINAL ASSESSMENT	<u>on Man/Inv.</u>	\$	<u>6114</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>6114</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>6114</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-74 L</u>	<u>\$ 2659.00</u>		
	<u>7-30-74 A</u>	<u>6114.60</u>		
			\$	<u>8773 60</u>
AMOUNT OVERPAID		\$	<u>2659</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 1974
Dec. 31, 1973
TAX ASSESSED

CERT. NO. O- 2626

PREP. BY a.g.c.

DATE 8-20-74

BOOK GROUP

LIST NO. 13-557-725 NAME Wm. Melzer & wf. Dolores B.

STREET 97 Overhill Road

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 92 lot 40	\$	844	29
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			844	29
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	844	29
TAXES PAID:	DATE	AMOUNT		
	7-23-74 F	\$ 844.29		
	7-31-74 R	211.07		
			\$	1055 36
AMOUNT OVERPAID		\$	211	07

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2627

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 13-557-730 NAME Wm. Melzer & Oscar A. Melzer
STREET 97 Overhill Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 92 lot 41</u>	\$	<u>714</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>714</u>	<u>44</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>714</u>	<u>44</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 D</u>	<u>\$ 714.44</u>		
	<u>7-31-74 R</u>	<u>178.60</u>		
			\$	<u>893</u> <u>04</u>
AMOUNT OVERPAID			\$	<u>178</u> <u>60</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2628

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 17-021-009 NAME Harold E. Quiroga

STREET 825 Pontiac Ave.

CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>66</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>66</u>	<u>78</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>66</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-74 R</u>	<u>\$ 66.78</u>		
	<u>7-8-74 Y</u>	<u>66.78</u>		
			\$	<u>133 56</u>
AMOUNT OVERPAID		\$	<u>66</u>	<u>78</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: APPLY TO 1974 M.V. TAX

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2629

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 05-082-800 NAME Josephine C. Esposito

STREET 22 Kimball St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 116 lot 432</u>	\$	<u>50</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>50</u>	<u>88</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>50</u>	<u>88</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-74 L</u>	<u>\$ 50.88</u>		
	<u>7-26-74 L</u>	<u>12.72</u>		
			\$	<u>63 60</u>
AMOUNT OVERPAID			\$	<u>12 72</u>

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

DISPOSITION

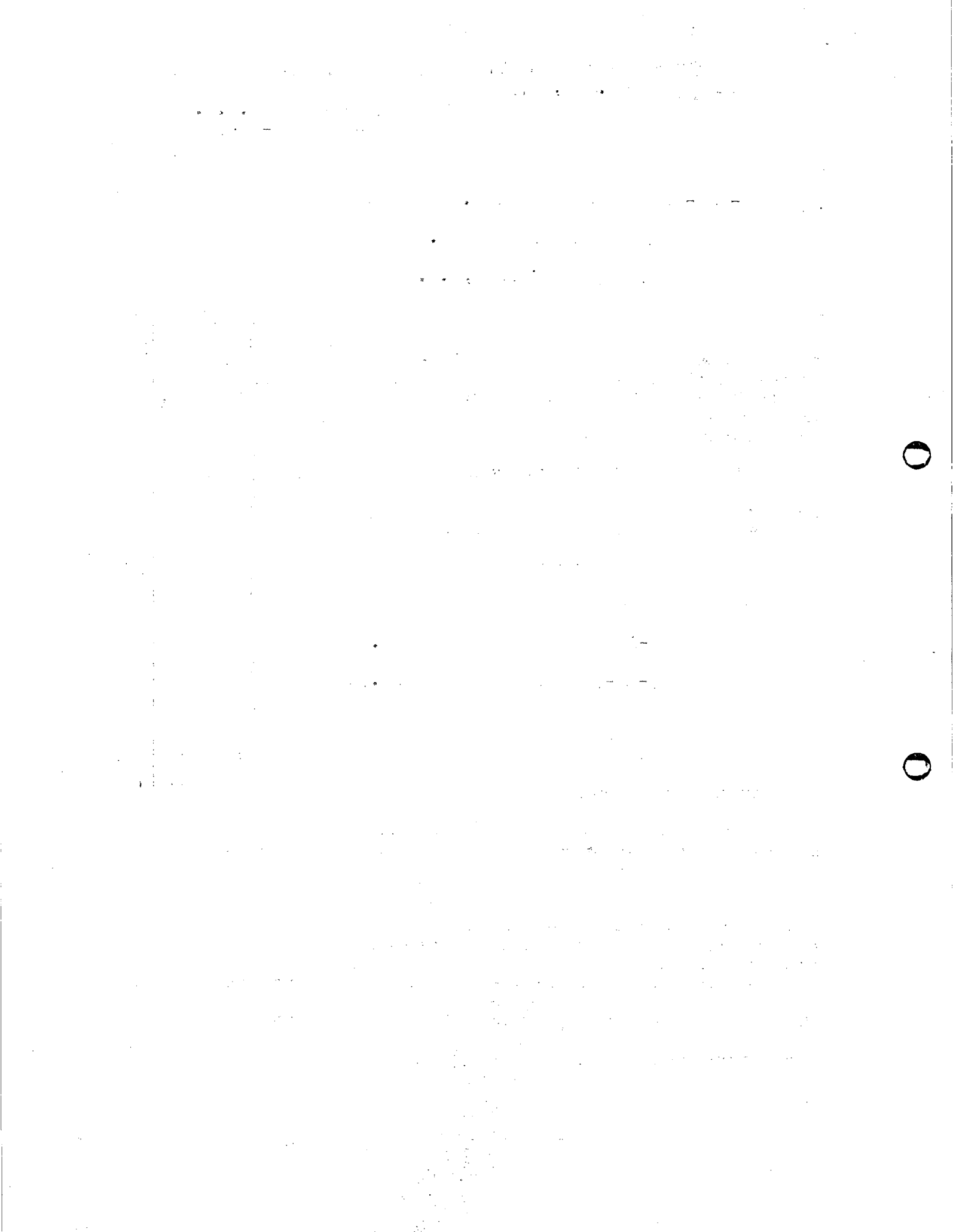
RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____



OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2630

PREP. BY a.g.c.

DATE 8-20-74

BOOK _____ GROUP _____

LIST NO. 07-166-895 NAME Thomas D. Gidley & wf. Margaret

STREET 350 Olney St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 11 lot 44</u>	\$	<u>2002</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2002</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>2002</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74</u> R	<u>\$ 500.72</u>		
Paid by Old Colony	<u>7-26-74</u> F	<u>2002.87</u>		
			\$	<u>2503 59</u>
AMOUNT OVERPAID		\$	<u>500</u>	<u>72</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2631

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 02-524-945 NAME Walter H. Brown Jr. & wf. Dorothy
STREET 295 Ohio Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 87 lot 134</u>	\$	<u>488</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>488</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>488</u>	<u>66</u>
TAXES PAID:	DATE	AMOUNT		
Paid by Old Colony	<u>7-25-74 W</u>	<u>\$ 488.66</u>		
	<u>7-26-74 F</u>	<u>488.66</u>		
			<u>977</u>	<u>32</u>
			\$	
AMOUNT OVERPAID		\$	<u>488</u>	<u>66</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2632

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 23-203-492 NAME Thomas G. Williams & wf. Lorraine C.
STREET 1040 Atwells Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 65 lot 391	\$	700	13
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			700	13
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	700	13
TAXES PAID:	DATE	AMOUNT		
	7-22-74 F	\$ 700.13		
	7-29-74 L	175.03		
			875	16
AMOUNT OVERPAID		\$	175	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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2633

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 06-074-452 NAME Peter Feinstein & wf. Anna

STREET 22 Whiting St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 13</u>	\$	<u>626</u>	<u>99</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>626</u>	<u>99</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>626</u>	<u>99</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-74 W</u>	<u>\$ 156.74</u>		
	<u>7-29-74 L</u>	<u>626.99</u>		
			\$	<u>783 73</u>
AMOUNT OVERPAID			\$	<u>156 74</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2634

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 03-653-020 NAME C. Hall Covell
STREET 4 Copper Kettle Lane
CITY Barrington, R. I.

ORIGINAL ASSESSMENT	on plat 6 lot 522	\$	263	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			263	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	263	94
TAXES PAID:	DATE	AMOUNT		
	7-18-74 H	\$ 65.98		
Pd. by Old Colony	7-29-74 L	263.94		
			\$	329 92
AMOUNT OVERPAID			\$	65 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 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2635

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 04-196-790 NAME DeLuca Realty Assoc.

STREET 344 Washington St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 545</u>	\$	<u>561</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>561</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>70-31-74 A</u>	<u>\$ 606.17</u>		
			\$	<u>606 17</u>
AMOUNT OVERPAID		\$	<u>44</u>	<u>90</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2636

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 02-231-314 NAME Nora Bernier

STREET 93 Sutton St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 0 00

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE _____

\$ 0 00

TAXES PAID:

DATE

AMOUNT

8-1-74 R

\$ 16.00

\$ 16 00

AMOUNT OVERPAID _____

\$ 16 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: APPLY TO 1971 M.V. TAX

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2637

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 03-687-625 NAME Phyllis S. Croft

STREET 122 Eliza St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-1-74 A</u>	<u>\$ 13.00</u>		
			<u>13</u>	<u>00</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: APPLY TO 1971 M.V. TAX

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-2639

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 13-595-710 NAME Meyer Bros.
STREET 111 Westminster St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	226	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	226	84
TAXES PAID:	DATE	AMOUNT		
	<u>1-4-74 Y</u>	<u>\$ 26.50</u>		
	<u>8-2-74 A</u>	<u>206.17</u>		
			\$	232 67
AMOUNT OVERPAID		\$	5	83

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2640

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 06-037-225 NAME Charles W. Farnham

STREET 4 Montague 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 _____

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE \$ 7 42

TAXES PAID: DATE AMOUNT

7-2-74 A \$ 7.42

8-6-74 W 7.42

\$ 14 84

AMOUNT OVERPAID \$ 7 42

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2641

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 19-506-350 NAME Lillie M. Starks
STREET 118 Pungansett St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 70 lot 521</u>	\$	<u>337</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>337</u>	<u>08</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-74 W</u>	<u>\$ 337.08</u>		
	<u>8-5-74 Y</u>	<u>337.08</u>		
			\$	<u>674 16</u>
AMOUNT OVERPAID		\$	<u>337</u>	<u>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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2642

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 12-221-140 NAME Richard Liebrich & wf. Erika
STREET 99 Gallatin St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Plat 52 Lot 411</u>	\$	<u>680</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>680</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 D</u>	<u>\$ 680.52</u>		
	<u>8-6-74 Y</u>	<u>680.52</u>		
			\$	<u>1361 04</u>
AMOUNT OVERPAID		\$	<u>680</u>	<u>52</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2643

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 06-159-750 NAME Sidney G. Fisher
STREET 395 Lloyd Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 39 lot 194</u>	\$	<u>953</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>953</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-74 W</u>	<u>\$ 1006.47</u>		
			\$	<u>1006 47</u>
AMOUNT OVERPAID		\$	<u>53</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2644

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 12-186-581 NAME Harvey B. Lesselbaum & wf. Estelle M.
STREET 160 Slater Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 40 lot 23</u>	\$	<u>1905</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>1905</u>	<u>88</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 F</u>	<u>\$ 476.47</u>		
	<u>8-5-74 Y</u>	<u>1564.16</u>		
			\$	<u>2040</u> <u>63</u>
			\$	<u>134</u> <u>75</u>
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: _____

CERT. No. O- 2645

08-152-033
LIST NO. _____ NAME Barbara Healey
STREET 83 Sterling Ave.
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: APPLY TO 1971 M.V. TAX

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2646

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

04-191-400

~~04-191~~ NAME Christopher DelSesto
STREET 5 Wingate Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>134</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>134</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-8-74 W</u>	<u>\$ 139.39</u>		
	<u>8-8-74 W</u>	<u>33.65</u>		
			\$	<u>173 04</u>
			\$	<u>38 42</u>
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: APPLY TO 1973 M.V. TAX

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2647

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 13-797-860 NAME Francis L. Mulcahey
STREET 95 Rowley St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	42	40
TAXES PAID:	DATE	AMOUNT		
	7-26-73 L	\$ 10.60		
	10-12-73 A	10.60		
	8-15-74 L	31.80		
			\$	53 00
AMOUNT OVERPAID			\$	10 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: SEE TRANSMITTAL # 10

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for a systematic approach to data collection and the importance of using reliable sources of information.

3. The third part of the document describes the process of identifying and addressing potential risks and challenges. It stresses the importance of proactive risk management and the need to develop effective strategies to mitigate potential threats.

4. The fourth part of the document discusses the role of communication and collaboration in achieving the organization's goals. It emphasizes the importance of clear communication and the need for all team members to work together effectively.

5. The fifth part of the document outlines the various metrics and indicators used to measure the organization's performance. It highlights the need for a balanced scorecard approach that takes into account both financial and non-financial factors.

6. The sixth part of the document describes the process of reviewing and evaluating the organization's progress. It stresses the importance of regular reviews and the need to make adjustments as necessary to stay on track.

7. The seventh part of the document discusses the importance of continuous improvement and the need to seek out new opportunities for growth and innovation. It emphasizes the importance of a culture of learning and the need to embrace change.

8. The eighth part of the document outlines the various challenges and obstacles that may be encountered during the implementation of the plan. It highlights the need for a strong leadership team and the importance of maintaining motivation and morale.

9. The ninth part of the document discusses the importance of monitoring and evaluating the impact of the plan on the organization's stakeholders. It emphasizes the need for a comprehensive evaluation process that takes into account the needs and interests of all affected parties.

10. The tenth part of the document outlines the various steps and actions that need to be taken to implement the plan successfully. It stresses the importance of a clear timeline and the need for regular communication and reporting.

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2648

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 20-186-383 NAME M. Howard Friedman & wf. Ruth E.
STREET 1 Randall St. Unit # 8
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 93 lot 220	\$	2087	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	2087	14
TAXES PAID:	DATE	AMOUNT		
	7-19-74 D	\$ 521.78		
Paid by Industrial	8-13-74 L	2087.14		
			2608	92
			521	78
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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2649

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 19-543-915 NAME George A. Stockley 3rd.
STREET 172 A llston St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>23</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>23</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-74 A</u>	<u>\$ 32.33</u>		
			\$	<u>32 33</u>
AMOUNT OVERPAID		\$	<u>9</u>	<u>01</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2650

PREP. BY a.g.c.
DATE 8-20-74
BOOK _____ GROUP _____

LIST NO. 04-258-020 NAME Maria R. DeSimone

STREET 155 Ledge St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-74</u> <u>I</u>	<u>\$ 65.72</u>		
			\$	65 72
AMOUNT OVERPAID		\$	65	72

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: APPLY TO 1973 M.V. TAX