

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 76

Approved February 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

Vincent Vespia
PRES.
CLERK

APPROVED
MAYOR
Joseph H. Bowley
FEB 14 1974

IN CITY COUNCIL

JAN 3 1974
FIRST READING
REFERRED TO COMMITTEE ON FINANCE

Vassant Vesper
CLERK

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

FILED
Councilman Lynch
and Councilman Dargatzis, by request.

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Vassant Vesper
Chairman

JAN 31 1974

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 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		
	11-8-73 H	\$ 503.50		
Paid by Mayflower Savings	11-20-73 L	503.50		
			\$	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 Gention 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	\$		
TOTAL CHARGES			23	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/9/73 Y	10.00		
	11/13/73 H	13.32		
	11/20/73 A	4.44		
			\$	27 76
AMOUNT OVERPAID		on m.v.	\$	4 44

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 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 _____
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- 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	\$		
TOTAL CHARGES		42	40
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
11/27/73 A \$ 61.08			
		61	08
AMOUNT OVERPAID	\$	18	68

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

DISPOSITION

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

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

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 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	5J-31	DATE APPD.	10/10/73	
ASSESSORS CERT. NO.		\$	77	38
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/9/73 R	\$ 77.38		
			77	38
AMOUNT OVERPAID			77	38
		\$		

APPROVED BY DATE
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DISPOSITION

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

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	\$		
TOTAL CHARGES			227	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/73 L	\$ 56.97		
	12/7/73 W	170.93		
	12/10/73 W	56.98		
			\$	284 88
AMOUNT OVERPAID	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
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- 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

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	\$		
TOTAL CHARGES			998	52
CERTIFIED ABATEMENT	B. T. A. R. #4			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	265	00
BALANCE		\$	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
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- 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 _____
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- 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	\$		
TOTAL CHARGES			289	91
CERTIFIED ABATEMENT	B. T. A. R. #8			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	195	04
BALANCE		\$	94	87
TAXES PAID:	DATE	AMOUNT		
	7/26/73 W	\$ 289.91		
			289	91
AMOUNT OVERPAID	on plat 45 lot 456	\$	195	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:

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

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 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	on p 47 l 666	\$	79	50

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
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.	DATE	\$		
TOTAL CHARGES			413	40
CERTIFIED ABATEMENT	B. T. A. R. #18			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	159	00
BALANCE		\$	254	40
TAXES PAID:	DATE	AMOUNT		
	7/26/73 D	\$ 413.40		
			413	40
AMOUNT OVERPAID	on plat 54 lot 265	\$	159	00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

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

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 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	<u>on plat 105 lot 234</u>	\$	172	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			172	25
CERTIFIED ABATEMENT	<u>B. T. A. R. #28</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>12/12/73</u>	\$	114	48
BALANCE		\$	57	77
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/73 L</u>	\$ <u>43.06</u>		
	<u>10/24/73 W</u>	<u>43.06</u>		
			\$	86 12
AMOUNT OVERPAID <u>on plat 105 lot 234</u>		\$	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	\$		
TOTAL CHARGES			1999	16
CERTIFIED ABATEMENT	B.T. A. R. #36			
ASSESSORS CERT. NO.	DATE APPD. 12/12/73	\$	530	00
BALANCE		\$	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		
			\$	1832 56
AMOUNT OVERPAID			\$	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.G.
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
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/20/72 L	\$ 7.42		
			7	42
AMOUNT OVERPAID		on m.v.	\$	7 42

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 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

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	\$		
TOTAL CHARGES			680	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>51J-13</u> DATE APPD. <u>11/15/73</u>	\$	53	00
BALANCE		\$	627	52
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/73 Y</u>	<u>634.94</u>		
		\$		
			634	94
AMOUNT OVERPAID		\$	7	42

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

DISPOSITION

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

OVERPAYMENT OF 1973 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		\$	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. Kavianis
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. 110J-1	DATE APPD. 11/15/73	\$	34	98
BALANCE		\$	23	32
TAXES PAID:	DATE	AMOUNT		
	7/5/73 A	\$ 23.32		
	10/3/73 A	11.66		
			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	on m.v.	\$	165	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			165	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	54	06
BALANCE		\$	111	30
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>		
			\$	165 36
AMOUNT OVERPAID	on m.v.	\$	54	06

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 c.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	\$	283	55
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46J-8	DATE APPD. 11/15/73	\$	283	55
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/24/73 A	\$ 17.89		
			17	89
AMOUNT OVERPAID		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	\$		
TOTAL CHARGES			104	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 465	DATE APPD. 11/15/73	\$	89	04
BALANCE		\$	15	90
TAXES PAID:	DATE	AMOUNT		
	7/2/73 L	\$ 15.90		
	10/18/73 F	15.90		
			31	80
AMOUNT OVERPAID		\$	15	90
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 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
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	40J-11	DATE APPD.	11/15/73	\$ 1685 40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/2/73 H	\$ 1685.40		
			\$	1685 40
AMOUNT OVERPAID		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 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. 32 J- 2 DATE APPD. 11/15/73 \$ 47 70

BALANCE \$ 37 10

TAXES PAID: DATE AMOUNT

7/18/73 F \$ 21.20

10/17/73 L 21.20

\$ 42 40

AMOUNT OVERPAID on Tang. \$ 5 30

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
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	\$		
TOTAL CHARGES			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	32 J-16	DATE APPD.	11/15/73	\$ 63 60
BALANCE			21	20
TAXES PAID:	DATE	AMOUNT		
	7/27/73 Y	\$ 31.80		
			31	80
AMOUNT OVERPAID		on Tang.	\$	10 60

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
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. 39J-4	DATE APPD. 11/15/73	\$	249	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/2/73 H	\$ 249.10		
			249	10
AMOUNT OVERPAID		on Tang.	\$	249 10

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

DISPOSITION

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

OVERPAYMENT OF 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	on Tang	\$	397	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			397	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 41J-10	DATE APPD. 11/15/73	\$	106	00
BALANCE		\$	291	50
TAXES PAID:	DATE	AMOUNT		
	7/10/73 D	\$ 397.50		
			397	50
AMOUNT OVERPAID			106	00
	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 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.	DATE APPD.	\$	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>		
			42	40
AMOUNT OVERPAID		on Tang.	\$	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	\$		
TOTAL CHARGES			1548	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/13/73 H	\$ 1980.00		
			1980	00
AMOUNT OVERPAID		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		
	8/22/73 A	\$ 8.74		
	12/13/73 A	31.81		
			\$	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: