

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
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 492

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

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

ON M.V.		
ORIGINAL ASSESSMENT	as corrected by cert 13-L-5	\$ 92 22
CERTIFIED ADDITIONS:	approved 10/17/74	
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
	7/23/74 L	\$ 94.34
		\$ 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.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>667 80</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
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>\$ 634 75</u>
AMOUNT OVERPAID	<u>on plat 44 lot 195</u>	\$	<u>100 95</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
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. Merfield Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 121 lot 19	\$	330	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			330	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/74 H	\$ 62.68		
	11/25/74 A	62.66		
	11/27/74 R	240.04		
			413	40
AMOUNT OVERPAID		\$	62	66

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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 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 R. M. & Emily M. C.
STREET 215 N. Main St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on 1969.	\$	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	1700.00	\$	3150 00
AMOUNT OVERPAID	on 1969.	\$	1700	00

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DISPOSITION

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: 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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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- 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 _____	\$	
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
BALANCE	\$	0
TAXES PAID: _____ DATE _____ AMOUNT _____		
To correct error on Overpayment	\$	
certificate no. 0-2754		
AMOUNT OVERPAID	\$	36 00

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- 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 Grov., 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. ADDITIONAL OVER PAYMENT SEE CERTIFICATE O-2603		\$	73 14

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

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