

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 94

Approved February 17, 1975

RESOLVED,

That the accompanying certificates, nos. 2892 thru 2900 (except No. 2893) representing overpayment of City Taxes for the years 1970, 1972 and 1974, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL  
FEB 6 1975

READ AND PASSED

*Robert J. Nepton*  
PRES.  
*Vincent Caspica*  
CLERK

APPROVED  
*Monte Caspica*  
MAYOR

FEB 17 1975

IN CITY COUNCIL

JAN 6 1975  
FIRST READING  
REFERRED TO COMMITTEE ON FINANCE  
Vincent Vespa  
CLERK

THE COMMITTEE ON  
FINANCE

Approves Passage of  
The Within Resolution

Vincent Vespa  
Clerk  
Feb. 2, 1975

Councilman Lynch,  
Councilman Addison, and  
Councilman Ganan, by request

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

CERT. NO. O- 492

PREP. BY c.c.  
DATE 12/2/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-354-100 NAME Thomas Ciccio  
STREET 109 Valley St.  
CITY Prov., R. I.

		on M.V.	
ORIGINAL ASSESSMENT	<u>as corrected by cert 13-L-5</u>	\$	92 22
CERTIFIED ADDITIONS:	<u>approved 10/17/74</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES			92 22
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/23/74 L</u>	<u>\$ 94.34</u>	
		\$	94 34
AMOUNT OVERPAID	on M.V.	\$	2 12

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

DISPOSITION

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

OVERPAYMENT OF 1774 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2094

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

LIST NO. 12-353-320 NAME Harris E. Lury  
STREET 27 Princeton Ave.  
CITY PROV., R. I.

ORIGINAL ASSESSMENT	<u>on plat 44 lot 195</u>	\$	<u>667 80</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>667 80</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/25/74</u>	<u>\$ 100.95</u>	
	<u>10/9/74</u>	<u>500.05</u>	
	<u>11/7/74</u>	<u>100.95</u>	
			<u>34 75</u>
AMOUNT OVERPAID	<u>on plat 44 lot 195</u>	\$	<u>100 95</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 1974 tax  
 TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2895

PREP. BY c.d.  
 DATE 12/4/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-349-100 NAME Mary J. McCluskey  
 STREET 45 No. Belfield Ave.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on plat 121 lot 19</u>	\$	<u>330</u>	<u>72</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>330</u>	<u>72</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/74 H</u>	<u>82.68</u>		
	<u>11/25/74 A</u>	<u>82.68</u>		
	<u>11/27/74 R</u>	<u>248.04</u>		
			<u>413</u>	<u>40</u>
AMOUNT OVERPAID		\$	<u>82</u>	<u>68</u>
	<u>on plat 121 lot 19</u>			

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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- 2090

PREP. BY c.d.  
 DATE 12/4/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-054-000 NAME Road & Utility Inc.  
 STREET 215 N. Main St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on tag.	\$	1376	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1375	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
	DATE		AMOUNT	
	7/21/70 J	\$	304.00	
	11/23/71 A		510.00	
	5/15/72 A		510.00	
	11/29/74 R		1750.00	\$ 31.00 00
AMOUNT OVERPAID		on tag.	\$	17.00 00

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DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2897  
c.d.

PREP. BY \_\_\_\_\_  
DATE 12/6/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-126-050 NAME Westminster Enterprises  
STREET 99 India St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	108	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			108	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/74 Y	\$ 27.03		
	10/2/74 R	27.03		
	12/2/74 A	108.12		
			\$	162 18
AMOUNT OVERPAID		on m.v.	\$	54 06

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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. 0- 2898

PREP. BY c.d.  
DATE 12/10/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-066-395 NAME Victory Pearl Inc.  
STREET 50 Agnes St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____	\$	
<b>TOTAL CHARGES</b>		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
<b>BALANCE</b>	\$	0
TAXES PAID:		
DATE	AMOUNT	
_____	\$ _____	
To correct error on Overpayment		
_____		
certificate no. 0-2754		
_____		
_____	\$ _____	
<b>AMOUNT OVERPAID</b>	\$	36 00

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**DISPOSITION**

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

OVERPAYMENT OF 1974 tax  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2899

PREP. BY c.d.  
 DATE 12/12/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-260-230 NAME Jane B. Lizotte  
 STREET 60 Lexington Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	Additional overpayment-see	\$	0
CERTIFIED ADDITIONS:	Overpayment Cert. O-2603		
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO. 3L	DATE APPD. 10/17/74	\$	73 14
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
_____	_____	\$	
_____	_____		
_____	_____		
_____	_____	\$	73 14
AMOUNT OVERPAID		\$	73 14
ADDITIONAL OVERPAYMENT SEE CERTIFICATE O-2603			

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 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
 TAX ASSESSED Dec. 31, 1973

CERT. No. 0- 2900

PREP. BY c.d.  
 DATE 12/17/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-269-390 NAME Autotronic Systems Inc.  
 STREET 770 Post Rd.  
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT <u>on Tang.</u>	\$	810	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		810	90
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
TAXES PAID:			
DATE AMOUNT			
<u>11/25/74 R</u>	\$	810.90	
<u>12/9/74 R</u>		810.90	
	\$	1621	80
<b>AMOUNT OVERPAID</b> <u>on Tang.</u>	\$	810	90

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