

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 368

Approved June 19, 1974

RESOLVED,

That the accompanying certificates nos.
2462 thru 2573 (except nos. 2468, 2478, 2501 and 2503)
representing overpayment of city taxes for the years 1969, 1970,
1971, 1972 and 1973, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
JUN 27 1974

READ AND PASSED

PRES.

Vincent Vespia
CLERK

APPROVED

MAYOR

JUN 19 1974

RECEIVED IN COMPTROLLER'S
OFFICE
JUN 27 1974
JAMES J. ROYCE, JR.
COMPTROLLER OF THE CITY

IN CITY COUNCIL

JUN 6 1974
FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Vernon Casper
CLERK

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Vernon Casper
6/11/74

Councilman Lynch
and Councilman Deegan, by request

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2462

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 16-093-683 NAME Cornelius W. Parrott Jr.
STREET 162 Holden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	67	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 66J-17	DATE APPD. 3/7/74	\$	7	42
BALANCE		\$	60	42
TAXES PAID:	DATE	AMOUNT		
	3/16/74 A	\$ 20.00		
	3/18/74 L	47.84		
			67	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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2463

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 19-074-984 NAME Paul Sarandrea Jr.
STREET 179 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	31	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/18/74 H	\$ 39.22		
			\$	39 22
AMOUNT OVERPAID		on m.v.	\$	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2464

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 18-373-308 NAME Rudolph Rose
STREET 16 York St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	5	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/14/74 R	\$ 58.30		
			58	30
AMOUNT OVERPAID		on m.v.	\$	53 00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2465

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 23-102-980 NAME Joseph A. Weisman
STREET 470 Cole Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	217	30
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	217	30
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 78J-14	DATE APPD. 3/7/74	\$	36	04
BALANCE		\$	181	26
TAXES PAID:				
DATE	AMOUNT			
7/17/73 Y	54.32	\$		
10/10/73 F	54.33			
1/8/74 W	54.33			
3/18/74 L	54.32			
		\$	217	30
AMOUNT OVERPAID on m.v.		\$	36	04

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2466

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 04-200-410 NAME John Delvecchio
STREET 5757 Plainfeild St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	34	98
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		34	98
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE 11/29/72 L	AMOUNT		
	\$ 34.98		
3/20/74 H	25.44		
		60	42
AMOUNT OVERPAID	\$	25	44

APPROVED BY DATE
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 1973 tax

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. No. O- 2467
c.d.

PREP. BY
DATE 3/29/74
BOOK GROUP

LIST NO. 02-122-058 NAME Carmen Bastianelli
STREET 53 Dora St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	89	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			89	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/4/74 L	\$ 89.04		
	3/20/74 R	89.04		
			\$	178 08
AMOUNT OVERPAID	on m.v.	\$	89	04

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2469

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 03-124-700 NAME Jean Carbone

STREET 42 Corinth St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	27	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/22/74 R	\$ 27.56		
	3/26/74 L	27.56		
			55	12
AMOUNT OVERPAID		on m.v.	\$	27 56

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 2470

PREP. BY c.d.
DATE 3/29/74
BOOK GROUP

LIST NO. 16-043-473 NAME Frank Pandozzi
STREET 33 Home Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/25/74 R	\$ 6.02	
		\$	6 02
AMOUNT OVERPAID		on m.v.	\$ 6 02

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2471
c.d.

PREP. BY _____
DATE 3/29/74
BOOK _____ GROUP _____

LIST NO. 20-086-415 NAME Robert J. Thibeault
STREET 66 Hudson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	25	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			25	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/11/74 R	\$ 25.44		
	3/25/74 R	25.44		
			\$	50 88
AMOUNT OVERPAID	on m.v.	\$	25	44

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2472

PREP. BY c.d.
DATE 3/29/74
BOOK _____ GROUP _____

LIST NO. 18-232-380 NAME Robert J. Ricci
STREET 1 Funston Ave.
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>3/25/74 L</u>	<u>\$ 20.14</u>	
		\$	20 14
AMOUNT OVERPAID		on m.v.	\$ 12 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 1972 tax
Dec. 31, 1971
TAX ASSESSED

CERT. No. O- 2473

PREP. BY c/d
DATE 3/29/74
BOOK GROUP

LIST NO. 03-383-855 NAME Brian E. Clark

STREET 22 Chapin 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		
	3/25/74 H	\$ 14.84		
	3/25/74 L	14.84		
			\$	29 68
AMOUNT OVERPAID	on m.v.	\$	14	84

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2474

PREP. BY c.d.
DATE 3/29/74
BOOK _____ GROUP _____

LIST NO. 04-289-100 NAME Michael L. Diano

STREET 52 Greeley St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/22/74 R	\$ 3.00	
		\$	3 00
AMOUNT OVERPAID		\$	3 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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2475

PREP. BY c.d.
DATE 3/29/74
BOOK _____ GROUP _____

LIST NO. 06-223-465 NAME Anna M. Fontes

STREET 143 Daniel Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	171	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			171	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	02
BALANCE		\$	153	70
TAXES PAID:	DATE	AMOUNT		
	<u>2/6/74 L</u>	<u>\$ 153.70</u>		
	<u>3/21/74 L</u>	<u>18.02</u>		
			\$	171 72
AMOUNT OVERPAID		\$	18	02

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2476

PREP. BY c.d.
DATE 4/3/74
BOOK _____ GROUP _____

LIST NO. 07-394-801 NAME William T. Grenier
STREET 39 Ardmore Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on m.v.</u>		\$	18	02
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			18	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/72 W</u>	<u>\$ 18.02</u>		
	<u>3/28/74 L</u>	<u>18.02</u>		
			36	04
AMOUNT OVERPAID <u>on m.v.</u>		\$	18	02

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2477

PREP. BY c.d.
DATE 4/3/74
BOOK GROUP

19-400-165 Norine Y. Smith
LIST NO. NAME

28 Comstock Ave.
STREET

Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	28	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			28	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/17/72 H	\$ 28.62		
	3/28/74 H	96.46		
			125	08
			\$	
AMOUNT OVERPAID		on m.v.	\$	96 46

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION: apply to 1973 tax

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2479

PREP. BY c.d.
DATE 4/4/74
BOOK GROUP

LIST NO. 04-302-050 NAME Carmela Dickey
STREET 93 Sutton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	16	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			16	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/29/74 R	\$ 16.96		
	3/29/74 R	16.96		
			\$	33 92
AMOUNT OVERPAID on m.v.		\$	16	96

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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 2480

PREP. BY c.d.
DATE 4/4/74
BOOK GROUP

LIST NO. 23-140-660 NAME Willie J. Whetstone
STREET 34 Marlborough Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	22	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	22	36
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/28/74 L	\$ 22.36		
	3/29/74 L	22/36		
			\$	44 72
AMOUNT OVERPAID	on m.v.	\$	22	36

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2481

PREP. BY c.d.
DATE 4/4/74
BOOK _____ GROUP _____

LIST NO. 23-140-660 NAME Willie J. Whetstone
STREET 34 Marlborough Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	9	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/28/74 L	\$ 9.54		
	3/29/74 L	\$ 9.54		
			19	08
AMOUNT OVERPAID		on m.v.	\$	9 54

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
Dec. 31, 1972
TAX ASSESSED _____

CERT. No. O- 2482

c.d.

PREP. BY _____
DATE 4/11/74
BOOK _____ GROUP _____

LIST NO. 13-561-810 NAME Gladys Mendillo
STREET 993 Narragansett Blvd
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	
	4/1/74 H	8.42	
		\$	
		\$	8 42
AMOUNT OVERPAID		on m.v.	\$ 1 00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2483

PREP. BY c.d.
DATE 4/11/74
BOOK GROUP

LIST NO. 04-208-990 NAME Aldina Demello
STREET 304 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/73 H	\$ 2.65		
	10/1/73 L	2.65		
	1/8/74 W	2.65		
	4/2/74 H	2.65		
	4/3/74 L	2.65	\$	13 25
AMOUNT OVERPAID		on m.v.	\$	2 65

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
Dec. 31, 1971
TAX ASSESSED

CERT. NO. O- 2484

PREP. BY c.d.
DATE 4/11/74
BOOK GROUP

LIST NO. 06-310-225 NAME James E. Frutchey
STREET 158 Cypress St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	67	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/1/74 L	\$ 67.87		
	4/15/74 H	67.84		
			\$	135 71
AMOUNT OVERPAID	on m.v/	\$	67	87

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- 2485

PREP. BY c.d.
DATE 4/11/74
BOOK GROUP

LIST NO. 22-022-360 NAME Michele T. Vanvooren

STREET 51 Federal 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. DATE APPD.

\$

BALANCE

\$

TAXES PAID:

DATE

AMOUNT

10/2/73 W

\$ 13.78

3/11/74 H

27.56

4/1/74 H

27.56

7/5/73 Y

13.78

\$ 82 68

AMOUNT OVERPAID

\$ 27 56

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2486

PREP. BY c.d.
DATE 4/11/74
BOOK GROUP

LIST NO. 11-183-303 NAME Edwin M. Knights and wf Viola R.
STREET 84 Lorimer Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 93 lot 24	\$	371	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			371	00
CERTIFIED ABATEMENT			48	76
ASSESSORS CERT. NO.	90J-4 DATE APPD. 3/7/74	\$		
BALANCE		\$	322	24
TAXES PAID:	DATE	AMOUNT		
	9/21/73 A	\$ 80.56		
	10/24/73 A	80.56		
	1/7/74 Y	80.56		
	4/2/74 D	129.32	\$	371 00
AMOUNT OVERPAID			\$	48 76

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2487

PREP. BY c.d. 4/11/74
DATE
BOOK GROUP

LIST NO. 06-214-380 NAME Edward T. Foley
STREET 43 Ardoene St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	259	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			259	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 82J-13	DATE APPD. 3/7/74	\$	120	84
BALANCE		\$	138	86
TAXES PAID:	DATE	AMOUNT		
	7/17/73 L	\$ 138.86		
	4/3/74 L	67.84		
			206	70
AMOUNT OVERPAID on m.v.		\$	67	84

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. No. O- 2488

PREP. BY c.d.
DATE 4/15/74
BOOK GROUP

LIST NO. 19-477-277 NAME Stephen J. Spurrier

STREET 129 General St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/73 W	\$ 7.68		
	10/15/73 D	7.69		
	3/13/74 R	15.37		
	4/4/74 W	15.37	\$	46 11
AMOUNT OVERPAID	on m.v.	\$	15	37

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2489

PREP. BY c.d.
DATE 4/15/74
BOOK GROUP

LIST NO. 19-587-250 NAME George R. Sullivan
STREET 20 Lois Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	65	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/29/73 H	\$ 16.43		
	11/20/73 A	16.43		
	2/11/74 H	16.43		
	4/4/74 L	20.93		
AMOUNT OVERPAID		on m.v.	\$	70 22
			\$	4 50

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- 2490

PREP. BY c.d.
DATE 4/15/74
BOOK GROUP

LIST NO. 18-222-680 NAME Anna M. Ricci and Jennie Palmisciano
STREET 12 Liege St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT on p 119, lots 164, 165, 166 & p 69 lot 345	\$ 1072 19
CERTIFIED ADDITIONS:	
ASSESSORS CERT. NO. DATE APPD.	\$
VOLUNTARY TAX PAID	\$
GIVEN LIST NO. DATE	\$
TOTAL CHARGES	1072 19
CERTIFIED ABATEMENT	
ASSESSORS CERT. NO. DATE APPD.	\$
BALANCE	\$
TAXES PAID:	
DATE AMOUNT	
7/3/73 H 268.04	
10/12/73 H 268.05	
1/7/74 L 268.05	
3/29/74 R 255.33	
4/5/74 L 153.11	
	\$ 1212 58
AMOUNT OVERPAID on p 119 1 164, 165 & 166 and P 69 L 345	\$ 140 39

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2491

PREP. BY c.d.
DATE 4/15/74
BOOK GROUP

LIST NO. 21-014-025 NAME U. S. Postage Stamp Co. Inc.
STREET 920 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. and M. V	\$	219	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			219	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/73 R	\$ 54.85		
	10/3/73 D	54.86		
	3/11/74 Y	54.86		
	4/5/74 W	109.71	\$	274 28
AMOUNT OVERPAID		\$	54	86

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED Dec. 31, 1972

1973 tax

CERT. NO. O- 2492

PREP. BY c.d.
DATE 4/15/74
BOOK _____ GROUP _____

LIST NO. 26-035-571 NAME _____

Joseph L. Zoglio and wf Rose

STREET 533 Union Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 109 lot 427	\$	251	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			251	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/73 R	\$ 62.93		
	1/9/74 W	62.94		
	10/2/73 H	62.94		
	4/5/74 Y	125.88	\$	314 69
AMOUNT OVERPAID	on p 109 1 427	\$	62	94

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2493

PREP. BY c.d.
DATE 4/15/74
BOOK GROUP

LIST NO. 16-239-780 NAME Agnes K. Phelan and Elizabeth M. Goff
STREET 28 Woonasquatucket Ave.
CITY Prov., R. I.

see overpayment certificate #02181 on plat 80 lot 456		\$	0
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	4/8/74 H	\$ 136.61	
ADDITIONAL OVERPAYMENT SEE		\$	136 61
AMOUNT OVERPAID OVERPAYMENT CERTIFICATE 0-2181		\$	136 61

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- 2494
c.d.

PREP. BY _____
DATE 4/18/74
BOOK _____ GROUP _____

LIST NO. 04-169-200 NAME John F. Delgado and wf Justina A.
STREET 57 Sheldon St.
CITY Prov., R. I.

on plat 16 lot 453			591	48
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			591	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	8/6/73 A	295.74	\$	
	4/1/74 L	295.74		
Pd by Lomas & Nettleton Co.	4/10/74 L	295.74		
			\$	887 22
AMOUNT OVERPAID on plat 16 lot 453			\$	295 74

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to The Lomas & Nettleton Co. Agent
for John F. Delgado and wf Justina A.
201 Main St., Houston, Texas 77001

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2495

PREP. BY c.d.
DATE 4/18/74
BOOK GROUP

LIST NO. 13-190-500 NAME Alphonse Marsella
STREET 118 Peerless St.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 733	\$	242	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			242	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/73 R	60.68		
	10/10/73 F	60.69		
	1/23/74 R	60.69		
	4/8/74 L	60.68		
	4/10/74 L	60.68	\$	303 42
AMOUNT OVERPAID			\$	60 68
				on plat 28 lot 733

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- 2496

PREP. BY c.d.
DATE 4/18/74
BOOK GROUP

LIST NO. 12-256-650 NAME Mary L. Littlefield
STREET 88 Ayrault St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	92	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/5/73 D	23.18		
	10/23/73 D	\$ 23.19		
	1/23/74 D	23.19		
	3/19/74 L	23.19		
	4/10/74 H	23.19	\$	115 94
AMOUNT OVERPAID		on m.v.	\$	23 19

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- 2497

PREP. BY c.d.
DATE 4/10/74
BOOK GROUP

LIST NO. 16-219-316 NAME Giuseppe Petrillo Est. and wid Agata
STREET 12 Africa St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 797	\$	422 41
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			422 41
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/16/73 A	105.60	
	10/4/73 A	\$ 105.60	
	1/8/74 L	105.61	
	4/5/74 R	105.60	
	4/10/74 R	105.60	
		\$	1528 01
AMOUNT OVERPAID	on p 28 lot 797	\$	105 60

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

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- 2498

PREP. BY c.d.
DATE 4/16/74
BOOK GROUP

LIST NO. 19-583-818 NAME Doris V. Sullivan
STREET 55 Irving Ave.
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		
	10/23/73 Y	\$ 1.85		
	3/8/74 H	2.79		
	4/10/74 Y	5.57		
			10	21
AMOUNT OVERPAID		\$	2	79
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2499

PREP. BY c.d. 4/18/74
DATE
BOOK GROUP

LIST NO. 19-242-900 NAME Aram Shenham
STREET 22 Whelan Rd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/13/73 D	\$ 1.85		
	10/16/73 D	1.86		
	3/11/74 H	1.86		
	4/10/74 W	3.71	\$	9 28
AMOUNT OVERPAID		on m.v.	\$	1 86

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED Dec. 31, 1972

1973 tax

CERT. NO. O- 2500

PREP. BY c.d.
DATE 4/18/74
BOOK _____ GROUP _____

LIST NO. 13-419-295 NAME Amy McGowan, John McGowan, Margaret McGowan, Arthur McGowan and General Investment Co.
STREET 87 Alverson Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>on plat 112 lot 62</u>		\$	310	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			310	05
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:				
DATE <u>7/11/73 L</u>	AMOUNT <u>77.51</u>			
<u>10/15/73 H</u>	<u>77.51</u>	\$		
<u>4/8/74 W</u>	<u>155.03</u>			
<u>4/10/74 W</u>	<u>77.51</u>		387	56
AMOUNT OVERPAID <u>on p 112 lot 62</u>		\$	77	51

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2502

PREP. BY c.d.
DATE 4/19/74
BOOK GROUP

LIST NO. 07-052-100 NAME John Garabedian
STREET 1486 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 116 lot 12	\$	386	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			386	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/73 R	109.84		
	10/15/73 A	109.84		
	1/28/74 D	83.35		
	4/8/74 H	36.57		
	4/10/74 L	83.34		
AMOUNT OVERPAID			422	94
on plat 116 lot 12		\$	36	57

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- 2503

PREP. BY c.d.
DATE 4/19/74
BOOK GROUP

19-097-020 David M. Savran
LIST NO. NAME
STREET 8 Woodland Terrace
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	254	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			254	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	151	05
BALANCE		\$	103	35
TAXES PAID:				
DATE		AMOUNT		
7/17/73 Y		\$ 23.59		
10/9/73 A		\$ 23.59		
1/7/74 A		25.81		
1/10/74 H		23.59		
4/2/74 L		6.77		
4/11/74 R		23.59		
4/17/74 H		70.77		
		\$	197	71
AMOUNT OVERPAID		\$	94	36

APPROVED BY DATE
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DISPOSITION

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AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to 1973 code 19-109-020 M.V.

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2504

PREP. BY c.d.
DATE 4/22/74
BOOK _____ GROUP _____

LIST NO. 18-035-426 NAME Serafino F. Raponi and wf Anna E.
STREET 27 Calla St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 58 lot 239	\$	116	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			116	07
CERTIFIED ABATEMENT	<u>878-8</u>		10	60
ASSESSORS CERT. NO.	DATE APPD. <u>3/7/74</u>	\$		
BALANCE		\$	105	47
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/73 L</u>	\$ <u>29.01</u>		
	<u>10/4/73 W</u>	<u>29.02</u>		
	<u>1/9/74 A</u>	<u>29.02</u>		
	<u>4/11/74 L</u>	<u>29.02</u>	\$	116 07
AMOUNT OVERPAID	on plat 58 lot 239	\$	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: _____

OVERPAYMENT OF 1973 tax CERT. No. O- 2506
TAX ASSESSED Dec. 31, 1972

PREP. BY c.d.
DATE 4/22/74
BOOK GROUP

LIST NO. 02-380-620 NAME Eleanor R. Botvin
STREET 2 Jackson Walkway
CITY Prov., R. I. 02903

ORIGINAL ASSESSMENT	on m.v.	\$	205	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			205	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/73 R	\$ 51.27		
	10/23/73 D	51.28		
	1/23/74 R	51.28		
	4/8/74 W	51.28		
	4/15/74 Y	51.28	\$	256 39
AMOUNT OVERPAID	on m.v.	\$	51	28

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- 2507

PREP. BY c.d.
DATE 4/22/74
BOOK GROUP

LIST NO. 04-145-647 NAME Thomas L. Defelice Jr. and wf Sandra J.
STREET 1514 Smith St.
CITY North Providence, R.I.

ORIGINAL ASSESSMENT on plat93 lot 37		\$	979	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			979	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/16/73 R	\$ 244.99			
10/15/73 W	244.99			
1/22/74 D	245.00			
3/11/74 Y	244.99			
4/12/74 W	244.99	\$	1224	96
AMOUNT OVERPAID on plat 93 lot 37		\$	244	99

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- 2508

c.d.

PREP. BY _____
DATE 4/23/74
BOOK _____ GROUP _____

13-677-550
LIST NO. _____ NAME Albert Mollicone

STREET 195 Barbara St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 114 lot 92	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/17/73 H	\$ 6.63		
	1/21/74 F	6.63		
	7/26/73 H	6.62		
	4/12/74 F	6.62		
	4/12/74 F	162 50	\$	189 00
AMOUNT OVERPAID	on p 114 lot 92	\$	162	50

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2509

PREP. BY c.d.
DATE 4/29/74
BOOK _____ GROUP _____

LIST NO. 03-545-900 NAME J. Richard Connors and wf Sheila A.
STREET 27 Sharon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 117 lot 161	\$	410	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			410	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/73 Y	\$ 102.55		
	10/24/73 Y	102.56		
	1/21/74 R	102.56		
	4/9/74 H	102.55		
	4/18/74 W	102.55	\$	512 77
AMOUNT OVERPAID			\$	102 55

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- 2510

PREP. BY c.d.
DATE 4/29/74
BOOK GROUP

LIST NO. 12-270-387 NAME Michael Loffredo and wf Joan
STREET 69 Minto St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 116 lot 158	\$	628	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			628	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	88J	DATE APPD.	3/7/74	\$ 7 42
BALANCE			\$	620 63
TAXES PAID:	DATE	AMOUNT		
	7/16/73 A	\$ 157.01		
	10/15/73 L	157.01		
	1/21/74 H	157.02		
	4/17/74 Y	157.01	\$	628 05
AMOUNT OVERPAID			on plat 116 lot 158	\$ 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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2511

PREP. BY c.d.
DATE 4/29/74
BOOK GROUP

LIST NO. 02-321-550 NAME Benjamin Bloom and wf Ruth
STREET 125 Hartshorn Rd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 92 lot 14	\$	192	43
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			192	43
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/73 R	\$ 481.10		
	10/5/73 H	481.11		
	1/21/74 F	481.11		
	4/15/74 W	481.11		
	4/19/74 H	152 36	\$	2076 79
AMOUNT OVERPAID			\$	152 36

Pd by Charles Lindenbaum
57 Pinehurst Ave.

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 \$

Refund to Charles Lindenbaum 57 Pinehurst Ave.
OTHER DISPOSITION:

Prov., R. I.

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2512

PREP. BY c.d.
DATE 4/29/74
BOOK GROUP

LIST NO. 03-017-100 NAME Margaret V. Cahir
STREET 26 Whitford Ave.
CITY Prov. , R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	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		
	7/6/73 L	\$ 11.92		
	10/9/73 L	11.93		
	12/23/74 L	11.93		
	4/12/74 Y	11.92		
	4/23/74 R	11.92		
			\$	59 62
AMOUNT OVERPAID	on Tang.	\$	11	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 1973 tax
TAX ASSESSED Dec 31, 1972

CERT. NO. O- 2513

PREP. BY c.d.
DATE 4/29/74
BOOK _____ GROUP _____

LIST NO. 19-197-100 NAME Charles J. Sentler
STREET 2 Chace Drive
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	81	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/16/73 F	20.40	\$		
10/23/73 D	20.41			
3/8/74 R	40.81			
4/22/74 F	40.81	\$	122	43
AMOUNT OVERPAID on m.v.		\$	40	81

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- 2514

PREP. BY c.d.
DATE 4/29/74
BOOK GROUP

LIST NO. 13-304-770 NAME Anthony Mazzatta D. B. A. Felix Rocco

STREET 20 Harris Ave.

CITY Prov., R. I.

see overpayment cert. 0-2024 on m.v.			\$	0
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	4/22/74 F	\$ 38.42		
ADDITIONAL OVERPAYMENT			\$	38 42
AMOUNT OVERPAID SEE CERT. 0-2024			\$	38 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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 2515

PREP. BY a.g.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 12-379-310 NAME Margaret M. Lyons
c/o Edmund J. Lyons
STREET 42 Ray Street
CITY Coventry, R.I.

ORIGINAL ASSESSMENT	on plat 53 lot 132	\$	68	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 94 J	DATE APPD. 4-4-74	\$	30	10
BALANCE		\$	38	70
TAXES PAID:	DATE	AMOUNT		
	11-20-69 "L"	\$ 68.80		
			68	80
AMOUNT OVERPAID		\$	30	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 2516

PREP. BY a.s.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 12-379-310 NAME Margaret M. Lyons
c/o Edmund J. Lyons
STREET 42 Ray Street
CITY Coventry , R.I.

ORIGINAL ASSESSMENT	on plat 53 lot 132	\$	68	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			68	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	94 J	DATE APPD.	4-4-74	
BALANCE		\$	38	70
TAXES PAID:	DATE	AMOUNT		
	10-16-70 "L"	\$ 68.80		
			\$	68 80
AMOUNT OVERPAID		\$	30	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 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-2517

PREP. BY a.g.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 07-448-801 NAME Walter Guy Estate
224 Rhodes Street
STREET _____
Providence, R.I.
CITY _____

on plat 46 lot 291			\$	174	00
ORIGINAL ASSESSMENT					
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	DATE APPD.		\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.	DATE		\$		
TOTAL CHARGES				174	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	DATE APPD.		\$	29	00
97 J	4-4-74				
BALANCE			\$	145	00
TAXES PAID:					
DATE	AMOUNT				
7-25-71 "L"	\$ 87.00				
10-5-71 "L"	87.00				
			\$	174	00
AMOUNT OVERPAID			\$	29	00

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 2518

PREP. BY a.g.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 12-379-310 NAME Margaret M. Lyons
c/o Raymond J. Lyons
STREET 42 Ray Street
CITY Coventry, R.I.

ORIGINAL ASSESSMENT		on plat 53 lot 132	\$	80	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				80	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.		DATE APPD.	\$	35	00
BALANCE			\$	45	00
TAXES PAID:		DATE	AMOUNT		
		7-14-71	"A"	\$	80.00
				\$	80 00
AMOUNT OVERPAID			\$	35	00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2519

PREP. BY a.g.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 22-078-875 NAME Carol A. Viola
STREET 20 Yorkshire St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on <u>M.V.</u>	\$	31	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>93 J</u>	DATE APPD. <u>4-4-74</u>	\$	22	26
BALANCE		\$	9	54
TAXES PAID:	DATE	AMOUNT		
	<u>3-22-74 "H"</u>	<u>\$ 31.80</u>		
			31	80
AMOUNT OVERPAID		\$	22	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: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2520

PREP. BY a.g.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 04-479-505 NAME Thomas J. Doyle
STREET 1314 Chalkstone Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	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.	\$	68	90
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>1-23-73</u>	<u>"Y"</u>	\$	68.90
			\$	68 90
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: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2521

PREP. BY a.a.c.
DATE 5-3-74
BOOK _____ GROUP _____

LIST NO. 16-186-200 NAME Anthony J. Perrille
STREET 50 Arch Street
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.	<u>96 J</u>	DATE APPD.	\$	<u>7 42</u>
BALANCE			<u>34</u>	<u>98</u>
TAXES PAID:		DATE	AMOUNT	
	<u>2-8-74</u>	<u>"L"</u>	\$	<u>7.42</u>
	<u>1-29-74</u>	<u>"L"</u>		<u>34.98</u>
			\$	<u>42 40</u>
AMOUNT OVERPAID			\$	<u>7 42</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- 2522

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 01-194-650 NAME Daniel D. Appleton

STREET 35 Taber Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>95J 1</u>	DATE APPD.	<u>4-4-74</u>	\$ 10 60
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-73</u>	<u>"y"</u>	\$ 10.60	
			10	60
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: _____

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2523

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 02-014-732 NAME Elias A. Badway & wf. Anne
STREET 291 Cranston St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 32 lot 466	\$	192	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			192	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	147	87
BALANCE		\$	45	05
TAXES PAID:	DATE	AMOUNT		
	2-2-74 "R"	\$ 45.05		
	4-19-74 "W"	147.87		
			\$	192 92
AMOUNT OVERPAID		\$	147	87

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- 2524

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 02-372-025 NAME Carl Bosco

STREET 23 Lavaughn St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	38	69
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	69
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	72
BALANCE		\$	25	97
TAXES PAID:	DATE	AMOUNT		
	7-9-73 "R"	\$ 9.67		
	10-23-73 "A"	9.67		
	2-25-74 "R"	6.63		
	4-5-74 "R"	12.72	\$	38 69
AMOUNT OVERPAID		\$	12	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 ~~2525~~ 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2525

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 04-034-400 NAME Vincent C. D'Ambra

STREET 15 Westcott Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 44 lot 296	\$	385	31
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			385	31
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	38	69
BALANCE		\$	346	62
TAXES PAID:				
DATE	AMOUNT			
8-6-73 "L"	\$ 385.31			
		\$	385	31
AMOUNT OVERPAID		\$	38	69

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- 2526

PREP. BY A.C.C.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 04-310-101 NAME Diego DiCostanzo
STREET 974 Manton Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	18	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	18	02
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	9-20-73 "L"	\$ 4.50		
	11-12-73 "H"	4.50		
	1-25-74 "H"	4.51		
			\$	13 51
AMOUNT OVERPAID		\$	13	51

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2527

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 04-474-855 NAME Christopher C. Doyle Jr. & wf. Rosemary
STREET 1020 Broad Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 141</u>	\$	<u>458</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>458</u>	<u>98</u>
CERTIFIED ABATEMENT	<u>95 J</u>	DATE APPD.	<u>4-4-74</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>451</u>	<u>56</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-73 "R"</u>	<u>\$ 458.98</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>458 98</u>
AMOUNT OVERPAID			\$	<u>7 42</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- 2528

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 04-517-995 NAME Charles E. Duggan
STREET 62 A Bergen St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	33	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			33	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	19	08
			14	84
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2-1-74 "R"	\$ 19.08		
			19	08
AMOUNT OVERPAID		\$	4	24

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2529

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 07-103-630 NAME Israel Gelbtuch
STREET 93 Warrington St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>93 J</u>	DATE APPD.	<u>4-4-74</u>	
BALANCE			15	90
			10	60
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-73 "H"</u>	<u>\$ 6.62</u>		
	<u>10-24-73 "L"</u>	<u>2.65</u>		
	<u>1-23-74 "A"</u>	<u>2.65</u>		
	<u>4-23-74 "H"</u>	<u>2.65</u>		
			\$	14 57
AMOUNT OVERPAID			\$	3 97

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2530

PREP. BY a.f.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 11-189-230 NAME Richard J. Kochanek
177 Webster Ave., Prov. R.I.
STREET Mail to; P.O. Box 1163 Tuslog Det.
CITY A.P.O. New York, N.Y. 09324

ORIGINAL ASSESSMENT	on M.V.	\$	142	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			142	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	89	04
TAXES PAID:	DATE	AMOUNT		
	7-16-73 "F"	\$ 35.51		
	10-19-73 "F"	35.51		
	1-10-74 "L"	35.51		
			\$	106 53
AMOUNT OVERPAID		\$	17	49

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
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2531

PREP. BY a.g.c..
DATE 5-13-74
BOOK GROUP

LIST NO. 16-292-705 NAME Joaquim Pires & wf. Maria
STREET 60 Purchase St.
CITY East Providence, R.I.

ORIGINAL ASSESSMENT	on plat 16 lot 507	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	0	00
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
		\$		
See overpayment # 1874 additional		\$		
AMOUNT OVERPAID		\$	19	61

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-** 2532

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 13-079-401 NAME David A. Major Est. and Wid. Catherine G.
STREET 79 Wendell St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 36 lot 241	\$	247	51
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			247	51
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	159	00
BALANCE			88	51
		\$		
TAXES PAID:	DATE	AMOUNT		
	7-9-73 "R"	\$ 61.87		
	10-15-73 "D"	61.88		
	1-16-74 "A"	61.88		
	4-8-74 "W"	61.88		
			247	51
AMOUNT OVERPAID		\$	159	00

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2533

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 16-028-820 NAME Joseph E. Palmer & wf. Elizabeth
STREET 70 Trask St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 48 lot 242</u>	\$	<u>728 22</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	\$	_____
DATE APPD.	_____		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	\$	_____
DATE	_____		
TOTAL CHARGES			<u>728 22</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>94 J</u>	\$	<u>333 37</u>
DATE APPD.	<u>4-4-74</u>		
BALANCE		\$	<u>394 85</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-23-73 "R"</u>	<u>\$ 728.22</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>728 22</u>
AMOUNT OVERPAID		\$	<u>333 37</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- 2534

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 18-014-752 NAME Domenic C. Rainone & wf. Enid M.
STREET 114 Merino St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 112 Lot 15	\$	214	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			214	65
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	161	65
TAXES PAID:	DATE	AMOUNT		
	7-3-73 "L"	\$ 214.65		
			214	65
AMOUNT OVERPAID		\$	53	00

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2535

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 20-171-897 NAME Helen A. Trainor, Joseph F. Trainor and
Rosemary M. Provencher
STREET 37 Longwood Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 122 lot 146	\$	366	23
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			366	23
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	95 J	DATE APPD.	4-4-74	
BALANCE			334	96
TAXES PAID:	DATE	AMOUNT		
	7-18-73 "F"	\$ 91.55		
	10-16-73 "Y"	91.56		
	1-22-74 "W"	91.56		
	4-34-74 "W"	91.56		
			366	23
AMOUNT OVERPAID			31	27

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- 2536

a.g.c.
PREP. BY 5-6-74
DATE _____
BOOK _____ GROUP _____

21-018-100 Urban Housing Corp.
LIST NO. _____ NAME _____
170 Westminster St.
STREET _____
Prov.R.I.
CITY _____

ORIGINAL ASSESSMENT	on plat 48 lot 242	\$	45	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			45	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	45	05
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	2-26-74 "H"	\$ 45.05		
			45	05
			\$	
AMOUNT OVERPAID		\$	45	05

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2537

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 07-378-700 NAME Wm. A. Greene

STREET 65 Roslyn Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	218	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			218	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	218	36
TAXES PAID:	DATE	AMOUNT		
	7-25-73 "L"	\$ 54.59		
	10-26-73 "D"	54.59		
	1-24-74 "L"	54.59		
	4-17-74 "L"	54.59		
	4-25-74 "Y"	54.59		
			272	95
		\$	54	59
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- 2538

PREP. BY a.g.c.
5-6-74
DATE
BOOK GROUP

07-294-200 Saul M. Gordon
LIST NO. NAME
72 Duncan Ave.
STREET
Prov.R.I.
CITY

ORIGINAL ASSESSMENT	on M.V.	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	10	60
TAXES PAID:				
DATE	AMOUNT			
7-9-73 "R"	\$ 2.65			
10-17-73 "H"	2.65			
1-14-74 "F"	2.65			
4-8-74 "H"	2.65			
4-24-74 "F"	2.65			
		\$	13	25
			2	65
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-2539

PREP. BY a.g.c.
DATE 5-6-74
BOOK GROUP

LIST NO. 07-294-201 NAME Saul M. Gordon & wf. Isabell

STREET 72 Duncan Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 5 lot 427	\$	405	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			405	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	405	45
TAXES PAID:	DATE	AMOUNT		
	7-9-73 "R"	\$ 101.36		
	10-23-73 "F"	101.36		
	1-14-74 "F"	101.37		
	4-8-74 "H"	101.36		
	4-24-74 "F"	101.36		
			\$	506 81
				101 36
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- 2540

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 02-521-715 NAME Robert R. Brown

STREET 50 Pratt St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>21</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		

TOTAL CHARGES 21 20

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		

BALANCE 21 20

TAXES PAID:	DATE		AMOUNT	
	<u>7-18-73</u>	<u>"F"</u>	<u>5.30</u>	
	<u>10-23-73</u>	<u>"Y"</u>	<u>5.30</u>	
	<u>1-9-74</u>	<u>"H"</u>	<u>5.30</u>	
	<u>3-26-74</u>	<u>"H"</u>	<u>5.30</u>	
	<u>4-24-74</u>	<u>"W"</u>	<u>5.30</u>	
				\$ <u>26 50</u>
				\$ <u>5 30</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: _____

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2541

PREP. BY a.g.c.
DATE 5-4-74
BOOK _____ GROUP _____

LIST NO. 02-521-720 NAME Robert R. Brown & Edna J. Brown
STREET 50 Pratt St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 8 lot 99	\$	000	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		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>4-24-74</u>	<u>158.07</u>		
See additional overpayment # 1946		\$	158	07
AMOUNT OVERPAID		\$	158	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 1972
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2542

PREP. BY a.s.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 03-301-500 NAME Hope M. Charette

STREET 57 Gordon Ave.

Prov. R.I.

CITY _____

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		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	3-25-74 "L"	\$ 7.42		
	4-24-74 "Y"	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 1973
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2543

PREP. BY a.g.c.
DATE 5-6-74
BOOK GROUP

LIST NO. 20-064-743 NAME Fernando S. Tera
STREET 29 Preston St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	67	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	67	84
TAXES PAID:				
DATE		AMOUNT		
7-25-73	"W"	\$ 16.96		
10-30-73	"Y"	16.96		
3-14-74	"L"	16.96		
4-25-74	"D"	33.92		
			\$	84 80
AMOUNT OVERPAID			\$	16 96

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
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2544

PREP. BY a.g.c.

DATE 5-6-74

BOOK GROUP

LIST NO. 19-211-110 NAME Elizabeth Shamirian

STREET 200 Home Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 334 96

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

334 96

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 87 J DATE APPD.

\$

38 16

BALANCE

\$

296 80

TAXES PAID:

DATE

AMOUNT

7-25-73 "L"

\$ 83.74

10-24-73 "H"

83.74

1-7-74 "H"

83.74

4-25-74 "F"

83.74

\$ 334 96

\$ 38. 16

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
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2545

PREP. BY a.g.c.
DATE 5-6-74
BOOK GROUP

07-405-220 Raymond Grilli
LIST NO. NAME
52 Riverdale St.
STREET
Prov.R.I.
CITY

ORIGINAL ASSESSMENT	\$	45	05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		45	05
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$	45	05
TAXES PAID:	DATE	AMOUNT	
	4-25-74 "H"	\$ 47.65	
			\$ 47 65
AMOUNT OVERPAID			\$ 2 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: APPLY TO INTEREST

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2546

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 04-050-220 NAME Joseph C. Danella
STREET 173 Roosevelt 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		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	7-26-73 "A"	\$ 1.85		
	11-1-73 "Y"	1.86		
	1-24-74 "L"	1.86		
	4-25-74 "W"	1.85		
	4-29-74 "L"	1.85		
			\$	9 27
				1 85
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
Dec. 31, 1972
TAX ASSESSED

CERT. No. O- 2547

PREP. BY a.g.c.
DATE 5-7-74
BOOK GROUP

LIST NO. 19-075-958 NAME Elena Sarcione

STREET 3 Luongo Mem. Sq.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 28 lot 74	\$	234	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			234	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	234	26
TAXES PAID:	DATE	AMOUNT		
	7-26-73 "Y"	\$ 58.56		
	11-20-73 "L"	58.57		
	3-11-74 "L"	117.13		
	4-29-74 "R"	117.13	351	39
AMOUNT OVERPAID		\$	117	13

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2548

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 03-426-016 NAME Michael B. Coen & Mary B. Coen

STREET 8 Violet St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 67 lots 228 & 229</u>	\$	<u>428</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>428</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>428</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-73 "A"</u>	<u>\$ 214.38</u>		
	<u>4-24-74 "R"</u>	<u>214.39</u>		
	<u>4-29-74 "W"</u>	<u>214.39</u>		
			<u>\$ 643</u>	<u>16</u>
AMOUNT OVERPAID		\$	<u>214</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-2549
a.g.c.

PREP. BY _____
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 05-034-303 NAME Abraham Ehrlich & wf. Ann

STREET 508 Lloyd Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 39 lot 116	\$	1626	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1626	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	1626	04
TAXES PAID:	DATE	AMOUNT		
	8-6-73 "A"	\$ 813.02		
	1-29-74 "W"	406.51		
	4-1-74 "L"	406.51		
	4-29-74 "W"	406.51	\$	2032 55
AMOUNT OVERPAID			\$	406 51

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2550

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 14-015-010 NAME Edmondo A. Nardella
STREET 34 Woodside Rd.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	38	69
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	69
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			38	69
TAXES PAID:	DATE	AMOUNT		
	9-26-73 "A"	\$ 19.34		
	3-28-74 "R"	19.35		
	4-29-74 "W"	19.35		
			58	04
AMOUNT OVERPAID		\$	19	35

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- 2551

PREP. BY a.g.c.
DATE 5-6-74
BOOK _____ GROUP _____

LIST NO. 03-434-942 NAME Earle F. Cohen & Renee Cohen
STREET 18 Woodland Terrace
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 111 lot 71	\$	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.	DATE APPD.	\$		
BALANCE		\$	55	12
TAXES PAID:	DATE	AMOUNT		
	4-26-74 "L"	\$ 55.12		
	4-30-74 "R"	55.12		
			110	24
AMOUNT OVERPAID		\$	55	12

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2552

PREP. BY a.g.c.

DATE 5-7-74

BOOK _____ GROUP _____

LIST NO. 01-207-763 NAME Andrew Argenio Jr.

STREET 28 Radcliffe Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT on H.V.

\$ 118 19

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

118 19

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE

\$ 118 19

TAXES PAID:

DATE

AMOUNT

8-1-73 "H"

\$ 29.54

10-31-73 "H"

29.55

3-19-74 "L"

29.55

5-3-74 "L"

59.10

\$ 147 74

\$ 29 55

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- 2553

PREP. BY a.g.c.
DATE 5-7-74
BOOK _____ GROUP _____

LIST NO. 16-095-862 NAME Willard F. Partington & Elizabeth Partington
STREET 158 Fruit Hill Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 80 lot 656	\$	21	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	21	20
TAXES PAID:	DATE	AMOUNT		
	7-31-73 "H"	\$ 5.30		
	10-26-73 "F"	5.30		
	3-15-74 "R"	5.30		
	5-2-74 "L"	10.60	\$	26 50
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 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2554

PREP. BY a.g.c.

DATE 5-7-74

BOOK _____ GROUP _____

LIST NO. 08-256-410 NAME Robert E. Hopkenson

STREET 14 Bodell Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	86	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	86	92
TAXES PAID:	DATE	AMOUNT		
	8-20-73 "H"	\$ 21.73		
	11-5-73 "Y"	21.73		
	3-21-74 "H"	43.46		
	5-1-74 "R"	43.46		
			130	38
AMOUNT OVERPAID		\$	43	46

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2555

PREP. BY a.g.c.
DATE 5-7-74
BOOK _____ GROUP _____

LIST NO. 02-031-890 NAME Elizabeth D. Baker

STREET 86 Halsey St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 290</u>	\$	<u>704</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>704</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>704</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-2-73 "W"</u>	<u>\$ 176.22</u>		
	<u>10-25-73 "L"</u>	<u>176.23</u>		
	<u>1-28-74 "H"</u>	<u>176.23</u>		
	<u>4-24-74 "H"</u>	<u>176.22</u>		
	<u>5-1-74 "L"</u>	<u>176.22</u>	\$	<u>881 12</u>
AMOUNT OVERPAID		\$	<u>176</u>	<u>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 ASSESSED Dec. 31, 1972

CERT. NO. O-2556

PREP. BY A.G.C.
DATE 5-10-74
BOOK _____ GROUP _____

LIST NO. 23-229-152 NAME Harold H. Winsten

STREET 15 Westminster St.

CITY Prov. 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>8-10-73 "Y"</u>	<u>\$ 17.22</u>		
	<u>10-9-73 "R"</u>	<u>17.23</u>		
	<u>1-18-74 "Y"</u>	<u>17.23</u>		
	<u>4-22-74 "F"</u>	<u>17.22</u>		
	<u>5-6-74 "R"</u>	<u>17.22</u>	\$	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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2557

PREP. BY a.g.c.
DATE 5-10-74
BOOK _____ GROUP _____

LIST NO. 20-177-393 NAME Dinarte Travassos & wf. Variata
STREET 49 Fremont St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 17 lot 388</u>	\$	<u>250</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>250</u>	<u>16</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>250</u>	<u>16</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-73</u>	<u>"H"</u>	<u>\$ 62.54</u>	
	<u>10-26-73</u>	<u>"L"</u>	<u>62.54</u>	
	<u>1-28-74</u>	<u>"Y"</u>	<u>62.54</u>	
	<u>5-2-74</u>	<u>"R"</u>	<u>62.54</u>	
	<u>5-6-74</u>	<u>"R"</u>	<u>62.54</u>	
			\$	<u>312 70</u>
AMOUNT OVERPAID		\$	<u>62</u>	<u>54</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- 2558

PREP. BY a.g.c.
DATE 5-10-74
BOOK _____ GROUP _____

LIST NO. 19-357-543 NAME Robert B. Sloan & wf. Lee P.
STREET 163 Sharon St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 117 lot 134	\$	541	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			541	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	541	66
TAXES PAID:	DATE	AMOUNT		
	7-10-73 "R"	\$ 135.41		
	10-10-73 "D"	135.42		
	1-24-74 "F"	135.42		
	3-22-74 "L"	135.41		
	5-6-74 "R"	135.41	\$	677 07
AMOUNT OVERPAID		\$	135	41

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- ~~2559~~ 2559

PREP. BY a/c/c/
DATE 5-13-74
BOOK _____ GROUP _____

LIST NO. 22-059-975 NAME Vi Jo Jewelry Gift Shop
STREET 1909 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Tang. & M V*	\$	630	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			630	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	630	70
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8-27-73 "A"	\$ 157.67		
	11-16-73 "L"	157.68		
	4-1-74 "H"	157.68		
	5-8-74 "R"	315.35	\$	788 38
AMOUNT OVERPAID		\$	157	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 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2560

PREP. BY a.g.c.
DATE 5-13-74
BOOK _____ GROUP _____

LIST NO. 03-622-465 NAME Eileen A. Costa

STREET 46 Shiloh St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	277	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			277	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	175	96
BALANCE		\$	101	76
TAXES PAID:	DATE	AMOUNT		
	7-11-72 "H"	\$ 69.43		
	10-11-72 "R"	69.43		
	2-5-73 "Y"	69.43		
	1-24-74 "W"	69.43	\$	277 72
AMOUNT OVERPAID		\$	175	96

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- 2561

PREP. BY a.g.c.
DATE 5-13-74
BOOK _____ GROUP _____

LIST NO. 02-113-196 NAME Antonio Bartolomucci & wf. Sylvia

STREET 463 Chalkstone Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on Plat 68 Lot 47	\$	314	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			314	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	10	60
BALANCE		\$	304	22
TAXES PAID:	DATE	AMOUNT		
	7-25-73 "D"	\$ 78.70		
	10-15-73 "F"	78.71		
	1-25-74 "H"	78.71		
	4-23-74 "D"	78.70	\$	314 82
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: _____

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2562

PREP. BY a.g.c.
DATE 5-13-74
BOOK GROUP

LIST NO. 02-276-165 NAME Henry L. Birkenfeld & wf. Anita M.
STREET 179 Laurel Hill Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 108 lot 102	\$	468	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			468	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 3 R	DATE APPD. 5-2-74	\$	22	26
BALANCE		\$	446	26
TAXES PAID:	DATE	AMOUNT		
	7-19-73 "R"	\$ 468.52		
			\$	468 52
				22 26
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- 2563

PREP. BY a.g.c.
DATE 5-13-74
BOOK _____ GROUP _____

LIST NO. 03-657-085 NAME Harold C. Cox & wf. Gertrude C.
STREET 24 College Road
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on Plat 118 Lot 325	\$	487	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			487	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	3 K 4 DATE APPD. 5-2-74	\$	79	50
BALANCE		\$	408	10
TAXES PAID:	DATE	AMOUNT		
	7-26-73 ¹¹ W ¹¹	\$ 487.60		
			\$	487 60
AMOUNT OVERPAID		\$	79	50

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2564

PREP. BY a.g.c.
DATE 5-14-74
BOOK _____ GROUP _____

LIST NO. 13-039-950 NAME Alfred Maddalena

STREET 64 Sessions St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	49	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	21	20
BALANCE		\$	28	62
TAXES PAID:	DATE	AMOUNT		
	7-23-73 "R"	\$ 12.45		
	10-9-73 "D"	12.46		
	1-4-74 "D"	12.46		
	4-8-74			
			37	37
AMOUNT OVERPAID		\$	8	75

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- 2565

PREP. BY a.g.c.
DATE ~~5-2-74~~ 5-13-74
BOOK _____ GROUP _____

LIST NO. 19-149-045 NAME Jeannette Schwartz
STREET 92 Meridan St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on Plat 85 Lot 606	\$	427	71
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			427	71
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	137	80
BALANCE		\$	289	91
TAXES PAID:	DATE	AMOUNT		
	8-6-73 "I"	\$ 50.00		
	10-12-73 "F"	125.90		
	2-5-74 "R"	65.00		
	4-5-74 "R"	50.01	290	91
AMOUNT OVERPAID		\$	1	00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. No. O- 2566

PREP. BY c.d.
DATE 5/16/74
BOOK GROUP

LIST NO. 07-211-051 NAME Richard Giuliano
STREET 587 Academy Ave.
CITY Pro v., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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		
	8/10/73 L	\$ 39.48		
	10/29/73 D	\$ 39.49		
	3/1/74 H	39.49		
	3/26/74 H	39.48		
	5/9/74 L	39.48		
		\$	197	42
AMOUNT OVERPAID	on m.v.	\$	39	48

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. No. O- 2567

PREP. BY c.d.
DATE 5/16/74
BOOK GROUP

LIST NO. 19-000-630 NAME S & M Co. Div. of Semline Inc.
STREET 228 West Exchange St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	514	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			514	10
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/3/73 H	\$ 128.52		
	11/26/73 A	128.53		
	3/8/74 W	128.53		
	5/9/74 R	257.05	\$	642 63
AMOUNT OVERPAID	on Tang.	\$	128	53

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2568

PREP. BY c.d.
DATE 5/16/74
BOOK GROUP

02-627-803 Martin T. Byrne
LIST NO. NAME
145 Nelson St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/7/73 Y	\$ 13.78		
	10/25/73 Y	13.78		
	3/8/74 R	13.78		
	5/13/74 A	27.56		
AMOUNT OVERPAID			68	90
	on m.v.	\$	13	78

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2569

PREP. BY c.d.
DATE 5/16/74
BOOK GROUP

LIST NO. 08-243-880 NAME Thomas C. Hoder and wf Yvette
STREET 141 Morris Ave.
CITY Prov., R. I.

on plat 6 lot 300 & M. V.			767	97
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			767	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	12/5/73 W	191.99	\$	
	3/8/74 R	287.99		
	5/13/74 L	575.98		
			\$	1055 96
AMOUNT OVERPAID on plat 6 lot 300 and m.v.			\$	287 99

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- 2570

PREP. BY c.d.
DATE 5/16/74
BOOK GROUP

LIST NO. 16-191-735 NAME Perry Bros. Inc.

STREET 150 Point St.

CITY Prov., R. I.

on plat 21 lots 332 & 353 and Tang				
and M. V.				
ORIGINAL ASSESSMENT			\$	864 96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				864 96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	9/4/73 H	216.21	\$	
	11/26/73 A	216.25		
	5/1/74 L	216.27		
	5/13/74 A	432.50	\$	1081 23
on plat 21 lots 332 and 353 and				
tnag. and m.v.				
AMOUNT OVERPAID			\$	216 27

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- 2571

PREP. BY a.g.c.
5-24-74
DATE _____
BOOK _____ GROUP _____

LIST NO. 19-055-111 NAME Gloria A. Santagata
STREET 182 Dora Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	22	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	22	26
TAXES PAID:				
DATE	AMOUNT			
7-11-73 "W"	\$ 5.56			
11-6-73 "H"	5.57			
1-16-74 "Y"	5.57			
5-14-74 "A"	5.56			
5-16-74 "R"	5.56			
		\$	27	82
AMOUNT OVERPAID		\$	5	56

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2572

PREP. BY a.g.c.
DATE 5-24-74
BOOK _____ GROUP _____

LIST NO. 18-323-322 NAME Alfred F. Rocha & wf. Joan A.

STREET 3042 Pawtucket Ave.

CITY East Providence, R.I.

ORIGINAL ASSESSMENT	on plat 68 lot 349	\$	230	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			230	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	230	55
TAXES PAID:	DATE	AMOUNT		
	8-16-73 "L"	\$ 57.63		
	12-13-73 "A"	57.63		
	3-12-74 "L"	115.29		
	5-16-74 "A"	115.29	\$	345 84
AMOUNT OVERPAID		\$	115	29

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- 2573

PREP. BY a.g.c.
DATE 5-24-74
BOOK _____ GROUP _____

LIST NO. 25-003-620 NAME Rose Yarlas Est.
STREET 141 Byfield St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on plat 57 Lot 109	\$	392	73
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			392	73
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	392	73
TAXES PAID:	DATE	AMOUNT		
	7-10-73 "F"	\$ 98.18		
	10-5-73 "Y"	98.18		
	1-8-74 "L"	98.19		
	5-10-74 "R"	98.18		
	5-15-74 "A"	98.18		
			\$	490 91
AMOUNT OVERPAID			\$	98 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: _____

No. 369
Approved: June 19, 1974

RESOLUTION OF THE CITY COUNCIL

No. 369

Approved June 19, 1974

RESOLVED, DECREED, AND ORDERED:

That the following named highway shown as a cross-hatched area on the accompanying plan entitled "Providence Rhode Island, Department of Public Works - Engineering Office, Street Line Section Map No. 063821, Date: January 30, 1974,

viz:

Second Street, portion, from Highland Avenue, easterly, to Creston Way, a distance of three hundred eighty nine and 69/100 feet \pm , more or less, having ceased to be useful to the public and the same is abandoned as a public highway and the damage to the abutters is appraised at nothing and so awarded, and it is further

ORDERED, that the Director of Public Works, be and he is hereby directed to cause a sign to be placed on the above-named highway abandoned as aforesaid, having thereon the words "Not a Public Highway", and it is further

ORDERED, that after the entry of this order or decree, the City Clerk shall cause a notice, thereof, to be published in a newspaper published in the County of Providence at least once a week for three successive weeks, and a further and personal notice shall be served by the City Sergeant upon every owner of land abutting the above-named highway which has been abandoned, who is known to reside within this State.

IN CITY COUNCIL
JUN 17 1974

READ AND PASSED

PRES.

Vincent Vespia
CLERK

APPROVED

MAYOR

Joseph A. Bowley
JUN 19 1974

1974 JUN 5

1974 JUN 5

1974 JUN 5

1974 JUN 5

THE COMMITTEE ON

Public Works

**Approves Passage of
The Within Resolution**

Consent Resolved

June 5, 1974

C. Clark

CITY OF PROVIDENCE
STATE OF RHODE ISLAND

PETITION TO THE CITY COUNCIL

To The Honorable City Council of the City of Providence:

The undersigned respectfully petitions your Honorable Body to abandon as a Public Highway that portion of Second Street from Highland Avenue easterly to Westway a distance of Three Hundred Eighty-Nine and 69/100 89.9 feet, more or less.

Anthony Vio
Of Lots 180, 181, 182, 183,
184, 214 and 215 on
Assessor's Plat 73

By his Attorney,

Edward P. Manning

EDWARD P. MANNING
711 Industrial Bank Building
Providence, Rhode Island 02903

DEPARTMENT OF CITY CLERK
RECEIVED

JAN 14 1974

Vincent Vignola

CITY CLERK OF PROVIDENCE, R. I.

Pd by Ch #1484 Amt. \$35.00
Samuel A. Olson

PROVIDENCE, R. I.
DEPARTMENT OF CITY CLERK
JAN 14 1974
E. L. L.

Councilman Alderson
and Councilman Kelly,
by request

Winchester Cooper
CLERK

JAN 14 1934
FIRST READING
REFERRED TO COMMITTEE ON

PUBLIC WORKS

IN CITY COUNCIL

CITY CLERK OF PROVIDENCE, R.I.
Winchester Cooper
JAN 14 1934
RECEIVED
DEPARTMENT OF CITY CLERK

FILED
JAN 14 11 35 PM '34
DEPT. OF CITY CLERK
PROVIDENCE, R.I.



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 18, 1974

TO: Director McGarry, Director Pallozzi, Commissioner Brown,
Chief Engineer Rogers, and Traffic Engineer Tibaldi

SUBJECT: SECOND STREET (PORTION)-ABANDONMENT

CONSIDERED BY: Committee on Public Works

DISPOSITION: Attached is copy of Petition on above subject for study
and report.

V. Vincent Vignone

City Clerk

VINCENT PALLOZZI
DIRECTOR



JOSEPH A. DOORLEY, JR.
MAYOR

DEPARTMENT OF PLANNING AND URBAN DEVELOPMENT
40 FOUNTAIN ST. • PROVIDENCE, R. I. 02903 • TEL. 401-831-6550

February 25, 1974

Committee on Public Works
City Hall
Providence, Rhode Island 02903

SUBJECT: Referral No. 1895 - ABANDONMENT SECOND STREET (Portion)

Gentlemen:

This petition from the Committee on Public Works requests the abandonment of a portion of Second Street from Highland Avenue easterly a distance of 389.69 feet to Creston Way.

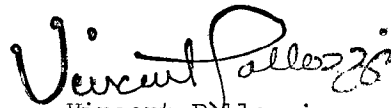
Inspection revealed that the section of Second St. proposed for abandonment is unpaved, uncurbed and largely unused by the public. It should also be noted that the area has been recently rezoned from R-1 to R-4 with the stated purpose of constructing apartment buildings on the site.

Subject to approval by the Public Works Department and the City Traffic Engineer, no objection is offered by this department to the proposed abandonment.

The Commission

VOTED: To offer no objection to the proposed abandonment subject to approval by the Public Works Department and the City Traffic Engineer.

Very truly yours,


Vincent Pallozzi
Director

VP:ee

c.c. Councilman Philip F. Addison, Jr.
Councilman Michael E. Kelly

Mayor Joseph A. Doorley, Jr.

Acting

~~FRANK J. BROWN~~

COMMISSIONER



LEONARD W. REILLY

ADMINISTRATIVE
ASSISTANT

COMMISSIONER OF PUBLIC SAFETY
209 FOUNTAIN ST., PROVIDENCE, RHODE ISLAND 02903

February 28, 1974

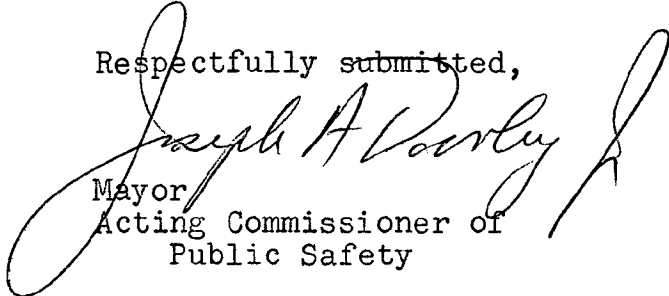
The Honorable City Council
City Hall
Providence, Rhode Island

Att: Committee on
Public Works

Gentlemen:

This office has no objection to the abandonment of a portion of Second Street as petitioned by Anthony Viola.

Respectfully submitted,

A large, stylized handwritten signature in dark ink, which appears to read "Joseph A. Doorley, Jr.", is written over the typed name and title.

Mayor
Acting Commissioner of
Public Safety

lr

JOHN A. DOHERTY, CHAIRMAN
EARL H. ASHLEY
UGO RICCIO
JOHN J. TIERNEY
RAYMOND COLA
THOMAS L. PAYNE
VINCENT T. IZZO, EX-OFFICIO

WATER SUPPLY BOARD

CITY OF PROVIDENCE, R. I. 02908
552 ACADEMY AVENUE

JOHN E. ROGERS
CHIEF ENGINEER
JAMES P. RYAN
DEPUTY CHIEF ENGINEER
JOHN T. WALSH
LEGAL ADVISOR
AUSTIN B. McMANUS
SECRETARY

421-1660
January 17, 1974

Councilman Thomas Payne, Chairman
Committee on Public Works
City Clerk's Office, City Hall
Providence, Rhode Island

Dear Councilman Payne:

In reference to the Petition in the minutes of the City Council Session of January 17, 1974 to abandon as a public highway - "Second Street from Highland Avenue easterly to Croston Way--", we have reviewed our distribution plans and find that we do not have any facilities in this area of the proposed abandonment.

We, therefore, offer no objection to the petition.

Very truly yours,



John E. Rogers
Chief Engineer

JER/ms

THE CITY OF PROVIDENCE

CITY SERGEANT'S OFFICE

THIS IS TO CERTIFY, That I have caused the notice, of which a true copy is hereto annexed, to be served upon the following named persons, by handing to each of said persons, or by leaving at their last and usual place of abode in this State a true copy of said notice, to wit: **ABANDONMENT-SECOND STREET, FROM HIGHLAND AVENUE EASTERLY TO CRESTON WAY A DISTANCE OF THREE HUNDRED EIGHTY-NINE AND 69/100 (389.69) FEET MORE OR LESS.**

<u>PLAT</u>	<u>LOT</u>	<u>NAME AND ADDRESS</u>
73	180	Anthony Viola 100 Hazard Avenue
73	181	" "
73	182	" "
73	183	" "
73	184	" "
73	214	" "
73	215	" "
73	471	Edwin M. J. Kretzmann & wf Mildred S. 20 Creston Way
73	490	Moe Fink 12 Creston Way

Date _____

Councilmen Philip F. Addison, Jr. and
Michael E. Kelly.

This is to certify that I have caused a true copy of the attached Resolution to be served upon the above named person, firms, and/or corporations, as the case may be, by handing to each said person, firm and/or corporation, as the case may be, or by leaving at their last usual place of abode in this state, a true copy,

Date May 30-74

Raymond Butera
City Sergeant

AFFIDAVIT OF PUBLICATION

THE PROVIDENCE DAILY JOURNAL

THE EVENING BULLETIN

THE PROVIDENCE SUNDAY JOURNAL

Published by THE PROVIDENCE JOURNAL COMPANY

Providence, Rhode Island

The City of Providence
STATE OF RHODE ISLAND AND
PROVIDENCE PLANTATIONS
Resolution of the
City Council

No. 369
Approved June 19, 1974
RESOLVED, DECREED, AND
ORDERED:

That the following named highway shown as a cross-hatched area on the accompanying plan entitled "Providence, Rhode Island Department of Public Works Engineering Office, Street Line Section Map No. 063821, Date: January 30, 1974, viz:
Second Street, portion, from Highland Avenue, easterly, to Creston Way, a distance of three hundred eighty nine and 69/100 feet \pm , more or less, having ceased to be useful to the public and the same is abandoned as a public highway and the damage to the abutters is appraised at nothing and so awarded, and it is further

ORDERED, that the Director of Public Works, be and he is hereby directed to cause a sign to be placed on the above-named highway abandoned as aforesaid, having thereon the words "Not a Public Highway", and it is further

ORDERED, that after the entry of this order or decree, the City Clerk shall cause a notice, thereof, to be published in a newspaper published in the County of Providence at least once a week for three successive weeks, and a further and personal notice shall be served by the City Sergeant upon every owner of land abutting the above-named highway which has been abandoned, who is known to reside within this State.

No. 370
Approved June 19, 1974
RESOLVED, DECREED, AND
ORDERED:

That the following portion named highway shown as cross-hatched area on the accompanying Plan entitled "Providence, R. I. P. W. Dept. — Engineering Office, Street Line Section Plan No. 063826, Date: March 12, 1974, viz:

Robinson Street, a portion lying northerly of and bounded by Lot 241 and partially by Lot 242 on City Assessor's Plat 45, having ceased to be useful to the public and the same is abandoned as a public highway and the damage to the abutters is appraised at nothing and so awarded, and it is further

ORDERED, that the Director of Public Works, be and he is hereby directed to cause a sign to be placed on the above-named highway abandoned as aforesaid, having thereon the words "Not a Public Highway", and it is further

ORDERED, that after the entry of this order or decree, the City Clerk shall cause a notice, thereof, to be published in a newspaper published in the County of Providence at least once a week for three successive weeks, and a further and personal notice shall be served by the City Sergeant upon every owner of land abutting the above-named highway which has been abandoned, who is known to reside within this State.

No. 371
Approved June 19, 1974
RESOLVED, DECREED, AND
ORDERED:

That the following land located along Point Street and Hospital Street shown as cross-hatched area on accompanying plan entitled "Providence, R. I. P. W. Dept. — Engineering Office, City Property Section Plan No. 063829, Date: June 12, 1974, Lot 30, as set out and delineated on City Assessor's Plat 21, having ceased to be useful to the public and the same is abandoned as a public highway and the damage to the abutters is appraised at nothing and so awarded, and it is further

ORDERED, that the Director of Public Works, be and he is hereby directed to cause a sign to be placed on the above-named highway abandoned as aforesaid, having thereon the words "Not a Public Highway", and it is further

ORDERED, that after the entry of this order or decree, the City Clerk shall cause a notice, thereof, to be published in a newspaper published in the County of Providence at least once a week for three successive weeks, and a further and personal notice shall be served by the City Sergeant upon every owner of land abutting the above-named highway which has been abandoned, who is known to reside within this State.

A true copy,
Attest:
VINCENT VESPIA,
City Clerk

State of Rhode Island

City and County of Providence

On this 25 day of July 1974,
before me, a Notary Public, duly qualified for said
County and State, personally appeared

Stanley E. Jansness Director of
Classified Advertising
Manager in the office of The Providence

Journal Company, publishers of

The Providence Journal and Evening Bulletin

a newspaper published in the City of Providence by
The Providence Journal Company, who, on being
duly sworn, states on oath that the advertisement of

The City of Providence

a true copy of which is hereunto annexed, was duly
inserted in

The Providence Journal
in its issues of June 28, July 5, July 12,

and July 19,

19 74

Subscribed and sworn to before me this

25 day of July

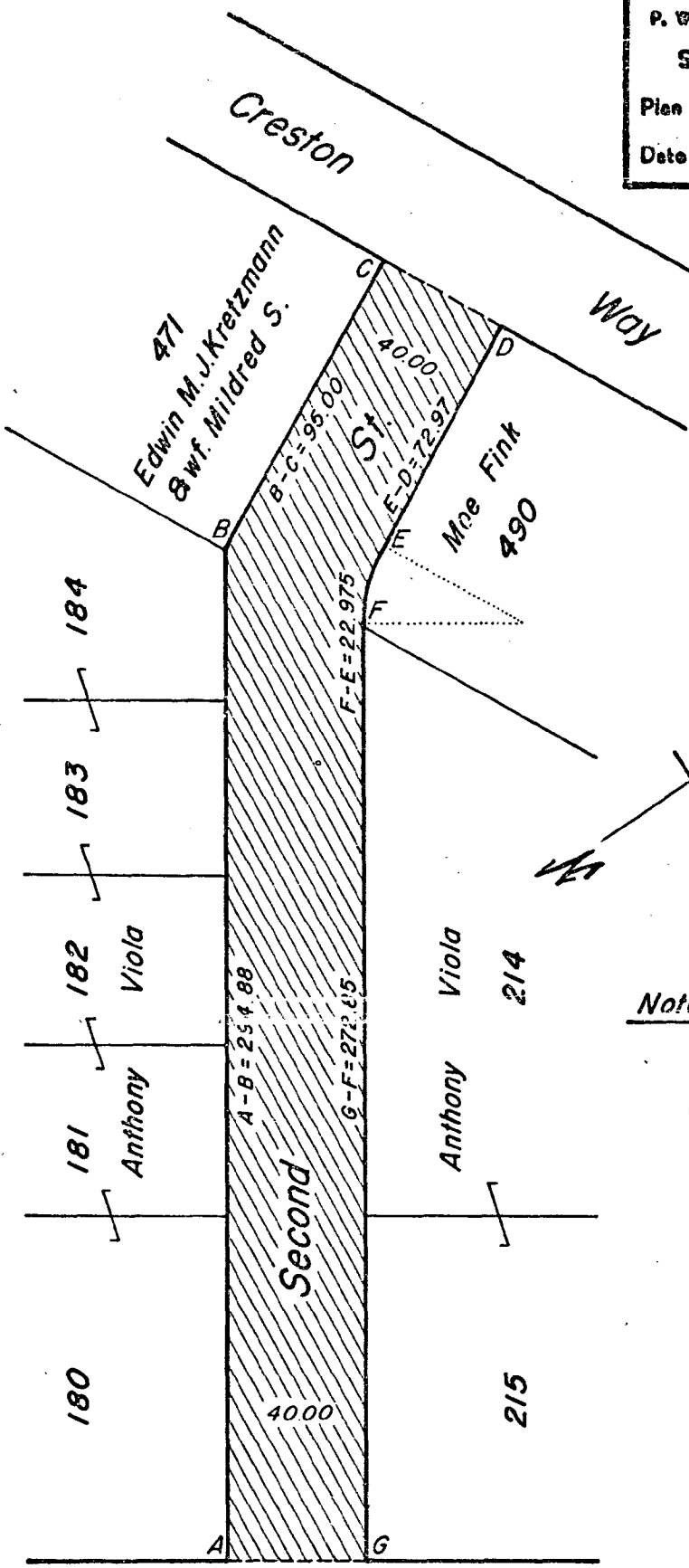
19 74

James McConna
Notary Public.

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710 369

PROVIDENCE, R. I.
P. W. DEPT. - ENGINEERING OFFICE
STREET LINE SECTION
Plan No. 063821
Date January 30, 1974



Note:
Cross-Hatched Area
(A-B-C-D-E-F-G-A)
Indicates Proposed
Abandonment.

Highland Ave.

CITY OF PROVIDENCE, R. I.
Public Works Dept. - Engineering Office
Showing Proposed Abandonment
Drawn by Pattuska Checked by R.D.
Scale 1" = 50' Date Jan. 30, 1974
Corrected by Joseph J. Connor Associate Engr.
Approved Joseph J. Connor CHIEF ENGINEER

Lot Numbers From Assessor's Plat 73