

# RESOLUTION OF THE CITY COUNCIL

No. 76

Approved February 14, 1974

RECEIVED  
CITY CLERK  
FEB 14 1974

RESOLVED,

That the accompanying certificates, numbers 2088 thru 2122 (except No. 2094) representing overpayment of City Taxes for the years 1970, 1972 and 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL  
FEB 7 1974  
READ AND PASSED

\_\_\_\_\_  
PRES.  
*Vincent Vespa*  
\_\_\_\_\_  
CLERK

APPROVED  
\_\_\_\_\_  
MAYOR  
*Joseph A. Hawley*  
FEB 14 1974

IN CITY COUNCIL

JAN 3 1974  
FIRST READING  
REFERRED TO COMMITTEE ON FINANCE

*Vincent Vespa*  
CLERK

THE COMMITTEE ON  
FINANCE

Approves Passage of  
The Within Resolution

*Vincent Vespa*  
Chairman

JAN 31 1974

PROVIDENCE, R.I.  
DEPT. OF CITY CLERK  
DEC 27 11 05 AM '73

FILED

Councilman Lynch  
and Councilman Garigoi, by request

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0-2088

PREP. BY a.g.c.  
 DATE 11-30-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-001-207 NAME A. & M. Inc.  
 STREET 1060 Main Avenue  
 CITY Warwick, R.I.

ORIGINAL ASSESSMENT	on plat 33 lot 416	\$	503	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			503	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-8-73 H</u>	\$ <u>503.50</u>		
Paid by Mayflower Savings	<u>11-20-73 L</u>	<u>503.50</u>		
			\$	1007 00
AMOUNT OVERPAID		\$	503	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: Refund to Mayflower Savings and Loan Association  
Agent for A & M Inc.  
357 Reservoir Ave., Prov., R. I.

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2089

PREP. BY c.d.  
 DATE 12/4/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-097-410 NAME Natalie Capasso  
 STREET 94 Gentian Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	23	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			23	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	8/9/73 Y	10.00		
	11/13/73 H	13.32		
	11/20/73 A	4.44		
			\$	27 76
<b>AMOUNT OVERPAID</b>		on m.v.	\$	4 44

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2090  
c.d.

PREP. BY \_\_\_\_\_  
DATE 12/4/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-223-430 NAME Phyllis Fontana  
STREET 52 Melissa St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	11/21/73 A	\$ 7.42	
	11/21/73 L	\$ 7.42	
		\$	14 84
AMOUNT OVERPAID		on m.v.	\$ 7 42

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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DISPOSITION

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2091

PREP. BY c.d.  
 DATE 12/6/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-458-120 NAME Joseph A. Colantonio  
 STREET 560 Hartford Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
<b>TOTAL CHARGES</b>			<b>42</b>	<b>40</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	11/27/73 A	\$ 61.08		
			\$	61 08
<b>AMOUNT OVERPAID</b>			\$	<b>18 68</b>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2092

PREP. BY c.d.  
DATE 12/7/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-243-007 NAME Ruth E. Marzocchi  
STREET 17 Stedman Ave.  
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	<u>on plat 68 lot 693</u>	\$	<u>42</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>42</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/31/73 L</u>	<u>\$ 53.00</u>		
			<u>53</u>	<u>00</u>
AMOUNT OVERPAID			<u>10</u>	<u>60</u>
		\$		

Pd by Ethel V. Murphy

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 Ethel V. Murphy  
17 Stedman Ave.  
Pawtucket, R. I.

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2093

PREP. BY c.d.  
 DATE 12/10/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-477-400 NAME Filomena Brocchi  
 STREET 66 Tappan St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 70 lot 63	\$	77	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>5J-31</u>	DATE APPD. <u>10/10/73</u>	\$	77	38
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/9/73 R</u>	<u>\$ 77.38</u>		
			77	38
AMOUNT OVERPAID		\$	77	38
	on plat 70 lot 63			

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2095

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-680-340 NAME William H. Crino  
 STREET 211 Garden City Drive  
 CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	227	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>227</b>	<b>90</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73 L</u>	<u>\$ 56.97</u>		
	<u>12/7/73 W</u>	<u>170.93</u>		
	<u>12/10/73 W</u>	<u>56.98</u>		
			\$	284 88
<b>AMOUNT OVERPAID</b>		on Tang.	\$	56 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 1972 tax  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2096

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-114-600 NAME Clorinda Bartone  
 STREET 160 Taber Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	49	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
11/12/73 H	\$ 49.82			
12/10/73 H	49.82			
		\$	99	64
AMOUNT OVERPAID		on m.v.	\$	49 82

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
Dec. 31, 1972  
TAX ASSESSED

CERT. NO. O- 2097  
c.d.

PREP. BY \_\_\_\_\_  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-221-176 NAME Norman Berkowitz and wf Ruth S.  
STREET 130 Elmgrove Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 7 lot 301	\$	1484	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1484	00
CERTIFIED ABATEMENT	B. T. A. R. #1			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	265	00
BALANCE		\$	1219	00
TAXES PAID:	DATE	AMOUNT		
	7/19/73 F	\$ 1484.00		
			1484	00
AMOUNT OVERPAID		\$	265	00
	on plat 7 lot 301			

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 Industrial National Bank Agent for  
Norman Berkowitz and wf. Ruth S.

457 Angell St. Prov., R. I.

Attn: Miss Mega

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2098

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-182-680 NAME Giulio F. Delmonico  
 STREET 56 Bridgham St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 30 lot 550 and plat 45 lot 681	\$	998	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			998	52
CERTIFIED ABATEMENT	B. T. A. R. #4			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	265	00
<b>BALANCE</b>		\$	733	52
TAXES PAID:	DATE	AMOUNT		
	7/3/73 L	\$ 998.52		
			998	52
AMOUNT OVERPAID	on p 30 l 550 & p 45 l 681	\$	265	00

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2099  
 c.d.

PREP. BY \_\_\_\_\_  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-117-300 NAME Thomas E. Baskins  
 STREET P. O. Box 101  
 CITY North Scituate, R. I.

ORIGINAL ASSESSMENT	on plat 31 lot 161	\$	197	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			197	16
CERTIFIED ABATEMENT	B. T. A. R. #6			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	152	11
BALANCE			\$	45 05
TAXES PAID:				
DATE	AMOUNT			
8/9/73 A	\$ 49.29			
		\$	49	29
AMOUNT OVERPAID			\$	4 24
	on p 31 1 161			

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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DISPOSITION

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2100

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-004-350 NAME Laura Hackett  
 STREET 23 Chester Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 456	\$	289	91
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			289	91
CERTIFIED ABATEMENT	B. T. A. R. #8			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	195	04
<b>BALANCE</b>		\$	94	87
TAXES PAID:	DATE	AMOUNT		
	7/26/73 W	\$ 289.91		
			289	91
<b>AMOUNT OVERPAID</b>	on plat 45 lot 456	\$	195	04

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2101

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-257-313 NAME Boysie Foye  
STREET 15 Wendell St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>additional overpayment -see 0-1904</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:	<u>plat 53 lot 150</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT	<u>B. T. A. R. #9</u>		
ASSESSORS CERT. NO.	DATE APPD. <u>12/12/73</u>	\$	<u>265 00</u>
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
		\$	
		\$	
ADDITIONAL OVERPAYMENT-			
AMOUNT OVERPAID	<u>SEE CERTIFICATE 0-1904</u>	\$	<u>265 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2102

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-600-400 NAME Thomas Cornicelli  
STREET 219 Swan St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 47 lot 668	\$	260	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			260	76
CERTIFIED ABATEMENT	B. T. A. R. #13			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	79	50
BALANCE		\$	181	26
TAXES PAID:	DATE	AMOUNT		
	7/5/73 H	\$ 260.76		
			260	76
AMOUNT OVERPAID			79	50
	on p 47 l 668	\$		

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2103

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-095-715 NAME P. Joseph Barrett and wf Margaret H.  
STREET 112 Sunny Cove Drive  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 54 lot 265	\$	413	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			413	40
CERTIFIED ABATEMENT	B. T. A. R. #18			
ASSESSORS CERT. NO.		\$	159	00
DATE APPD.	12/12/73			
BALANCE		\$	254	40
TAXES PAID:	DATE	AMOUNT		
	7/26/73 D	\$ 413.40		
			413	40
AMOUNT OVERPAID		\$	159	00
	on plat 54 lot 265			

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2104

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-458-800 NAME Domenico Colapietro and wf Caterina  
 STREET 43 Farragut Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 84</u>	\$	<u>588</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>588</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>B. T. A. R. #20</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>12/12/73</u>	\$	<u>106</u>	<u>00</u>
BALANCE		\$	<u>482</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/73 L</u>	\$ <u>588.30</u>		
			<u>588</u>	<u>30</u>
AMOUNT OVERPAID <u>on plat 59 lot 84</u>		\$	<u>106</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2105

PREP. BY c.d.  
DATE 12/17/73  
BOOK GROUP

LIST NO. 19-498-200 NAME Joseph Staneluan  
STREET 27 Judith St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 105 lot 234	\$	172	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			172	25
CERTIFIED ABATEMENT	B. T. A. R. #28			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	114	48
BALANCE		\$	57	77
TAXES PAID:	DATE	AMOUNT		
	7/16/73 L	\$ 43.06		
	10/24/73 W	43.06		
			86	12
AMOUNT OVERPAID		\$	28	35

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2106

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-114-590 NAME Alwar Equities Inc.  
 STREET 355 Allens Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 44 lot 420	\$	1999	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			1999	16
CERTIFIED ABATEMENT	B.T. A. R. #36			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	530	00
<b>BALANCE</b>		\$	1469	16
TAXES PAID:	DATE	AMOUNT		
	7/24/73 Y	499.79		
	7/25/73 R	499.79		
	10/18/73 D	333.19		
	10/24/73 H	499.79		
<b>AMOUNT OVERPAID</b>		\$	1832	56
		\$	363	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 1972 tax  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2107

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-308-105 NAME Louis Gorodetsky  
 STREET 71 Ogden St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	106	00
51J	11/15/73			
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
7/20/72 L	\$ 7.42			
			7	42
AMOUNT OVERPAID			\$	7 42
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2108

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-522-479 NAME William H. Cone and wf Lois J.  
STREET 107 Alabama Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 87 lot 1014	\$	642	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			642	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 51 J-8	DATE APPD. 11/15/73	\$	31	80
BALANCE		\$	611	09
TAXES PAID:	DATE	AMOUNT		
	7/19/73 R	\$ 642.89		
Pd by Industrial National Bank				
			642	89
AMOUNT OVERPAID		\$	31	80
	on plat 87 lot 1014			

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 Industrial National Bank Agent  
for William H. Cone and wf Lois J.

111 Westminster St., Prov., R. I.

Attn: Linda Lemay

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2109

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-184-985 NAME Norman W. Gillen  
 STREET 143 Sumter St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 234</u>	\$	680	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			680	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>51J-13</u>	DATE APPD. <u>11/15/73</u>	\$	53	00
<b>BALANCE</b>		\$	627	52
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/73 Y</u>	<u>634.94</u>		
		\$		
			634	94
<b>AMOUNT OVERPAID</b>		\$	7	42
	<u>on plat 52 lot 234</u>			

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 Dec. 31, 1972  
 TAX ASSESSED

CERT. NO. O- 2110

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-023-620 NAME Carl Jagolinzer  
 STREET 34 James St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M.v.	\$	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. 37J-3	DATE APPD. 11/15/73	\$	53	00
BALANCE		\$	62	54
TAXES PAID:				
DATE	AMOUNT			
7/24/73 R	\$ 28.88			
10/26/73 H	62.54			
		\$	91	42
AMOUNT OVERPAID on m.v.		\$	28	88

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2111

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-045-680 NAME Harry J. Kamianis  
 STREET 343 Elmwood Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	58	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			58	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>110J-1</u>	DATE APPD. <u>11/15/73</u>	\$	34	98
BALANCE			\$	23 32
TAXES PAID:				
DATE	AMOUNT			
<u>7/5/73 A</u>	<u>\$ 23.32</u>			
<u>10/3/73 A</u>	<u>11.66</u>			
		\$	34	98
AMOUNT OVERPAID			on m.v.	\$ 11 66

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2112

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-097-220 NAME George D. Kendall  
STREET 12 Blackstone Blvd.  
CITY Pro v., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>165</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>165</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>46J-1</u>	DATE APPD. <u>11/15/73</u>	\$	<u>54</u>	<u>06</u>
BALANCE		\$	<u>111</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73 W</u>	<u>\$ 27.81</u>		
	<u>10/31/73 Y</u>	<u>45.85</u>		
	<u>11/28/73 L</u>	<u>91.70</u>		
			\$	<u>165 36</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>54</u>	<u>06</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2113

PREP. BY e.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-162-825 NAME Richard Kirby  
 STREET 1179 Chalkstone Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	283	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			283	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46J-8	DATE APPD. 11/15/73	\$	283	55
<b>BALANCE</b>		\$	0	
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	9/24/73 A	\$ 17.89		
			17	89
<b>AMOUNT OVERPAID</b>	on m.v.	\$	17	89

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2114

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-058-580 NAME Nicholas LaNinfa  
 STREET 1304 Chalkstone Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	104	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			104	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46J	DATE APPD. 11/15/73	\$	89	04
<b>BALANCE</b>		\$	15	90
<b>TAXES PAID:</b>				
DATE	AMOUNT			
7/2/73 L	\$ 15.90			
10/18/73 F	15.90			
		\$	31	80
<b>AMOUNT OVERPAID</b>		\$	15	90

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 2115

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-698-000 NAME Montaquila Realty Inc.  
 STREET 38 Pleasant Valley Pkwy  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	1685	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	1685	40
<b>TOTAL CHARGES</b>				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	1685	40
<b>BALANCE</b>				
		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/2/73 H	\$ 1685.40		
		\$	1685	40
<b>AMOUNT OVERPAID</b>		on Tang.	\$	1685 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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2116

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-855-450 NAME Harold R. Musiker  
 STREET 66 A Pitman St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	84	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	47	70
<u>32 J- 2</u>	<u>11/15/73</u>			
BALANCE			\$	37 10
TAXES PAID:				
DATE	AMOUNT			
<u>7/18/73 F</u>	<u>\$ 21.20</u>			
<u>10/17/73 L</u>	<u>21.20</u>			
		\$	42	40
AMOUNT OVERPAID			\$	5 30
	<u>on Tang.</u>			

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2117

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-317-000 NAME The Players  
 STREET 402 Benefit St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	84	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	63	60
<b>BALANCE</b>			21	20
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/73 Y</u>	<u>\$ 31.80</u>		
			31	80
<b>AMOUNT OVERPAID</b>			10	60
	on Tang.	\$		

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2118

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-005-930 NAME Union Labor Life Insurance Co.  
 STREET 850 Third Ave.  
 CITY New York, N. Y.

ORIGINAL ASSESSMENT	on Tang.	\$	249	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			249	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	249	10
39J-4	11/15/73			
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
11/2/73 H	249.10	\$		
			249	10
AMOUNT OVERPAID			\$	249 10
	on Tang.			

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2119

PREP. BY c.d.  
 DATE 12/17/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-045-700 NAME Ward Fisher and Co.  
 STREET 111 Westminster St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on Tang</u>	\$	397	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			397	50
CERTIFIED ABATEMENT	<u>41J-10</u>	DATE APPD.	<u>11/15/73</u>	\$ 106 00
<b>BALANCE</b>			\$	291 50
TAXES PAID:				
DATE	AMOUNT			
<u>7/10/73 D</u>	<u>\$ 397.50</u>			
			397	50
<b>AMOUNT OVERPAID</b>			\$	106 00
	<u>on Tang.</u>			

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2120

PREP. BY c.d.  
DATE 12/17/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-235-643 NAME Patricia Wold  
STREET 66 A Pitman St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	84	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>41J-14</u>	DATE APPD. <u>11/15/73</u>	\$	53	00
BALANCE		\$	31	80
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/73 D</u>	\$ <u>21.20</u>		
	<u>10/9/73 D</u>	<u>21.20</u>		
AMOUNT OVERPAID		on Tang.	\$	42 40
			\$	10 60

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

DISPOSITION

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

OVERPAYMENT OF 1970 tax  
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 2121

PREP. BY c.d.  
 DATE 12/19/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-061-307 NAME Waterfront Terminals Inc.  
 STREET Municipal Pier  
 CITY Edgewood, R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	1548	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			1548	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	12/13/73 H	\$ 1980.00		
			1980	00
<b>AMOUNT OVERPAID</b>		on Tang.	\$	432 00

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: apply to 1971 tax

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2122

PREP. BY c.d.  
 DATE 12/19/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-024-964 NAME Patrick W. Bailey  
 STREET 59 Halsey St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
<u>8/22/73 A</u>	<u>\$ 8.74</u>			
<u>12/13/73 A</u>	<u>31.81</u>			
		\$	40	55
AMOUNT OVERPAID		on m.v.	\$	5 57

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

DISPOSITION

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