

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 589

Approved November 25, 1974

RESOLVED,

that the accompanying certificates nos.

2773 thru 2801 representing overpayment of City taxes for the
years 1973 and 1974 are hereby refunded in the amounts over-
paid.

IN CITY COUNCIL

NOV 21 1974

READ AND PASSED

PRES.

Vincent Cespeis
CLERK

APPROVED

MAYOR

Joseph A. Rowley
NOV 25 1974

IN CITY COUNCIL

NOV 7 1974
FIRST READING

REFERRED TO COMMITTEE ON

Vincent Crespi
CLERK

*Committee Lynch
and Councilman
Kelly, by request*

FINANCE

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Vincent Crespi
Nov. 14, 1974 *Clerk*

NOV 11 04 AM '74
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2773

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

LIST NO. 12-337-773 NAME Richard M. Lucas
STREET 435 Hope St.
CITY Prov., R. I.

see overpayment certificate #0-2589 on m. v.		\$	0
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$	0
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE 10/3/74 L	AMOUNT 10.00	
		\$	
		\$	
		\$	
ADDITIONAL OVERPAYMENT SEE CERTIFICATE NO. 0-2589		\$	10 00
AMOUNT OVERPAID		\$	10 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 1974 tax

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2774

PREP. BY c.d.
DATE 10/15/74
BOOK GROUP

LIST NO. 18-228-910 NAME John J. Ricci and wf Santina M.
STREET 109 Sherwood St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 99 lot 287	\$	431	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			431	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/74 D	\$ 107.98		
	9/24/74 A	323.97		
	10/4/74 Y	107.99		
			\$	539 94
AMOUNT OVERPAID	on plat 99 lot 287	\$	107	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 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2775

PREP. BY c.d.
DATE 10/15/74
BOOK GROUP

LIST NO. 18-228-913 NAME John J. Ricci
STREET 109 Sherwood St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	199	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			199	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE		AMOUNT		
7/12/74 D		\$ 49.82		
9/24/74 D		149.46		
10/4/74 Y		49.82		
		\$ 249 10		
AMOUNT OVERPAID		\$ 49 82		

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2776

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 01-056-960 NAME George Ajootian
STREET 100 Taber Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat. 23 lot 252	\$	109	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			109	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/74 W	\$ 146.28		
Pd. by Prov., Redevelopment Agency				
			146	28
AMOUNT OVERPAID on plat 23 lot 252		\$	37	10

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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: Refund to Providence Redevelopment Agency
40 Fountain St.
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2777

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 02-246-850 NAME Roukous M. Besil
STREET 1 Wesleyan Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 368	\$	115	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			115	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/74 W	\$ 28.88		
	10/2/74 R	28.89		
	10/9/74 W	115.54		
			\$	173 31
AMOUNT OVERPAID	on p 45 1 368	\$	57	77

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2778

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 02-386-108 NAME Glykeria Boucias
STREET 18 Spicer St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 330	\$	222	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			222	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/74 W	\$ 275.60		
			275	60
AMOUNT OVERPAID	on plat 23 lot 330	\$	53	00

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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2779
c.d.

PREP. BY
DATE 10/23/74
BOOK GROUP

LIST NO. 03-092-600 NAME Ernest Capaldi and wf Rosina
STREET 177 Windmill St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 97 lot 745	\$	130	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			130	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/74 F	\$ 32.59		
	10/4/74 F	32.60		
	10/11/74 Y	97.79		
			\$	162 98
AMOUNT OVERPAID	on plat 97 lot 745	\$	32	60

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2780

PREP. BY c.d:
DATE 10/23/74
BOOK GROUP

LIST NO. 03-739-855 NAME Joseph J. Curran
STREET 33 Wealth 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	
		7/15/74 Y	\$ 1.85	
		9/30/74 A	5.57	
		10/8/74 Y	1.86	
			\$ 9 28	
AMOUNT OVERPAID		on m.v.	\$ 1 86	

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2781

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 07-141-940 NAME Norman Gertz and wf Gloria
STREET 15 Elmway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 86 lot 575	\$	1048	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$	1048	87
TOTAL CHARGES				
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/1/74 L	\$ 262.21		
	9/10/74 L	786.66		
Pd by Aaron Siskind	9/11/74 L	262.00		
15 Elmway			\$	1310 87
AMOUNT OVERPAID on plat 86 lot 575		\$	262	00

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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: Refund to Aaron Siskind
15 Elmway
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2782

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 08-078-905 NAME John L. Hardy 3rd
STREET 115 Ridge St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	129	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/74 D	\$ 32.33		
	9/10/74 L	32.33		
	9/10/74 R	64.66		
	10/8/74 F	32.33	\$	161 65
AMOUNT OVERPAID		on m.v.	\$	32 33

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2783

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 11-035-015 NAME Katzman Plumbing Co.
STREET 19 Lachance Ave.
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 170	\$	242	74
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			242	74
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/74 R	\$ 60.68		
	10/9/74 W	242.74		
			303	42
AMOUNT OVERPAID	on p 23 lot 170	\$	60	68

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 \$
Refund to Providence Redevelopment Agency
OTHER DISPOSITION: 40 Fountain St.
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2784

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 15-062-640 NAME M. Blanche Oliver
STREET 306 Niagara St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	42	40
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/74 Y	\$ 10.60		
	9/26/74 R	31.80		
	10/8/74 Y	10.60		
			\$	53 00
AMOUNT OVERPAID	on m.v.	\$	10	60

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2785
c.d.

PREP. BY
DATE 10/23/74
BOOK GROUP

LIST NO. 16-224-707 NAME Antonio Petrucci and Josephine Petrucci
STREET 106 Dover St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 144	\$	252	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			252	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/9/74 W	305.28		
		\$		
			305	28
AMOUNT OVERPAID	on p 33 lot 144	\$	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:

CERT. No. O- 2786

16-418-229 Providence Redevelopment Agency
LIST NO. _____ NAME _____
STREET _____ 40 Fountain Street
CITY _____ Providence, R. I.

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

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

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

CERT. NO. O- 2787

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 19-126-515 NAME Aldo Schirru
STREET 20 Hillside Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 20	\$	494	49
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			494	49
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/74 W.	123.62		
	10/8/74 H	123.62		
	10/11/74 Y	370.87		
			618	11
AMOUNT OVERPAID		\$	123	62

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2788

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman
STREET 228 Deerfield Rd.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 329, 283, 317 and 319	\$	758	43
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			758	43
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/74 A	\$ 189.59		
Pd by Prov. Redev.	10/9/74 W	758.43		
	on plat 23 lots 329, 283, 317	\$	948	02
AMOUNT OVERPAID	and 319.	\$	189	59

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 \$
Refund to Providence Redevelopment Agency
OTHER DISPOSITION:
40 Fountain St.
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2789

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman
STREET 228 Deerfield Rd.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 761	\$	40	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	40	81
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/74 A	\$ 10.20		
Pd by Prov. Redev. Agency	10/9/74 W	40.81		
			\$	51 01
AMOUNT OVERPAID	on plat 23 lot 761	\$	10	20

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: Refund to Providence Redevelopment Agency
40 Fountain St.
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2790

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman
STREET 228 Deerfield Rd.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 24	\$	172	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			172	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/74 Y	\$ 43.19		
Pd by Prov. Redev. Agency	10/9/74 W	172.78		
			215	97
AMOUNT OVERPAID	on plat 23 lot 24	\$	43	19

APPROVED BY DATE
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AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
Refund to Providence Redevelopment Agency
OTHER DISPOSITION: 40 Fountain St.
Prov., R. I.

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2791

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 20-049-101 NAME Russell S. Taylor and w Rosemary
STREET 32 Grand St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 43 lot 141	\$	124	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			124	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/5/74 W	\$ 31.00		
	10/10/74 L	31.01		
	10/11/74 Y	93.02		
			155	03
AMOUNT OVERPAID	on plat 43 lot 141	\$	31	01

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OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2792

PREP. BY c.d.
DATE 10/23/74
BOOK GROUP

LIST NO. 20-176-045 NAME Charles J. Trant Sr. and wf Margaret
and Charles J. Trant Jr.
STREET 202 Progress Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 302	\$	381	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			381	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/74 D	\$ 95.26		
	10/8/74 F	95.27		
	10/11/74 Y	285.81		
			\$	476 34
AMOUNT OVERPAID	on plat 104 lot 302	\$	95	27

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2793

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 04-490-780 NAME Florence L. Driscoll
STREET 267 Gano St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	46	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	46	11
TAXES PAID:	DATE	AMOUNT		
	7-19-74 "F"	\$ 11.52		
	10-9-74 "H"	11.53		
	10-17-74 "Y"	34.59		
			57	64
AMOUNT OVERPAID		\$	11	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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2794

PREP. BY a.g.c.
DATE 10-29-74
BOOK GROUP

LIST NO. 19-097-640 NAME Frank Savone

STREET 31 Auburn Avenue

CITY Johnston, R.I.

ORIGINAL ASSESSMENT on Wengible \$ 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

7-5-74 "F"

\$ 21.20

10-16-74 "Y"

21.20

\$ 42 40

AMOUNT OVERPAID

\$ 21 20

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~~ 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2795

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 15-097-650 NAME Wilhelmina Orgelman

STREET 104 Whitmarsh St.

CITY Providence, 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		
	7-12-74 "Y"	\$ 7.42		
	10-22-74 "Y"	1.86		
			\$	9 28
				1 86
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2796

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 04-517-410 NAME Joseph Dugas & wf. Theresa M.

STREET 236 Carleton St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 64 lot 492 \$ 711 79

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 711 79

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE \$ 711 79

TAXES PAID:

DATE

AMOUNT

7-3-74 "R"

\$ 177.94

10-15-74 "R"

177.95

10-23-74 "F"

533.85

\$ 889 74

AMOUNT OVERPAID

\$ 177 95

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2797

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 13-637-303 NAME Walter T. Miller
STREET 180 Sinclair Ave.
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.	\$		
BALANCE		\$	33	92
TAXES PAID:	DATE	AMOUNT		
	7-22-74 "H"	\$ 8.48		
	10-22-74 "W"	40.28		
			48	76
AMOUNT OVERPAID		\$	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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2798

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>on plat 44 lot 625</u>	\$	<u>0 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>0 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	<u>0 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>10-22-74 W</u>	<u>\$ 114.48</u>	
		\$	<u>114 48</u>
AMOUNT OVERPAID	<u>See Additional Overpayment Certificate Number 2617</u>	\$	<u>114 48</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 2799

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 12-306-640 NAME Joseph J. Lopes
STREET 63 Halsey St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	155	29
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			155	29
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	155	29
TAXES PAID:	DATE	AMOUNT		
	7-29-74 "L"	\$ 55.00		
	9-16-74 "A"	100.29		
	10-22-74 "L"	33.43		
			188	72
AMOUNT OVERPAID		\$	33	43

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2800

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 02-024-300 NAME John A. Bailey & wf. Catherine F.
STREET 183 Linwood Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 43 lot 845</u>	\$	<u>453</u>	<u>68</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>453</u>	<u>68</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>453</u>	<u>68</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-5-74 Y</u>	<u>\$ 113.42</u>		
	<u>9-26-74 A</u>	<u>340.26</u>		
	<u>10-22-74 H</u>	<u>113.42</u>		
			\$	<u>567 10</u>
AMOUNT OVERPAID			\$	<u>113 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2801

PREP. BY a.g.c.
DATE 10-29-74
BOOK _____ GROUP _____

LIST NO. 26-022-905 NAME D. Ronald Zexter & wf. Eleanor M.
STREET 331 Elmgrove Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 86 lot 584</u>	\$	<u>1187 73</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>1187 73</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
BALANCE		\$	<u>1187 73</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-8-74 F</u>	<u>\$ 296.93</u>	
	<u>8-22-74 R</u>	<u>633.22</u>	
	<u>10-22-74 F</u>	<u>296.93</u>	
			<u>1227 08</u>
AMOUNT OVERPAID		\$	<u>39 35</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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