

RESOLUTION OF THE CITY COUNCIL

No. 71

Approved January 27, 1971

RESOLVED,

That the accompanying certificates, numbers 177 thru 233 (except numbers 179, 192, 214 and 219) representing overpayment of City Taxes for the years 1968, 1969 & 1970, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JAN 21 1971
READ and PASSED

Robert J. Norton
President
Annunzio G. Gascia
Clerk

APPROVED

JAN 27 1971
Joseph Florby
MAYOR

IN CITY
COUNCIL

DEC 1-7 1970

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Vernon Vespe
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Vernon Vespe
Jan 14, 1971
Chairman
Clerk

Councilman Perature, by request

DEC 10 2 36 PM '70
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 177

c.d.
PREP. BY 11/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-006-490 NAME Jennie Carcia
STREET 693 Charles St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	15	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	48
CERTIFIED ABATEMENT	23 E		15	48
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/17/70	\$ 3.87		
			3	87
AMOUNT OVERPAID		on m.v.	\$	3 87

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 code No. 03-006-703

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 178

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 13-547-971 NAME Bernard Mellen and wf Theresa
STREET 69 Florence St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 62 lot 20	\$	316	91
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			316	91
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/5/69 A	\$ 79.22		
	1/12/70 Y	79.23		
	4/6/70 E	118.85		
	10.20.70 A	42.99	\$	320 29
AMOUNT OVERPAID	on plat 62 lot 20	\$	3	38

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- 180

PREP. BY A.C.C.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 13-057-950 NAME Matthew J. Maguire

STREET 14 Violet St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT M.V. \$ 32 68

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 32 68

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE 32 68

TAXES PAID:	DATE	AMOUNT
	<u>7-28-70 H</u>	<u>\$ 8.17</u>
	<u>10-16-70 L</u>	<u>8.17</u>
	<u>10-20-70 H</u>	<u>24.51</u>
		<u>\$ 40 85</u>

AMOUNT OVERPAID 8 17

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- 181

PREP. BY A.C.C.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 13-802-010 NAME Lawrence J. Mullaney & wf. Margaret
STREET 97 Chester Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT plat 45 lot 474 \$ 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. B.T.A.R. #15 DATE APPD. 10-9-70 \$ 43 43

BALANCE _____ \$ 187 91

TAXES PAID: DATE AMOUNT

7-23-70 E \$ 231.34

_____ \$ _____

_____ \$ _____

_____ \$ 231 34

AMOUNT OVERPAID _____ \$ 43 43

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-182

PREP. BY E.S.C.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 06-047-205 NAME Mary E. Farrell & Margaret A. Corry
STREET 158 Grove Ave.
CITY East Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 42 lot 179</u>	\$	<u>472</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>472</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #19</u> DATE APPD. <u>10-9-70</u>	\$	<u>85</u>	<u>57</u>
BALANCE		\$	<u>387</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-70 R</u>	<u>\$ 472.57</u>		
			<u>\$ 472</u>	<u>57</u>
AMOUNT OVERPAID		\$	<u>85</u>	<u>57</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- 183

PREP. BY a.s.c.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 02-625-811 NAME James N. Byers

STREET 58 Keene St.

CITY Prov. R. I.

ORIGINAL ASSESSMENT	M.V.	\$	74	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			74	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	15 E 5	DATE APPD.	10-1-70	
			43	00
BALANCE			31	82
TAXES PAID:	DATE	AMOUNT		
	7-16-70 W	\$ 31.82		
	10-23-70 H	14.33		
			46	15
AMOUNT OVERPAID			14	33

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 ASSESSED Dec. 31, 1969

CERT. NO. O- 184

PREP. BY a.g.c.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 02-590-484 NAME Veronica R. Burke
STREET 60 Broadway apt. 302
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>43</u>	<u>86</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>43</u>	<u>86</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>15 E</u>	DATE APPD.	<u>10-1-70</u>	
BALANCE				<u>86</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-70 W</u>	<u>\$.86</u>		
	<u>10-6-70 A</u>	<u>14.33</u>		
	_____	_____		
	_____	_____		
			\$	<u>15 19</u>
AMOUNT OVERPAID			\$	<u>14 33</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- 185

PREP. BY a.g.c.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 04-114-490 NAME Rose De Angelis
STREET 109 Sisson St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	M.V.	\$	245	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			245	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	7 E	DATE APPD.	10-1-70	
BALANCE			127	28
TAXES PAID:	DATE	AMOUNT		
	7-13-70 Y	\$ 127.28		
	10-6-70 Y	39.56		
			166	84
AMOUNT OVERPAID			39	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 ASSESSED Dec. 31, 1969

CERT. No. O- 186

PREP. BY a.b.c.
DATE 11-2-70
BOOK _____ GROUP _____

LIST NO. 04-145-601 NAME Raffaele De Felice Est.
STREET 60 Fairview St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 64 Lot 128</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>10-13-70 H</u>	<u>\$ 92.77</u>		
Additional Overpayment see 0-104			\$	92 77
AMOUNT OVERPAID			\$	92 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. 0- 187

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 04-145-601 NAME Raffaele DeFelice Est.
STREET 60 Fairview St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 64 lot 129	\$	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	
	<u>10/13/70 H</u>	<u>\$ 17.63</u>	
			17 63
ADDITIONAL OVERPAYMENT-SEE		\$	
CERTIFICATE 0-105			
AMOUNT OVERPAID		\$	17 63

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- 188

PREP. BY c.d.
DATE 11/4/70
BOOK GROUP

LIST NO. 04-145-601 NAME Raffaele DeFelice Est.
STREET 60 Fairview St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 64 lot 130	\$	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	
	10/13/70 H	\$ 7.42	
ADDITIONAL OVERPAYMENT-SEE		\$	7 42
AMOUNT OVERPAID CERTIF. 0-106		\$	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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 189

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 04-145-601 NAME Raffaele DeFelice Est.
STREET 60 Fairview St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 94 lot 480	\$	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	
	10/13/70 H	10.32	
		\$	
			10 32
ADDITIONAL OVERPAYMENT-SEE		\$	
AMOUNT OVERPAID CERTIFICATE 0-107		\$	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: apply to code #04-144-830

OVERPAYMENT OF 1970 tax
Dec 31, 1969
TAX ASSESSED

CERT. No. O- 190
c.d.

PREP. BY 11/2/70

DATE

BOOK GROUP

LIST NO. 04-145-601 NAME Raffaele DeFelice Est.
STREET 60 Fairview St.
CITY Prov., R. I.

on plat 94 lot 481			
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		\$	
TAXES PAID:	DATE	AMOUNT	
	10/13/70 H	12.15	
		\$	
ADDITIONAL OVERPAYMENT-SEE			12 15
OVERPAYMENT CERT. 0-108		\$	12 15
AMOUNT OVERPAID		\$	

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- 191

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 05-030-540 NAME Ellen J. Egan, Catherine T. Egan and
Edward B. Egan
STREET 13 Zella 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	\$	
TAXES PAID: DATE AMOUNT		
10/6/70 H 91.26	\$	
		91 26
ADDITIONAL OVERPAYMENT-SEE	\$	
OVERPAYMENT CERT. 0*109		91 26
AMOUNT OVERPAID	\$	

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- 193

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 07-013-250 NAME Walter F. Gagnan
STREET 21 Curtis 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	\$	
TAXES PAID: DATE AMOUNT		
10/19/70 L 17.20	\$	
		17 20
ADDITIONAL OVERPAYMENT-SEE OVERPAYMENT CERT. 0-113	\$	
AMOUNT OVERPAID	\$	17 20

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- 194
c.d.
PREP. BY 11/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 07-109-450 NAME Paula S. Gemma
STREET 533 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	65	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	36
CERTIFIED ABATEMENT	<u>1E</u>		42	14
ASSESSORS CERT. NO.	DATE APPD. <u>10/1/70</u>	\$		
BALANCE			23	22
TAXES PAID:				
DATE	AMOUNT			
<u>7/17/70 G</u>	<u>23.22</u>	\$		
<u>10/20/70 G</u>	<u>14.05</u>			
			37	27
AMOUNT OVERPAID			14	05
	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
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 195

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

08-073-300
LIST NO. _____ NAME Harold Hanzel
STREET 505 Elmwood Ave.
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			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/19/70 W	\$ 22.58	
			22 58
ADDITIONAL OVERPAYMENT-SEE		\$	
OVERPAYMENT CERTIF. 0-117		\$	22 58
AMOUNT OVERPAID		\$	

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: _____

CERT. No. O- 196

11-014-460 Stella Kanelos and James T. Kanelos
LIST NO. _____ NAME _____
55 City View Ave.
STREET _____
East Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on plat 29 lot 473	\$	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	
	10/19/70 H	\$ 43.86	
ADDITIONAL OVERPAYMENT-SEE		\$	43 86
OVERPAYMENT CERTIF. 0-123		\$	43 86
AMOUNT OVERPAID		\$	

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

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- 197

c.d.
PREP. BY 11/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 11-014-460 NAME Stella Kanelos and James T. Kanelos
STREET 55 City View Ave.
CITY East Prov., R. I.

ORIGINAL ASSESSMENT	on plat 32 lot 437	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	0
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/19/70 H	\$ 79.55	
			79 55
ADDITIONAL OVERPAYMENT-SEE OVERPAYMENT CERTIF. 0-124		\$	79 55
AMOUNT OVERPAID		\$	

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- 198

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 12-187-525 NAME Rudolph A. Letarte
STREET 9 Fair St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	88	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			88	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 15 E	DATE APPD. 10/1/70	\$	43	00
BALANCE		\$	45	58
TAXES PAID:	DATE	AMOUNT		
	7/14/70 L	\$ 45.58		
	10/20/70 H	14.33		
			59	91
AMOUNT OVERPAID		\$	14	33

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- 199

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 12-346-090 NAME Lum Realty Inc.
STREET 90 Industrial Lane
CITY West Warwick, R. I.

on plat 23 lot 638		0
ORIGINAL ASSESSMENT		\$
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
	<u>10/14/70 L</u>	<u>47.62</u>
		\$
		47 62
ADDITIONAL OVERPAYMENT-SEE		\$
OVERPAYMENT CERT. 0-128		47 62
AMOUNT OVERPAID		\$

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
Dec 31, 1969
TAX ASSESSED _____

CERT. No. O- 200

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

13-135-010 Nicholas W. Mansolillo
LIST NO. _____ NAME _____
96 Moore St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT	28 E	10/1/70	20	21
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			10	75
TAXES PAID:	DATE	AMOUNT		
	7/21/70 Y	\$ 7.74		
	10/13/70 D	7.74		
			15	48
AMOUNT OVERPAID		on m.v.	\$	4 73

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
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. O- 201

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 16-354-830 NAME John H. Potenza
STREET 101 Langdon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			70	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 16E	DATE APPD. 10/1/70	\$	43	00
BALANCE		\$	27	52
TAXES PAID:	DATE	AMOUNT		
	7/3/70 A	27.52		
	10/19/70 H	14.33		
			41	85
AMOUNT OVERPAID		\$	14	33

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- 202

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 18-028-569 NAME Spottiswoode W. Randolph Jr.
STREET 141 Congdon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	54	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			54	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 16 E-5	DATE APPD. 10/1/70	\$	43	00
BALANCE		\$	11	18
TAXES PAID:	DATE	AMOUNT		
	7/9/70 A	11.18		
	10/22/70 W	14.33		
			25	51
AMOUNT OVERPAID		\$	14	33

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- 203

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

02-161-303 Normand J. Bedard
LIST NO. NAME
92 Dana St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT		\$	76	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			76	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 21 E	DATE APPD. 10/1/70	\$	44	72
BALANCE		\$	31	82
TAXES PAID:	DATE	AMOUNT		
	7/21/70 H	\$ 19.13		
	10/16/70 W	19.14		
			38	27
AMOUNT OVERPAID		\$	6	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 204

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 18-215-900 NAME R. I. Parking Corp.
STREET 1107 Industrial Bank Bldg.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	67	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 1E	DATE APPD. 10/1/70	\$	52	46
BALANCE		\$	14	62
TAXES PAID:	DATE	AMOUNT		
	7/15/70 H	\$ 14.62		
	10/26/70 H	17.49		
			32	11
AMOUNT OVERPAID		\$	17	49

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- 205

c.d.
PREP. BY 11/2/70
DATE
BOOK GROUP

LIST NO. 19-521-418 NAME Joseph S. Steiner and wf Miriam B.
STREET 97 Dexterdale Rd.
CITY Prov., R. I.

on m.v.			
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		\$	
TAXES PAID:	DATE	AMOUNT	
	10/22/70 D	31.82	
		\$	
ADDITIONAL OVERPAYMENT - SEE			31 82
OVERPAYMENT CERTIF. 0-144		\$	31 82
AMOUNT OVERPAID		\$	

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- 206

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 19-537-206 NAME Frank M. Stewart
STREET 91 Keene 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			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>10/9/70 H</u>	<u>\$ 25.80</u>	
ADDITIONAL OVERPAYMENT-SEE		\$	25 80
AMOUNT OVERPAID OVERPAYMENT CERT. 0-145		\$	25 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: _____

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. No. O- 207

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 19-537-208 NAME Frank M. Stewart and wf Caroline T.
STREET 91 Keene St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 10 lot 456	\$	513	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			513	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	326	80
BALANCE		\$	186	62
TAXES PAID:	DATE	AMOUNT		
	7/6/70 G	\$ 128.35		
	10/9/70 H	128.36		
			256	71
AMOUNT OVERPAID			70	09
	on plat 10 lot 456	\$		

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- 208

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 03-558-815 NAME Continental Motors Inc.
STREET 1 Reservoir Ave.
CITY Prov., 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>2E</u>	DATE APPD.	<u>10/1/70</u>	
BALANCE			<u>77</u>	<u>83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10/13/70 A</u>	<u>\$ 386.57</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	<u>386</u>	<u>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: _____

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec 31, 1968

CERT. No. O- 209

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 07-360-950 NAME David A. Green

STREET 36 Canton St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	88	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			88	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>30 E-4</u>	DATE APPD. <u>10/1/70</u>	\$	43	00
BALANCE		\$	45	58
TAXES PAID:	DATE	AMOUNT		
	<u>10/22/69 J</u>	<u>\$ 22.14</u>		
	<u>7/14/70 A</u>	<u>23.44</u>		
	<u>10/27/70 A</u>	<u>43.00</u>		
			88	58
AMOUNT OVERPAID		\$	43	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 1970 tax
TAX ASSESSED Dec 31 1969

CERT. NO. O- 210

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

12-108-715 Allen S. Law
LIST NO. NAME
16 Rosewood Ave.
STREET
Cranston, R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	65	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/25/70 A	\$ 49.02		
	10/27/70 Y	16.34		
	7/23/70 W	16.34		
			81	70
AMOUNT OVERPAID		\$	16	34

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- 211

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 16-374-200 NAME Prata Undertaking Co.
STREET 1488 Westminster 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			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/27/70 R	\$ 408.93	
			408 93
AMOUNT OVERPAID	ADDITIONAL OVERPAYMENT-SEE OVERPAYMENT CERT. 0-137	\$	408 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: _____

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 212

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

08-260-300 Holdsworth Mfg. Co. Inc.
LIST NO. NAME
39 Manton Ave.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on Man. Mach. & Equip.	\$	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	
	10/27/70 G	\$ 675.82	
Additional overpayment on		\$	675 82
on Man. Mach. & Equip.		\$	675 82
AMOUNT OVERPAID See overpayment Cert. 0120		\$	675 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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 213

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 03-092-730 NAME Frank Capaldi
STREET 22 Hampton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	82	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	56
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	54	18
BALANCE		\$	28	38
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 Y</u>	<u>\$ 20.64</u>		
	<u>10/27/70 D</u>	<u>20.64</u>		
			41	28
AMOUNT OVERPAID		on m.v.	\$	12 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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 215

PREP. BY c.d. 11/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 12-059-501 NAME Anthony Lanni
STREET 719 Cranston St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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.	26 E07	DATE APPD.	10/1/70	\$ 43 00
BALANCE			12	90
TAXES PAID:	DATE	AMOUNT		
	7/21/70 A	\$ 12.90		
	10/26/70 D	14.33		
			27	23
AMOUNT OVERPAID			14	33

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- 216

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 20-019-920 NAME Tandy Corp. D.B.A. Radio Shaak
STREET 2727 West 7th St.
CITY Forth Worth Texas 76107

ORIGINAL ASSESSMENT	on Tang. P. P.	\$	1075	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1075	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/2/70 L	\$ 1075.00		
	10/26/70 A	1075.00		
			2150	00
AMOUNT OVERPAID		on Tang. P.P.	\$	1075 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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 217

PREP. BY c.d.
DATE 11/2/70
BOOK GROUP

LIST NO. 12-010-043 NAME John Ladd
STREET 72 Taber Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 3E-4	DATE APPD. 10/1/70	\$	43	00
BALANCE		\$	4	30
TAXES PAID:	DATE	AMOUNT		
	7/17/70 G	\$ 1.07		
	10/26/70 H	15.41		
			16	48
AMOUNT OVERPAID		\$	12	18

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- 218

PREP. BY c.d. 11/2/70
DATE
BOOK GROUP

LIST NO. 13-089-205 NAME Rose E. Mallaghan, John E. Mallaghan & wf Mary
STREET 81 Pomona Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 64 lot 208	\$	244	24
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	244	24
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	\$ 61.06		
	9/15/70 A	183.18		
	10/26/70 L	61.06		
			\$	305 30
AMOUNT OVERPAID	on plat 64 lot 208	\$	61	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 1970 tax
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. 0-220
c.d.

PREP. BY _____
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 19-209-605 NAME Joseph Shaheen and John Shaheen Jr.
STREET 397 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 17 lot 116	\$	277	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			277	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/29/70 Y	\$ 69.44		
	10/20/70 A	208.34		
	10/28/70 W	65.49		
			\$	343 27
AMOUNT OVERPAID on plat 17 lot 116		\$	65	49

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
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 221

c.d.
PREP. BY 11/2/70
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-442-910 NAME Samuel Cohen
STREET 80 Elmgrove Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/31/70 Y	\$ 3.66		
	10/28/70 A	10.96		
	10/30/70 A	3.65		
			18	27
AMOUNT OVERPAID		on m.v.	\$	3 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- 222

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 16-301-100 NAME Edmond R. Postocco
STREET 51 Ortoleva Dr.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/70 Y	\$ 21.50		
	10/29/70 W	21.50		
Pd by Almonte, Lisa & Pisano	10/30/70 A	64.50		
			\$	107 50
AMOUNT OVERPAID	on m.v.	\$	21	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 223

PREP. BY c.d.
DATE 11/2/70
BOOK _____ GROUP _____

LIST NO. 19-064-406 NAME Salvatore C. Santopietro
STREET 162 Indiana Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	78	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			78	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/70 L	\$ 35.26		
	10/30/70 L	14.33		
			49	59
AMOUNT OVERPAID		on m.v.	\$	14 33

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- 224

PREP. BY c.d.
DATE 11/5/70
BOOK _____ GROUP _____

LIST NO. 09-001-785 NAME Elizabeth Iacchini
STREET 174 Roosevelt St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 772	\$	310	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			310	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/28/70 L	77.72		
	10/29/70 W	77.72		
	11/2/70 L	233.17		
			388	61
AMOUNT OVERPAID		\$	77	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 225

PREP. BY c.d.
DATE 11/5/70
BOOK _____ GROUP _____

LIST NO. 16-418-225 NAME Providence Redevelopment Agency
STREET City Hall
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 24 lot 613	\$	17711	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			17711	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/11/70	\$ 26107.02		
			26107	02
AMOUNT OVERPAID			8395	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- 226

PREP. BY c.d.
DATE 11/9/70
BOOK GROUP

12-219-190 Julius Licht
LIST NO. NAME
765 Westminster St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	236	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			236	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	\$ 59.12		
	10/20/70 L	177.38		
	10/27/70 A	59.13		
			295	63
AMOUNT OVERPAID	on m.v.	\$	59	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
Dec. 31, 1969
TAX ASSESSED

CERT. No. O- 227

PREP. BY c.d.
DATE 11/10/70
BOOK GROUP

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

ORIGINAL ASSESSMENT	on plat 22 lot 305	\$	137	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			137	60
CERTIFIED ABATEMENT	24E-1 10/1/70		83	42
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	54	18
TAXES PAID:	DATE	AMOUNT		
	7/29/70 L	\$ 34.40		
	11/5/70 A	34.40		
			68	80
AMOUNT OVERPAID		\$	14	62
	on plat 22 lot 305			

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- 228

PREP. BY c.d. 11/17/70
DATE
BOOK GROUP

LIST NO. 16-092-550 NAME Marie A. Parrillo
STREET 777 Greenville Ave.
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 186	\$	36	55
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	36	55
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/70 Y	\$ 9.13		
	10/19/70 H	9.14		
Pd by Prov. Redev. Agency	11/13/70 W	27.42		
			\$	45 69
AMOUNT OVERPAID	on plat 8 lot 186	\$	9	14

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 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 229

PREP. BY c.d.
DATE 11/17/70
BOOK GROUP

LIST NO. 13-434-292 NAME Philip McGurn and wf Anna C. Ests.
STREET 34 Pratt St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 251	\$	112 66
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			112 66
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:			
Pd by Home Owners	DATE	AMOUNT	
Title Guarantee Co.	11/4/70 A	\$ 112.66	
Pd by Prov., Redev.	11/13/70 W	112.66	
Agency			
			225 32
AMOUNT OVERPAID on plat 8 lot 251		\$	112 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 230

PREP. BY c.d.
DATE 11/17/70
BOOK GROUP

LIST NO. 13-434-292 NAME Philip McGurn and wf Anna Ests.
STREET 34 Pratt St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 8 lot 251	\$	112	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			112	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Pd by Home Owners				
Title Guarantee Co.	11/4/70 A	\$ 112.66		
Pd by Prov., Redev.	11/13/70 W	112.66		
Agency				
			225	32
AMOUNT OVERPAID	on plat 8 lot 251	\$	112	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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 231

PREP. BY c.d.
DATE 11/17/70
BOOK _____ GROUP _____

LIST NO. 20-010-600 NAME Madeline T. Talamo
STREET 167 Laurel Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	9	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/30/70 A	\$ 4.72		
	10/8/70 A	4.74		
	11/12/70 L	4.74		
			14	20
AMOUNT OVERPAID		on m.v.	\$	4 74

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-232

c.d.
PREP. BY 11/19/70
DATE
BOOK GROUP

LIST NO. 01-255-115 NAME Atlantic Motor Parts Inc.
STREET 584 Broadway
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/22/70 A	\$ 12.04		
	11/18/70 A	12.04		
			24	08
AMOUNT OVERPAID		on m.v.	\$	12 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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 233
c.d.

PREP. BY 11/19/70
DATE
BOOK GROUP

LIST NO. 19-535-300 NAME Jonathan R. Stevenson
STREET 192 Eaton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	69	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			69	66
CERTIFIED ABATEMENT	16E-9	10/1/70	43	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	26	66
TAXES PAID:	DATE	AMOUNT		
	7/9/70	\$ 26.66		
	11/17/70 L	14.33		
			40	99
AMOUNT OVERPAID		\$	14	33

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: