

Councilman District and
Councilman W. Murphy, by request

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

1-A

RESOLUTION OF THE CITY COUNCIL

No. 405

Approved November 6, 1970

RESOLVED,

That the accompanying certificates Nos.
9861, 9898 and 1 thru 31 (except nos. 14, 16 and 21) represent-
ing overpayment of City Taxes for the years 1964, 1969 and 1970
are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

NOV 5 - 1970

READ and PASSED

.....
ACTING President
.....
Clerk

APPROVED

NOV 6 1970

.....
MAYOR

IN CITY
COUNCIL

SEP 3 - 1970

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE
Vincent Vespe
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vincent Vespe
Chairman
Oct - 21, 1970 Clerk

*Councilman Mc Nulty and
Councilman Perotico, by request*

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 9861

PREP. BY c.d.
DATE 6/26/70
BOOK GROUP

LIST NO. 03-686-910 NAME Wethered T. Crocker
STREET 411 Brook St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	50	74
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	50	74
TOTAL CHARGES				
CERTIFIED ABATEMENT		\$	50	74
ASSESSORS CERT. NO. 45D	DATE APPD. 5/7/70	\$		
BALANCE		\$		0
TAXES PAID:	DATE	AMOUNT		
	10/28/69 Y	12.68		
	12/15/69 R	12.69		
			25	37
AMOUNT OVERPAID		on m.v.	\$	25 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:

9898

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 9898
a.g.c.
PREP. BY June 30, 1970
DATE _____
BOOK _____ GROUP _____

08-149-825
LIST NO. _____ NAME Barrett Hazeltine
STREET 60 Barhes St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	70	52
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	70	52
TAXES PAID:	DATE	AMOUNT		
	10-7-69 G	\$ 17.63		
	12-2-69 G	17.63		
	5-18-70 A	24.98		
	6-26-70 A	10.28	80	80
	6-30-70 A	10.28		
AMOUNT OVERPAID		\$	10	28

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 1
c.d.

PREP. BY _____
DATE 7/10/70
BOOK _____ GROUP _____

LIST NO. 04-341-440 NAME Gaetano DiMario and wf Anna
STREET 44 Dover St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	plat 64 lots 51 and 110	\$	474	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			474	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/2/69 A	\$ 274.72		
	2/2/70 A	200.00		
	7/6/70	274.72		
			749	44
AMOUNT OVERPAID			274	72
on lots 51 & 110 on plat 64				

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 1970 tax

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 2

PREP. BY c.d.
DATE 7/10/70
BOOK _____ GROUP _____

20-215-630 Benedetto Turchetta and wf Maria
LIST NO. _____ NAME _____
STREET 32 Columbus St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on lots 367 & 368 on plat 99	\$	359	91
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			359	91
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/8/69 J	89.97		
	12/15/69 Z	90.00		
	2/16/70 J	89.97		
	4/8/70 Z	89.97		
	7/6/70 A	89.97		
			\$	449 88
AMOUNT OVERPAID	on lots 367 & 368 on plat 99	\$	89	97

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 1970 tax

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 3

PREP. BY c.d.
DATE 7/14/70
BOOK _____ GROUP _____

LIST NO. 19-066-995 NAME Liberato P. Santoro and wf Constance
STREET 188 Althea St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 31 lot 540	\$	231	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			231	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/2/70 H	\$ 57.83		
	7/10/70 A	231.34		
			289	17
AMOUNT OVERPAID	on plat 31 lot 540	\$	57	83

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 1969 tax
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- #4

c.d.
PREP. BY 7/14/70
DATE _____
BOOK _____ GROUP _____

22-067-106 Judith L. Viera
LIST NO. _____ NAME _____
32 Trenton St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/70 Y	\$ 6.02		
	7/9/70 Y	6.02		
			12	04
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 \$ _____
apply to 1970 tax
OTHER DISPOSITION: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 5

PREP. BY c.d.
DATE 7/14/70
BOOK GROUP

20-129-000 Alice C. Tobin
LIST NO. NAME
2 Frank St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT on plat 23 lot 607			\$	215.86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. DATE APPD.			\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO. DATE			\$	
TOTAL CHARGES				215 86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. DATE APPD.			\$	
BALANCE			\$	
TAXES PAID:				
DATE	AMOUNT			
10/23/69 R	53.96			
1/6/70 Y	\$ 53.97			
2/26/70 Y	53.97			
4/23/70 Y	53.96			
7/9/70 L	52.89			
AMOUNT OVERPAID on plat 23 lot 607			\$	268 75
			\$	52 89

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 \$
apply to 1970 tax
OTHER DISPOSITION:

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 6

PREP. BY c.d.
DATE 7/14/70
BOOK GROUP

LIST NO. 08-168-201 NAME Oakie A. Hedquist and f Blanche C.
STREET 27 Oldham St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 641	\$	215	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			215	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/24/69 G	\$ 215.00		
	7/9/70 L	53.75		
			268	75
AMOUNT OVERPAID	on plat 23 lot 641	\$	53	75

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 1970 tax

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 7

PREP. BY c.d.
DATE 7/16/70
BOOK _____ GROUP _____

LIST NO. 03-102-735 NAME Nicholas G. Capobianco
STREET 536 Admiral St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	58	48
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		58	48
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
<u>7/13/70 H</u> <u>\$ 64.50</u>			
		64	50
AMOUNT OVERPAID	\$	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 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 8

c.d.
PREP. BY 7/20/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 20-037-746 NAME Jose H. Tavares
STREET 104 Sheldon St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/1/70 A	\$ 6.02		
	7/14/70 L	6.02		
			12	04
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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 9

PREP. BY c.d.
DATE 7/21/70
BOOK _____ GROUP _____

LIST NO. 13-244-330 NAME Antonio Masello
STREET 101 Leah St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	81	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 R</u>	<u>\$ 38.70</u>		
Pd by Citizens Savings	<u>7/16/70 E</u>	<u>79.98</u>		
			118	68
AMOUNT OVERPAID		\$	36	98

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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 10

PREP. BY c.d.
DATE 7/22/70
BOOK _____ GROUP _____

LIST NO. 20-016-840 NAME Mario N. Tami
STREET 1264 Smith St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	plat 122 lot 494	\$	532	34
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	532	34
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/70 A	133.08		
	7/17/70 A	532.34		
AMOUNT OVERPAID	on plat 122 lot 494	\$	665	42
		\$	133	08

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: apply to 1969 tax

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. O- 11

PREP. BY c.d.
DATE 7/27/70
BOOK _____ GROUP _____

LIST NO. 15-043-569 NAME Patrick J. O'Regan
STREET 110 Radcliffe Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/21/70 Y</u>	<u>8.60</u>		
	<u>7/22/70 Y</u>	<u>34.40</u>		
			43	00
AMOUNT OVERPAID		on m.v.	8	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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 12

PREP. BY c.d.
DATE 7/27/70
BOOK _____ GROUP _____

LIST NO. 02-583-305 NAME Annina Burke
STREET 31 Farragut Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>65</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>65</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 A</u>	<u>\$ 65.36</u>		
	<u>7/22/70 W</u>	<u>65.36</u>		
			<u>130</u>	<u>72</u>
AMOUNT OVERPAID			<u>65</u>	<u>36</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 13

PREP. BY c.d.
DATE 7/27/70
BOOK _____ GROUP _____

LIST NO. 11-069-900 NAME Elizabeth M. Kelley
STREET 22 Winthrop Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/70 W	\$ 42.14		
	7/22/70 R	10.53		
			52	67
AMOUNT OVERPAID	on m.v.	\$	10	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 15

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 11-210-175 NAME John Kowalevich

STREET 122 Blackstone St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 46 lot 80 & M. V.</u>	\$	276	49
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			276	49
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 E</u>	<u>\$ 69.87</u>		
	<u>7/24/70 L</u>	<u>276.49</u>		
			346	36
AMOUNT OVERPAID <u>on plat 46 lot 80 & M.V.</u>		\$	69	87

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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 17

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 13-494-305 NAME Anna C. McNamara & Clara E. Freelove
STREET R. F. D. #3 Box 352
CITY North Scituate, R. I.

ORIGINAL ASSESSMENT	Plat 112 Lot 107	\$	195	65
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			195	65
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/1/70 A	\$ 195.65		
Pd by Roger Wms. Savings	7/28/70 R	195.65		
			391	30
AMOUNT OVERPAID	on plat 112 lot 107	\$	195	65

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: Refund to Roger Williams Savings &
Loan Assn. Agent for Anna C.
McNamara & Clara E. Freelove
270 Westminster St.
Prov., R. I.

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 18

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 13-090-401 NAME Stephen C. Malley Jr. and wf Elizabeth A
STREET 40 Delmar Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 125 lot 112	\$	435	59
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			435	59
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Pd by Old Colony Bank	7/28/70 P	\$ 455.37		
			455	37
AMOUNT OVERPAID	on plat 125 lot 112	\$	19	78

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: Refund to Old Colony Cooperative Bank, Agent
for Stephen C. Malley Jr. and wf Eliz. A.
58 Weybosset St., Prov., R. I.

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. O- 19

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 07-022-410 NAME Kathryn R. Gallagher
STREET 192 Wyndham Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>plat 81 lot 428</u>	\$	<u>626</u>	<u>51</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>626</u>	<u>51</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 G</u>	<u>628.23</u>		
		\$		
Pd by Roger Wms. Savings & Loan Assn.				
			<u>628</u>	<u>23</u>
AMOUNT OVERPAID		\$	<u>1</u>	<u>72</u>

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to: Roger Wms. Savings & Loan Assn.
Agent for Kathryn R. Gallagher
270 Westminster St., Prov., R. I.

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 20

c.d.
PREP. BY 8/19/70
DATE
BOOK GROUP

02-021-662 Joseph Baglini and wf Jacqueline
LIST NO. NAME
41 Fruit Hill Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on plat 70 lot 19	\$	386	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			386	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 E	\$ 386.14		
Pd by Roger Wms. Sa & Loan Assn.	7/28/70 R	386.14		
			772	28
AMOUNT OVERPAID	on plat 70 lot 19	\$	386	14

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 Roger Williams Savings & Loan Assn.
Agent for Jos. Baglini & wf Jacqueline
270 Westminster St., Prov., R. I.

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 22

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 01-121-825 NAME Amcan Realty Inc.
STREET 73 Plain St.
CITY Prov., R. I.

on plat 23 lot 603			703	91
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			703	91
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/13/70 A	703.91	\$	
	7/29/70 L	175.97		
			\$	879 88
AMOUNT OVERPAID on plat 23 lot 603			\$	175 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 23

PREP. BY c.d.
DATE 8/19/70
BOOK GROUP

LIST NO. 08-034-290 NAME Hallmark Realty Inc.
STREET 31 Phillips St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 6 lot 7	\$	398	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			398	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/18/69 A	\$ 99.54		
	7/30/70 A	912.36		
			1011	90
AMOUNT OVERPAID	on plat 6 lot 7	\$	613	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 1964 tax
TAX ASSESSED Dec. 31, 1963

CERT. NO. O- 24

PREP. BY c.d.
DATE 8/19/70
BOOK GROUP

LIST NO. 03-368-473 NAME Anna M. Ciolli
STREET 15 Monticello 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			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/30/70 A	\$ 23.22	
		\$	23 22
AMOUNT OVERPAID		\$	23 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: Apply to 1968 tax

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 25
c.d.

PREP. BY 8/19/70
DATE
BOOK GROUP

LIST NO. 07-334-200 NAME Hildred Grange
STREET 75 Adelaide Ave.
CITY Providence, R. I.

on M. V.			6	02
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/24/70 A	\$ 6.02		
	7/31/70 Y	6.02		
			\$	12 04
AMOUNT OVERPAID			\$	6 02
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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 26

PREP. BY c.d.
DATE 8/19/70
BOOK GROUP

LIST NO. 16-273-540 NAME Victor V. Pieroni
STREET 21 Sorrento St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	53	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/4/70 Y	\$ 68.80		
			68	80
AMOUNT OVERPAID		\$	15	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: apply to 1969 tax

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 27

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 14-066-400 NAME Nathan Newburger
STREET 174 Porter St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/18/69 L	\$ 16.12		
	8/12/70 Y	36.98		
			53	10
AMOUNT OVERPAID		on mv	\$	4 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: apply a/c 1970 tax on m.v.

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 28

PREP. BY c.d.
DATE 8/19/70
BOOK GROUP

LIST NO. 04-196-790 NAME DeLuca Realty Corp.
STREET 816 Industrial Bank Bldg.
CITY Pr v., R. I.

ORIGINAL ASSESSMENT	on plat 52 lot 545	\$	455	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			455	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/20/70 H	\$ 113.84		
	8/14/70 W	455.37		
			569	21
AMOUNT OVERPAID	on plat 52 lot 545	\$	113	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 29

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 14-068-030 NAME Richard P. Newell
STREET 132 Freeman Parkway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	117	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			117	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/70 Y	\$ 117.82		
	8/11/70 W	29.45		
			147	27
AMOUNT OVERPAID		on m.v.	29	45

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- 30

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 12-362-157 NAME Alice E. Lynch

STREET 501 River Ave

CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	0
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		
8/7/70 L \$ 14.04		
	\$	14 04
AMOUNT OVERPAID on m.v.	\$	14 04

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: to be applied to 1964 tax code #12-362-160

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 31

PREP. BY c.d.
DATE 8/19/70
BOOK _____ GROUP _____

LIST NO. 11-078-425 NAME John T. Kells
STREET 73 Coggeshall St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	39	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 A</u>	<u>\$ 39.56</u>		
	<u>8/12/70 Y</u>	<u>9.89</u>		
			\$	49 45
AMOUNT OVERPAID	on m.v.	\$	9	89

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

DISPOSITION

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

RESOLUTION OF THE CITY COUNCIL

No. 406

Approved November 6, 1970

RESOLVED,

That the accompanying certificates nos. 33 thru 70 (except no. 67) representing overpayment of City Taxes for the years 1969 and 1970 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

NOV 5 - 1970

(READ and PASSED

.....
ACTING President

.....
Clerk

APPROVED

NOV 6 1970

.....
MAYOR

FILED

OCT 28 9 05 AM '70

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

OCT 1 - 1970

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Vincent Vespe
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vincent Vespe
Oct 29 1970 Clerk

*Councilman McNulty and
Councilman Rosotaro, by request*

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. No. O- 33

PREP. BY c.d.
DATE 9/1/70
BOOK GROUP

03-674-080 Creamer Trowbridge Case Basford Inc.
LIST NO. NAME
STREET 198 Dyer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P. P.	\$	602	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			602	00
CERTIFIED ABATEMENT			301	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			301	00
TAXES PAID:				
DATE	AMOUNT			
10/16/69 R	\$ 75.25			
12/23/69 G	75.25			
8/25/70 A	301.00			
		\$	451	50
AMOUNT OVERPAID on Tang. P.P.		\$	150	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 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 34

PREP. BY c.d.
DATE 9/1/70
BOOK _____ GROUP _____

LIST NO. 03-496-000 NAME Colonial Laundries
STREET 482 Pawtucket Ave.
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	167	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			167	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 17D-16	DATE APPD.	\$	21	50
BALANCE		\$	146	20
TAXES PAID:	DATE	AMOUNT		
	10/27/69 L	\$ 20.42		
	1/2/70 Y	49.09		
	2/24/70 R	49.10		
	8/17/70 L	27.59		
	8/24/70 Y	27.59	\$	173 79
AMOUNT OVERPAID	on Tang. P.P.	\$	27	59

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- 35

PREP. BY c.d.
DATE 9/1/70
BOOK GROUP

LIST NO. 03-496-000 NAME Colonial Laundries
STREET 482 Pawtucket Ave.
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT on M. V.		\$	94	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. DATE APPD.		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. DATE		\$		
TOTAL CHARGES			94	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. DATE APPD.		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 L	23.65		
	1/2/70 Y	23.65		
	2/24/70 R	23.65		
	8/17/70 L	23.65		
	8/24/70 Y	23.65	118	25
AMOUNT OVERPAID ob M. V.		\$	23	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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 36

PREP. BY c.d.
DATE 9/1/70
BOOK GROUP

LIST NO. 12-340-151 NAME Alfred Luchesi Jr.
STREET 205 Grotto Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on M.V.		\$	108	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. DATE APPD.		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. DATE		\$		
TOTAL CHARGES			108	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. DATE APPD.		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/70 L	\$ 34.40		
	8/21/70 L	108.36		
			142	76
AMOUNT OVERPAID on M.V.		\$	34	40

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- 37

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 12-192-500 NAME Sarah Levenson
STREET 291 Auburn St.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 3 lot 33	\$	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	
	9/1/70 L	\$ 16.77	
		\$	16 77
AMOUNT OVERPAID	on plat 3 lot 33	\$	16 77

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 tax reverted property

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 38

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 13-509-100 NAME Katherine McQuade et al
STREET 53 Arlington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 160	\$	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	
	9/1/70 L	\$ 64.93	
		\$	64 93
AMOUNT OVERPAID	on plat 5 lot 160	\$	64 93

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 tax reverted property

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 39

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 13-647-050 NAME Henry J. Milton
STREET 55 Printery St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 2 lot 393	\$	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	
	9/1/70 L	\$ 41.28	
			41 28
AMOUNT OVERPAID		\$	41 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: apply to tax reverted property

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 40

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 16-126-500 NAME Pawtucket Sash & Blind Co.
STREET 24 Mason St.
CITY Pawtucket R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 247	\$	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	
	9/1/70 L	\$ 52.89	
		\$	52 89
AMOUNT OVERPAID		\$	52 89

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O-41

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 18-121-150 NAME Vinton R. Reynolds
STREET R. F. D. #3 Box 107
CITY Attleboro, Mass.

ORIGINAL ASSESSMENT	<u>on plat 5 lot 16</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>9/1/70 L</u>	<u>\$ 96.32</u>	
			<u>96 32</u>
AMOUNT OVERPAID	<u>on plat 5 lot 16</u>	\$	<u>96 32</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 42

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 19-575-480 NAME Suburban Land Co.
STREET 60 Bishop Rd.
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 302	\$	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	
	9/1/70 L	\$ 42.14	
		\$	42 14
AMOUNT OVERPAID		\$	42 14

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 tax reverted property

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 43

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

03-757-050 Cypress Co.
LIST NO. NAME
22 Cypress St. 915 H. J. B.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on plat 5 lot 386	\$	291	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			291	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	\$ 72.77		
Pd by Prov. Redevelopment Agency	9/1/70 L	291.11		
			363	88
AMOUNT OVERPAID	on plat 5 lot 386	\$	72	77

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- 44

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 01-168-620 NAME Laura F. Angell
STREET Angell Rd.
CITY Saylesville, R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 42	\$	10	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 W	\$ 10.32		
Pd by Prov. Redevelop. Agency	9/1/70 L	10.32		
			20	64
AMOUNT OVERPAID	on plat 8 lot 42	\$	10	32

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- 45

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 02-153-975 NAME Beaver Realty Corp.
STREET 38 No. Court St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 5 lot 130</u>	\$	<u>167</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>167</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 R</u>	<u>\$ 41.92</u>		
Pd by Prov., Redev. Agency	<u>9/1/70 L</u>	<u>167.70</u>		
			<u>209</u>	<u>62</u>
AMOUNT OVERPAID	<u>on plat 5 lot 130</u>	\$	<u>41</u>	<u>92</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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 46

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 02-583-305 NAME Armina Burke
STREET 31 Farragut Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 76	\$	86	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/22/70 W	\$ 86.86		
Pd by Prov.	9/1/70 L	86.86		
Redev. Agency				
			173	72
AMOUNT OVERPAID	on plat 5 lot 76	\$	86	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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 47

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 04-094-746 NAME R. Eugene Davis and wf Doris E.
STREET 56 Doyle Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 8 lot 297</u>	\$	<u>20</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>20</u>	<u>64</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 E</u>	<u>\$ 20.64</u>		
Pd by Prov.	<u>9/1/70 L</u>	<u>20.64</u>		
Redevelopment Agency				
			<u>41</u>	<u>28</u>
AMOUNT OVERPAID	<u>on plat 8 lot 297</u>	\$	<u>20</u>	<u>64</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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 48

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 03-436-000 NAME Harry Cohen
STREET 115 Upton Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 3 lot 169</u>	\$	<u>1036</u>	<u>73</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1036</u>	<u>73</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 R</u>	<u>\$ 259.18</u>		
Pd by Prov. Red. Agency	<u>9/1/70 L</u>	<u>1036.73</u>		
			<u>\$ 1295</u>	<u>91</u>
AMOUNT OVERPAID	<u>on plat 3 lot 169</u>	\$	<u>259</u>	<u>18</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 49

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 06-052-430 NAME Farview Inc.
STREET 170 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 16 lots 278 & 279	\$	111	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			111	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 Y	\$ 27.94		
Pd by Prov.	9/1/70 L	111.80		
Red. Agency				
			139	74
AMOUNT OVERPAID		\$	27	94
	on plat 16 lots 278 & 279			

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- 50

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 06-093-600 NAME Peter S. Fernandes and w f Mary C.
STREET 191 Grove Ave.
CITY East Prov., R. I.

ORIGINAL ASSESSMENT on plat 17 lots 530 & 531	\$	108	79
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		108	79
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE 7/20/70 W	AMOUNT		
	27.19		
Pd by Prov. 9/1/70 L	\$	108.79	
Redev. Agency			
		135	98
AMOUNT OVERPAID on plat 17 lots 530 & 531	\$	27	19

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- 51

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

06-284-510 Stanley A. Frazier and w/ Jeanne H.
LIST NO. _____ NAME _____
682 No. Broadway
STREET _____
East Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on plat 5 lot 102	\$	96	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			96	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/28/70 R	\$ 96.75		
Pd by Prov. Redev. Agency	9/1/70 L	96.75		
			\$	193 50
AMOUNT OVERPAID	on plat 5 lot 102	\$	96	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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 52

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

11-169-825
LIST NO. NAME Peter Klanian
STREET c/o Sarah Tcheurekdjian
CITY 340 Smith St., Prov., R. I.

ORIGINAL ASSESSMENT	on plat 3 lot 17	\$	31	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	39
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 W	\$ 7.84		
Pd by Prov. Red. Agency	9/1/70 L	31.39		
			39	23
AMOUNT OVERPAID	on plat 3 lot 17	\$	7	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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 53

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 12-306-627 NAME John L. Lopes
STREET 35 Woodbine St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 269	\$	444	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			444	19
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 L	\$ 444.19		
	9/1/70 L	11.18		
			455	37
AMOUNT OVERPAID	on plat 5 lot 269	\$	11	18

Pd by Prov.
Redev. Agency

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- 54

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 16-111-100 NAME Vincent A. Patience
STREET 96 Ravenswood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 3 lot 220	\$	438	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			438	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	109.65		
		\$		
	9/1/70 L	438.60		
			548	25
AMOUNT OVERPAID		\$	109	65

Pd by Prov.
Redev. Agency

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- 55

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 19-070-270 NAME Marie A. Santos
STREET 2486 Pawtucket Ave.
CITY East Prov., R. I.

ORIGINAL ASSESSMENT	on plat 17 lot 61	\$	22	79
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	79
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 L</u>	<u>\$ 5.69</u>		
Pd by Prov.	<u>9/1/70 L</u>	<u>22.79</u>		
Redev. Agency				
			28	48
AMOUNT OVERPAID	on plat 17 lot 61	\$	5	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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 56

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 19-182-835 NAME Clinton Seastruck
STREET 62 Locust St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 490	\$	13	33
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	33
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 W	13.33		
	9/1/70 L	13.33		
			2	6 66
AMOUNT OVERPAID		\$	13	33

Pd by Prov.
Redev. Agency

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- 57

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

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

ORIGINAL ASSESSMENT	on plat 8 lot 312	\$	141	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			141	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/5/70 L	\$ 35.47		
Pd by Prov. Redev. Agency	9/1/70 L	141.90		
			177	37
AMOUNT OVERPAID		\$	35	47
	on plat 8 lot 312			

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- 58

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

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

ORIGINAL ASSESSMENT on plat 8 lot 311 \$ 19 35

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 19 35

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD. \$

BALANCE \$

TAXES PAID: DATE AMOUNT

8/5/70 L \$ 4.83

Ed by Prov. 9/1/70 L 19.35
Redev. Agency

24 18

AMOUNT OVERPAID on plat 8 lot 311 \$ 4.83

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 59

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman

STREET 228 Deerfield Rd.

CITY Cranston, R. I.

ORIGINAL ASSESSMENT on plat 8 lot 306

\$ 125 13

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

125 13

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD.

\$

BALANCE

\$

TAXES PAID:

DATE

AMOUNT

8/5/70 L

\$ 31.28

Pd by Prov.

9/1/70 L

125.13

Redev. Agency

\$ 156 41

AMOUNT OVERPAID on plat 8 lot 306

\$ 31 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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 60

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>on plat 8 lot 305</u>	\$	19	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	35
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/70 L</u>	<u>\$ 4.83</u>		
Pd by Prov.	<u>9/1/70 L</u>	<u>19.35</u>		
Redev. Agency				
			24	18
AMOUNT OVERPAID	<u>on plat 8 lot 305</u>	\$	4	83

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 61

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>on plat 3 lot 192</u>	\$	<u>75</u>	<u>68</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>75</u>	<u>68</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/70 L</u>	<u>\$ 18.92</u>		
Pd by 'rov. Redev. Agency	<u>9/1/70 L</u>	<u>75.68</u>		
			<u>94</u>	<u>60</u>
AMOUNT OVERPAID	<u>on plat 3 lot 192</u>	\$	<u>18</u>	<u>92</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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 62

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 19-302-625 NAME Max Silverstein and Son Inc.
STREET 15 Clarkson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 16 lot 254	\$	2010	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2010	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/21/70 H	\$ 502.56		
Pd by Prov.	9/1/70 L	2010.25		
Redev. Agency				
			2512	81
AMOUNT OVERPAID	on plat 16 lot 254	\$	502	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 63

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 19-504-924 NAME Star Enameling Co. Inc.
STREET 375 Richmond St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 8 lots 191 and 192	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	\$ 13.98		
	9/1/70 L	55.90		
			69	88
AMOUNT OVERPAID	on plat 8 lots 191 & 192	\$	13	98

Pd by Prov.
Redev. Agency

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- 64

PREP. BY c.d.
DATE 9/8/70
BOOK GROUP

LIST NO. 19-510-140 NAME State Rug Cleaning Co.
STREET 348 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 16 lot 489	\$	229	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			229	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/31/70 L	\$ 57.40		
Pd by Prov.	9/1/70 L	229.62		
Redev. Agency				
			287	02
AMOUNT OVERPAID	on plat 16 lot 489	\$	57	40

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- 65

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 20-136-220 NAME Tomar Realty Co. Inc.
STREET 1271 No. Main St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 2 lots 336 & 338	\$	276	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			276	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 R	\$ 69.01		
Pd by Prov. Redev. Agency	9/1/70 L	276.06		
			345	07
AMOUNT OVERPAID	on plat 2 lots 336 and 338	\$	69	01

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- 66

PREP. BY c.d.
DATE 9/8/70
BOOK _____ GROUP _____

LIST NO. 26-042-850 NAME Ida Zuckerman
STREET 26 Brewster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 2 lots 14 and 258	\$	128	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			128	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 W	\$ 32.13		
Pd by Prov. Redev. Agency	9/1/70 L	128.57		
			\$	160 70
AMOUNT OVERPAID	on plat 2 lots 14 & 258	\$	32	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 68

PREP. BY c.d.
DATE 9/22/70
BOOK _____ GROUP _____

LIST NO. 02-024-807 NAME Mandel Bailey
STREET 23 Olney St.
CITY Prov., R. I.

on plat 9 lot 126

ORIGINAL ASSESSMENT	\$	446	34
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES

446 34

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

BALANCE

\$

TAXES PAID:	DATE	AMOUNT
Pd by Prov. Redevelop. Agency	{ 9/1/70 L	446.34
	{ 9/11/70 L	446.34

892 68

AMOUNT OVERPAID on plat 9 lot 126

~~892 68~~ 446.34
C.D.

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 Providence Redevelopment Agency

City Hall, Prov., R. I.

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 69

PREP. BY c.d.
DATE 9/22/70
BOOK GROUP

LIST NO. 03-214-800 NAME Daniel Casey Est. & wid. Maria
STREET 20 Schofield St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 17 lot 100	\$	169	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			169	85
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Pd by Prov. Redev.	9/1/70 L	\$ 169.85		
Agency	9/11/70 L	169.85		
			339	70
AMOUNT OVERPAID	on plat 17 lot 100	\$	169	85

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: Refund to Providence Redevelopment Agency
City Hall, Providence, R. I.

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 70

PREP. BY c.d.
DATE 9/21/70
BOOK _____ GROUP _____

LIST NO. 03-372-200 NAME Severino Cipolla
STREET 69 Bolton Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on M. V. & Tang. P.P.	\$	85	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/27/69 L	\$ 21.28		
	1/5/70 Y	21.29		
	3/2/70 L	21.29		
	4/6/70 Z	1.07		
	9/21/70 L	20.21		
	9/22/70 L	17.84	\$	102 98
AMOUNT OVERPAID			\$	17 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: apply to 1970 tax

(P)

RESOLUTION OF THE CITY COUNCIL

No. 407

Approved November 6, 1970

RESOLVED,

That the accompanying certificates, nos. 75 thru 80, representing overpayment of City Taxes for the years 1963, 1964, 1965, 1966, 1967 and 1968, are hereby re-funded in the amounts overpaid.

IN CITY COUNCIL

NOV 5 - 1970

READ and PASSED

.....
- ACTING President
.....
Clerk

APPROVED
NOV 6 1970
.....
MAYOR

FILED

OCT 7 11 45 AM '70

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY
COUNCIL

OCT 15 1970

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Wm. J. Vespa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Wm. J. Vespa
Oct. 24, 1970 Clerk

*Councilman McNulty and
Councilman Persano, by request*

OVERPAYMENT OF 1963 Tax
TAX ASSESSED Dec. 31, 1962

CERT. No. O- 75
c.d.

PREP. BY 10/7/70
DATE
BOOK _____ GROUP _____

LIST NO. 11-018-010 NAME Jake Kaplan Corporation
STREET 1 Reservoir Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>on Plat 23 Lot 76</u>		\$	350	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			350	61
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>21</u> DATE APPD. <u>10/1/70</u>		\$	280	02
BALANCE		\$	70	59
TAXES PAID: DATE AMOUNT				
<u>4/28/65 A</u> \$ <u>350.61</u>				
		\$	350	61
AMOUNT OVERPAID <u>on plat 23 lot 76</u>		\$	280	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 1964 Tax
Dec 31, 1963
TAX ASSESSED

CERT. No. O- 76

PREP. BY c.d.
DATE 10/7/70
BOOK GROUP

11-018---010 Jake Kaplan Corporation
LIST NO. NAME
STREET 1 Reservoir Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 76	\$	350	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			350	61
CERTIFIED ABATEMENT	2E			
ASSESSORS CERT. NO.	DATE APPD. 10/1/70	\$	280	02
BALANCE		\$	70	59
TAXES PAID:	DATE	AMOUNT		
	3/4/66 A	\$ 350.61		
			350	61
AMOUNT OVERPAID	on plat 23 lot 76	\$	280	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 1965 Tax
TAX ASSESSED Dec 31, 1964

CERT. NO. O- 77

PREP. BY c.d.
DATE 10/7/70
BOOK _____ GROUP _____

LIST NO. 11-018-010 NAME Jake Kaplan Corporation
STREET 1 Reservoir Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 76	\$	350	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			350	61
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	280	02
BALANCE		\$	70	59
TAXES PAID:	DATE	AMOUNT		
	<u>5/5/67 A</u>	<u>\$ 350.61</u>		
			350	61
AMOUNT OVERPAID	on plat 23 lot 76	\$	280	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 1966
TAX ASSESSED Dec. 31, 1965

CERT. No. O-78

PREP. BY a.c.c.
DATE Oct. 7, 1970
BOOK _____ GROUP _____

LIST NO. 11-018-010 NAME Jake Kaplan Corp.
STREET 1 Reservoir Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>23/76</u>	\$	<u>350</u>	<u>61</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>350</u>	<u>61</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>23</u>	DATE APPD.	<u>Oct. 1, 1970</u>	
BALANCE			<u>70</u>	<u>59</u>
TAXES PAID:	DATE	AMOUNT		
<u>23/76</u>	<u>4-24-68 Y</u>	<u>\$ 350.61</u>		
			<u>350</u>	<u>61</u>
AMOUNT OVERPAID		on plat 23 lot 76	<u>\$ 280</u>	<u>02</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 1967
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 79

PREP. BY S.C.C.
DATE Oct. 7, 1970
BOOK _____ GROUP _____

LIST NO. 11-018-010 NAME Jake Kaplan Corp.

STREET 1 Reservoir Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on lot 23 lot 76

\$ 386 57

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

386 57

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 2 E DATE APPD. Oct. 1, 1970

\$ 308 74

BALANCE

\$ 77 83

TAXES PAID:

DATE

AMOUNT

1-31-69 Z

\$ 386.57

\$ 386 57

AMOUNT OVERPAID on lot 23 lot 76

\$ 308 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: _____

OVERPAYMENT OF 1968
TAX ASSESSED Dec. 31, 1967

CERT. No. O- 80

PREP. BY a.c.c.
DATE Oct. 7, 1970
BOOK _____ GROUP _____

LIST NO. 11-018-010 NAME Jake Kaplan Corp.
STREET 1 Reservoir Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 23 lot 76</u>	\$	<u>386</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>386</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>2 E</u>	DATE APPD.	<u>Oct. 1, 1970</u>	
BALANCE			<u>77</u>	<u>83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-1-70 L</u>	<u>\$ 386.57</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>386 57</u>
AMOUNT OVERPAID	<u>on plat 23 lot 76</u>	\$	<u>308</u>	<u>74</u>

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

DISPOSITION

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