

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 214

Approved March 29, 1975

RESOLVED,

That the accompanying certificates,
numbers 2984 thru 3032 (except nos. 2988, 2989, 2994 and
3023) representing overpayment of City Taxes for the years
1973 and 1974 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
MAR 20 1975
READ AND PASSED

Ralph Fernald Acting
PRES.
Constance Vespa
CLERK

APPROVED

MAYOR

MAR 29 1975

James D. Carey

IN CITY COUNCIL

MAR 6 1975

FIRST READING

REFERRED TO COMMITTEE ON

FINANCE

Vernon L. Lippert
CLERK

Councilman Lippert,
Councilman Addison and
Councilman Garen, by request

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Vernon L. Lippert
March 13, 1975 Clerk

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2984

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 13-473-510 NAME Joseph E. McLaughlin
STREET 231 Roosevelt St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>additional overpayment See</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:	<u>Cert. 0-2964</u>	\$	
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES _____			
CERTIFIED ABATEMENT _____		\$	
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE _____		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>1/15/75 Y</u>	<u>\$ 19.22</u>	
ADDITIONAL OVERPAYMENT		\$	<u>19 22</u>
AMOUNT OVERPAID <u>SEE CERT. 0- 2964</u>		\$	<u>19 22</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
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2985

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 13-036-932 NAME Eugene J. Macomber
STREET 29 Wendell 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	
	<u>11/18/74 R</u>	<u>\$ 7.42</u>	
	<u>1/15/75 Y</u>	<u>7.42</u>	
		\$	14 84
AMOUNT OVERPAID	on m.v.	\$	7 42

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2986

PREP. BY G.D.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 18-357-300 NAME Maria G. Ronci wf Fernando M.
STREET 584 Pleasant Valley Pkwy
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 84 lots 523 and 524	\$	157 94
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			157 94
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	11/21/74 A	\$ 157.94	
	1/15/75 R	157.94	
		\$	315 88
AMOUNT OVERPAID on p 84 lots 523 and 523		\$	157 94

APPROVED BY _____ DATE _____
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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- 2987

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 18-354-250 NAME Ragnar A. Romare
STREET 160 Wendell St.
CITY Prov., R. I.

on m.v.			
ORIGINAL ASSESSMENT		\$	130 38
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			130 38
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>1/13/75 R</u>	<u>\$ 32.59</u>	
	<u>1/15/75 L</u>	<u>130.38</u>	
			162 97
AMOUNT OVERPAID		on m.v.	\$ 32 59

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2990
c.d.

PREP. BY _____
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 12-015-960 NAME Lauretta M. Laflamme
STREET 176 Linwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>7 42</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>7 42</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/3/74 F</u>	<u>1.85</u>	
	<u>10/15/74 R</u>	<u>1.86</u>	
	<u>12/31/74 Y</u>	<u>3.71</u>	
	<u>1/17/75 D</u>	<u>1.86</u>	
AMOUNT OVERPAID			<u>9 28</u>
		\$	<u>1 86</u>

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

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2991

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 12-015-964 NAME Lauretta M. Laflamme
STREET 176 Linwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 43 lot 892	\$	498	73
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			498	73
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/3/74 F</u>	<u>\$ 124.68</u>		
	<u>10/15/74 R</u>	<u>124.68</u>		
	<u>12/31/74 Y</u>	<u>249.37</u>		
	<u>1/17/75 D</u>	<u>124.69</u>	\$	623 42
AMOUNT OVERPAID	on p 43 lot 892	\$	124	69

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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- 2992

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 04-262-750 NAME Joseph F. Desroches
STREET 97 Delaine St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	59	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			59	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>43L-6</u>	DATE APPD. <u>12/19/74</u>	\$	30	74
BALANCE		\$	28	62
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/74 A</u>	<u>\$ 7.16</u>		
	<u>10/23/74 W</u>	<u>17.40</u>		
	<u>1/21/75 R</u>	<u>17.40</u>		
			41	96
AMOUNT OVERPAID		\$	13	34

APPROVED BY _____ DATE _____
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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
Dec. 31, 1973
TAX ASSESSED

CERT. NO. O- 2993

PREP. BY c.d.
DATE 1/28/75
BOOK GROUP

LIST NO. 04-076-570 NAME Davco Jewelry Co.
STREET 511 Hartford Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPO.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPO.	\$		
BALANCE		\$		
TAXES PAID:				
	DATE	AMOUNT		
	9/16/74	\$ 21.73		
	12/5/74 L	65.19		
	1/17/75 Y	32.60		
			119	52
AMOUNT OVERPAID		on m.v.	32	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
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2995

PREP. BY c.d.
DATE 1/28/75
BOOK GROUP

LIST NO. 11-211-600 NAME Bozena Koslowski
STREET 30 Ninth St.
CITY Prov., R. I.

See overpayment cert. 0-2955 on m.v.		\$ 0
ORIGINAL ASSESSMENT		
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
	1/20/75 W	\$ 59.36
		59 36
ADDITIONAL OVERPAYMENT SEE		\$
AMOUNT OVERPAID.	CERT. 0-2955	59 36

APPROVED BY DATE
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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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2996

PREP. BY c.d.
DATE 1/23/75
BOOK GROUP

LIST NO. 08-326-182 NAME William F. Howe Sr.
STREET 35 College Rd.
CITY Prov., R. I.

See overpayment cert. 0-2951		
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
	1/22/75 D	78.88
		\$
ADDITIONAL OVERPAYMENT SEE		\$ 78 88
CERT. 0-2951		\$ 78 88
AMOUNT OVERPAID.		\$

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
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2997

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 03-519-200 NAME Lawrence Conca
STREET 992 Manton Ave.
CITY Prov., R. I.

See overpayment cert. 0-2932		
ORIGINAL ASSESSMENT		\$ 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
	<u>1/22/75 Y</u>	<u>\$ 51.77</u>
		\$ 51 77
ADDITIONAL OVERPAYMENT SEE		
AMOUNT OVERPAID	CERT. 0-2932	\$ 51 77

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- 2998

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

760
LIST NO. 18-327-660 NAME Rod Dee Associates Ltd.
STREET 632 Charles St.
CITY ..Prov., R. I

See overpayment cert: O-2978		0
ORIGINAL ASSESSMENT		\$
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
	<u>1/22/75 Y</u>	<u>19.08</u>
		\$
		19 08
ADDITIONAL OVERPAYMENT SEE		\$
AMOUNT OVERPAID CERT. O*2978		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- 2999

PREP. BY c.d.

DATE 1/20/75

BOOK _____ GROUP _____

LIST NO. 13-227-975 NAME Anthony Martini and Diane Marie

STREET 24 Sperry Hill Drive

CITY Johnston, R. I.

ORIGINAL ASSESSMENT	<u>See overpayment cert. 0-2962</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>1/22/75 Y</u>	<u>\$ 93.95</u>	
			<u>93 95</u>
ADDITIONAL OVERPAYMENT SEE		\$	
CERT. 0-2962			
AMOUNT OVERPAID		\$	<u>93 95</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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3000

PREP. BY c.d.
DATE 1/26/75
BOOK GROUP

LIST NO. 16-421-408 NAME James L. Provoyeur
STREET 877 Atwells Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/9/75 R	\$ 14.84		
	1/20/75 L	14.84		
			29	68
AMOUNT OVERPAID	on m.v.	\$	14	84

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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3001

PREP. BY c.d..
DATE 1/28/75
BOOK GROUP

LIST NO. 04-186-825 NAME G. Delponte
STREET 8 April Court
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35 L-10	DATE APPD. 12/19/74	\$	8	48
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	7/25/74 L	\$ 7.42		
	1/23/75 D	4.24		
			11	66
AMOUNT OVERPAID		on m.v.	\$	4 24

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3002

PREP. BY c.d.
DATE 1/28/75
BOOK _____ GROUP _____

LIST NO. 18-365-437 NAME Manuel R. Rosa and wf Dionoria
STREET 143 Chapin Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 37 lot 303</u>	\$	376 83
CERTIFIED ADDITIONS:			94.20
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			376 83
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/18/74 H	94.20	
	10/29/74 A	94.21	
	12/27/74 R	188.42	
	1/23/75 R	94.21	
AMOUNT OVERPAID			471 04
			94 21

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
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3003
c.d.

PREP. BY _____
DATE 1/26/75
BOOK _____ GROUP _____

LIST NO. 13-298-500 NAME Alan I. Maylor Inc.
STREET 161 O'Connell St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v. \$ 1278 36
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 1278 36

CERTIFIED ABATEMENT 59L-21 \$ 646 60
ASSESSORS CERT. NO. _____ DATE APPD. 1/26/75 \$ _____

BALANCE \$ 631 76

TAXES PAID:	DATE	AMOUNT
	<u>7/29/74 L</u>	<u>157.94</u>
	<u>10/29/74 F</u>	<u>373.47</u>
	<u>1/23/75 D</u>	<u>373.48</u>

\$ 904 89

AMOUNT OVERPAID on m.v. \$ 273 13

APPROVED BY _____ DATE _____
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AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
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OTHER DISPOSITION: _____

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3004

PREP. BY c.d.
DATE 2/3/75
BOOK GROUP

LIST NO. 04-549-320 NAME Joseph W. Dutra
STREET 174 Jewett St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	55	12
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		55	12
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 47L-5	DATE APPD. 12/19/74	\$	26 50
BALANCE		\$	28 62
TAXES PAID:	DATE	AMOUNT	
	7/15/74 W	\$ 28.62	
	1/24/75 R	13.25	
		\$	41 87
AMOUNT OVERPAID		\$	13 25

APPROVED BY DATE
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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- 3005

PREP. BY c.d.
DATE 2/3/75
BOOK _____ GROUP _____

LIST NO. 07-035-300 NAME Anthony Gallonio
STREET 12 Westcott Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>54</u>	<u>06</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>54</u>	<u>06</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/15/74 W</u>	<u>\$ 13.51</u>		
	<u>10/25/74 L</u>	<u>13.52</u>		
	<u>12/4/74 W</u>	<u>27.03</u>		
	<u>1/24/75 W</u>	<u>13.52</u>	\$	<u>67 58</u>
AMOUNT OVERPAID <u>on m.v.</u>		\$	<u>13</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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3006

PREP. BY c.d.
DATE 2/3/75
BOOK _____ GROUP _____

LIST NO. 07-115-700 NAME Albert J. Genest and wf Aurore E.
STREET 122 Wallace St.
CITY Prov., R. I.

see overpayment cert. 0-3006			
ORIGINAL ASSESSMENT	on real estate	\$	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	
	1/24/75 H	\$ 647.01	
ADDITIONAL OVERPAYMENT SEE		\$	647 01
CERT. 0-2941		\$	647 01
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 code #07-115-720

CERT. NO. O- 3007

LIST NO. 02-467-420 NAME Howard W. Briggs
STREET 8 Ascham 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- 3008

PREP. BY c.d.
DATE 2/3/75
BOOK GROUP

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

see overpayment cert. 0 2617 & 0 2798		
ORIGINAL ASSESSMENT		\$ 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
	11/20/74 L	114.48
		\$
		114 48
ADDITIONAL OVERPAYMENT - SEE		\$
OVERPAYMENT CERT. 0-2617 &		\$ 114 48
AMOUNT OVERPAID. 0-2798		\$

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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3009

PREP. BY c.d.
DATE 2/3/75
BOOK GROUP

LIST NO. 13-268-944 NAME Richard D. Mathews
STREET 234 President Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT \$ 24 38
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. DATE APPD. \$
VOLUNTARY TAX PAID
GIVEN LIST NO. DATE \$

TOTAL CHARGES \$ 24 38

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. DATE APPD. \$

BALANCE \$

TAXES PAID:	DATE	AMOUNT
	7/5/74 W	6.09
	11/20/74 R	18.29
	1/22/75 H	9.15
		\$ 33 53

AMOUNT OVERPAID \$ 9 15

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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3010

PREP. BY c.d.
DATE 2/3/75
BOOK _____ GROUP _____

LIST NO. 23-010-103 NAME Suzanne E. Waldbauer
STREET 225 Doyle Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	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 7/29/74 F	AMOUNT \$	11.92	
DATE 11/20/74 R		35.78	
DATE 1/7/75 D		17.89	
	\$	65	59
AMOUNT OVERPAID	\$	17	89

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
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3011

PREP. BY c.d.
2/3/75
DATE _____
BOOK _____ GROUP _____

LIST NO. 23-126-050 NAME Westminster Enterprises
STREET 99 India St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-2897	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	0
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/3/75 D	\$ 27.03	
			27 03
ADDITIONAL OVERPAYMENT SEE CERT. 0-2897		\$	27 03
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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3012

PREP. BY c.d.
DATE 2/3/75
BOOK GROUP

LIST NO. 11-163-930 NAME George P. Kirk
STREET 60 Elmcrest Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	37	10
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		37	10
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
7/18/74 A	\$	9.27	
12/2/74 R		27.83	
1/7/75 Y		13.92	
	\$	51	02
AMOUNT OVERPAID	\$	13	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3013

PREP. BY c:d:
DATE 2/3/75
BOOK _____ GROUP _____

LIST NO. 16-277-300 NAME Edward A. Pike
STREET 109 Stamford Ave.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	\$	181	26
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		181	26
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE 7/25/74 L	AMOUNT \$	45.31	
DATE 12/3/74 R	AMOUNT	135.95	
DATE 1/6/75 H	AMOUNT	67.98	
		249	24
AMOUNT OVERPAID	\$	67	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3014

PREP. BY c.d.
DATE 2/3/75
BOOK GROUP

LIST NO. 23-212-450 NAME Dorothy M. Wilson
STREET 196 Massachusetts Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	48	76
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		48	76
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/23/74 D	12.19	
	11/20/74 A	24.38	
	1/7/75 H	18.29	
			\$ 54 86
AMOUNT OVERPAID		\$	6 10

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
 Dec. 31, 1973
 TAX ASSESSED

CERT. NO. O- 3015

PREP. BY c.d.
 DATE 2/4/75
 BOOK _____ GROUP _____

LIST NO. 10-033-094 NAME Herbert Jaques Jr. and wf Carol T.
 STREET 135 Power St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on plat 16 lot 186</u>		\$	644	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES _____			644	48
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE _____		\$		
TAXES PAID:				
DATE	AMOUNT			
<u>7/16/74 Y</u>	<u>\$ 161.12</u>			
<u>11/20/74 R</u>	<u>483.36</u>			
<u>1/27/75 H</u>	<u>241.68</u>			
		\$	886	16
AMOUNT OVERPAID <u>on plat 16 lot 186</u>		\$	241	68

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
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3016

PREP. BY c.d.
DATE 2/4/75
BOOK _____ GROUP _____

LIST NO. 03-601-232 NAME Peter A. Corona and wf Stella
STREET 113 Funston Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 124 lot 121</u>	\$	<u>567</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>567</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	_____
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/74 Y</u>	<u>\$ 141.77</u>		
	<u>10/8/74 R</u>	<u>141.78</u>		
	<u>1/20/75 W</u>	<u>283.55</u>		
	<u>1/20/75 L</u>	<u>283.55</u>		
			\$	<u>850 65</u>
AMOUNT OVERPAID	<u>on plat 124 lot 121</u>		\$	<u>283 55</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
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3017

PREP. BY c.d.
DATE 2/4/75
BOOK GROUP

LIST NO. 10-032-092 NAME Herbert Jaques, Jr.
STREET 135 Power St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	63 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			63 60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/15/74 L	\$ 15.90	
	11/20/74 R	47.70	
	1/27/75 H	23.85	
			87 45
AMOUNT OVERPAID		\$	23 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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3018

PREP. BY c.d.
DATE 2/4/75
BOOK _____ GROUP _____

LIST NO. 04-226-200 NAME Carl DePari
STREET 41 Yorkshire St.
CITY Prov, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/23/74 A	\$ 3.71		
	12/4/74 W	11.13		
	1/27/75 D	5.57		
			\$	20 41
AMOUNT OVERPAID	on m.v.	\$	5	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 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3019

PREP. BY c.d.
DATE 2/4/75
BOOK _____ GROUP _____

LIST NO. 07-400-235 NAME John B. Griffin
STREET 275 Wayland Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	38	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/74 F</u>	<u>\$ 9.54</u>		
	<u>12/2/74 R</u>	<u>28.62</u>		
	<u>1/27/75 W</u>	<u>14.31</u>		
			\$	52 47
AMOUNT OVERPAID		on m.v.	\$	14 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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3020

PREP. BY c.d.
DATE 2/4/75
BOOK _____ GROUP _____

LIST NO. 13-181-200 NAME Jesse Marold
STREET 150 Ninth St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	159	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			159	00
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>59L-9</u>	DATE APPD.	<u>12/19/74</u>	\$ 87 98
BALANCE			71	02
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/74 R</u>	<u>\$ 17.75</u>		
	<u>11/6/74 A</u>	<u>47.08</u>		
	<u>1/27/75 Y</u>	<u>47.09</u>		
			111	92
AMOUNT OVERPAID		<u>on m.v.</u>	\$	40 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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3021

PREP. BY c.d. 2/4/75
DATE
BOOK GROUP

LIST NO. 22-039-000 NAME Gelsomina Venditto and Savlatore Est.
STREET 42 Penn St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 134	\$	394	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			394	85
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/74 W	\$ 98.71		
	10/24/74 L	98.71		
	12/27/74 R	197.43		
	1/27/75 Y	98.72	\$	493 57
AMOUNT OVERPAID	on pl t 28 lot 134	\$	98	72

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
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3022

PREP. BY c.d.
DATE 2/4/75
BOOK GROUP

LIST NO. 11-186-500 NAME Louise E. Knowles
STREET 85 Everett Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. and M. V.	\$	39	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/74 H	\$ 9.80		
	12/2/74 R	29.42		
	1/27/75 Y	14.72		
			\$	53 94
AMOUNT OVERPAID		on tang. and m.v.	\$	14 72

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- 3024

PREP. BY a.g.c.
DATE 2-13-75
BOOK _____ GROUP _____

LIST NO. 03-184-985 NAME Mario Carrasco & wf. Ampro
2 Molter St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>on plat 226 lots 181,196</u>	\$	<u>453</u>	<u>68</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>453</u>	<u>68</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>453</u>	<u>68</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-5-75 "L"</u>	<u>\$ 473.04</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>473</u> <u>04</u>
AMOUNT OVERPAID	<u>APPLY TO INTEREST</u>	\$	<u>19</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: APPLY AS INTEREST

CERT. No. O- 3025

LIST NO. 04-526-325 NAME Lucy A. Dunham
STREET 814 Plainfield 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-3026

PREP. BY A.G.C.
DATE 2-13-75
BOOK _____ GROUP _____

LIST NO. 02-615-025 NAME Helen L. Busher
STREET 1428 Broad St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	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		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-74 H</u>	<u>\$ 1.85</u>		
	<u>12-19-74 L</u>	<u>5.57</u>		
	<u>1-30-75 W</u>	<u>2.79</u>		
			\$	10 21
AMOUNT OVERPAID		\$	2	79

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- 3027

PREP. BY a.g.c.
DATE 2-13-75
BOOK _____ GROUP _____

LIST NO. 03-438-250 NAME Joseph Cohen & wfl Sadye
STREET 60 Carr St. .
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 59 lot 389 \$ 568 69
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 568 69

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

BALANCE 568 69

TAXES PAID:	DATE	AMOUNT
	<u>7-17-74 W</u>	<u>\$ 142.18</u>
	<u>10-21-74 Y</u>	<u>142.17</u>
	<u>2-5-75 R</u>	<u>284.34</u>
	<u>2-6-75 R</u>	<u>142.17</u>
		\$ <u>710 86</u>

AMOUNT OVERPAID 142 17

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- 3028

PREP. BY a.g.c.
DATE 2-13-75
BOOK _____ GROUP _____

LIST NO. 07-048-709 NAME Pamela A. Gannon
STREET 11 West Park St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>14</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>14</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$	<u>14</u>	<u>84</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-74 Y</u>	<u>\$ 3.71</u>		
	<u>12-3-74 A</u>	<u>11.13</u>		
	<u>2-10-75 W</u>	<u>5.57</u>		
			\$	<u>20</u> <u>41</u>
AMOUNT OVERPAID			\$	<u>5</u> <u>57</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- 3029

PREP. BY a.e.c.
DATE 2-13-75
BOOK _____ GROUP _____

LIST NO. 10-084-170 NAME Robert E. Johnson & wf. Cecile A.
STREET 1131 Smith St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat. 122 lot 226</u>	\$	<u>634</u>	<u>94</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>634</u>	<u>94</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>634</u>	<u>94</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-74 F</u>	<u>\$ 158.73</u>		
	<u>10-17-74 W</u>	<u>158.74</u>		
	<u>1-27-75 W</u>	<u>158.74</u>		
	<u>2-10-75 L</u>	<u>314.47</u>		
			\$	<u>793 68</u>
AMOUNT OVERPAID			\$	<u>158 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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3030

PREP. BY a.g.c.
DATE 2-14-75
BOOK _____ GROUP _____

LIST NO. 03-085-412 NAME William J. Canning
STREET 17 Sprague St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>42</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>42</u>	<u>40</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>42</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-3-74 L</u>	<u>\$ 42.40</u>		
	<u>12-13-74 A</u>	<u>42.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>84 80</u>
AMOUNT OVERPAID			\$	<u>42 40</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. 0- 3031

PREP. BY a.g.c.
DATE 2-14-75
BOOK _____ GROUP _____

LIST NO. 05-023-318 NAME David L. Edmondi & wf. Lynne I.
STREET 152 Evergreen St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 40 lot 188</u>	\$	<u>1240</u>	<u>73</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1240</u>	<u>73</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>1240</u>	<u>73</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-9-73 A</u>	<u>\$ 310.18</u>		
	<u>11-14-73 L</u>	<u>310.18</u>		
	<u>11-20-74 R</u>	<u>310.18</u>		
	<u>1-15-75 R</u>	<u>310.18</u>		
	<u>2-13-74 H</u>	<u>310.18</u>		
			\$	<u>1550 91</u>
AMOUNT OVERPAID			\$	<u>310 18</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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3032

PREP. BY c.d.
DATE 2/18/75
BOOK _____ GROUP _____

LIST NO. 22-027-445 NAME Sarkis Vartanian
STREET 102 Carriage Drive
CITY Lincoln., R. I.

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	185	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			185	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/74 D</u>	<u>\$ 46.37</u>		
	<u>11/6/74 L</u>	<u>46.38</u>		
	<u>12/9/74 A</u>	<u>92.75</u>		
	<u>2/11/75 W</u>	<u>46.38</u>	\$	231 88
AMOUNT OVERPAID	<u>on Tang.</u>	\$	46	38

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: _____