

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

*Controller*  
*J. C. Harris*

RESOLUTION OF THE CITY COUNCIL

No. 208

Approved April 7, 1976

RECEIVED  
CITY OF PROVIDENCE  
APR 4 1976

RESOLVED, that the accompanying certificates, numbers 3787 thru 3827, (except nos. 3795, 3802, 3803, 3810, 3813, 3820, 3821 and 3794) representing overpayment of City Taxes for the years 1968, 1973, 1974 and 1975, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

APR 1 1976  
READ AND PASSED

*Ralph Fargnoli* ACTING PRES.  
*Vincent Capria* CLERK

APPROVED  
*Concent Anthony*  
MAYOR

APR 7 1976

COMMITTEE OF

APR 7 1976

100-100000-100  
VBB  
100-100000-100

**IN CITY COUNCIL**  
**MAR 4 1976**  
**FIRST READING**  
**REFERRED TO COMMITTEE ON**

**FINANCE**

*U. Vincent Lopez*  
CLERK

*Councilman Lynch,*  
*Councilman Alderman and*  
*Councilman Jaron, by Request*

**VCH 1976**  
**COMMITTEE ON**  
**FINANCE**

99A

Approves Passage of  
Within Resolution

*U. Vincent Lopez*  
March 24, 1976 Clerk

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. **O-** 3787

PREP. BY a.g.c.  
DATE Jan. 28, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-184-500 NAME John A. Magques  
STREET 26 Sawyer St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>46</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>46</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-1-75 A</u>	<u>\$ 11.60</u>		
	<u>1-7-76 Y</u>	<u>34.80</u>		
	<u>1-23-76 R</u>	<u>17.40</u>		
			\$	<u>63 80</u>
AMOUNT OVERPAID		\$	<u>17</u>	<u>40</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 1975  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 3788

PREP. BY a.g.c.  
 DATE Jan. 28, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-035-582 NAME William Tatevosian  
 STREET 21 Fish St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>71</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>71</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-75 D</u>	<u>\$ 17.98</u>		
	<u>10-28-75 R</u>	<u>17.98</u>		
	<u>12-29-75 W</u>	<u>35.96</u>		
	<u>1-23-76 F</u>	<u>17.98</u>	\$	<u>89 90</u>
AMOUNT OVERPAID		\$	<u>17</u>	<u>98</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3789

PREP. BY a.g.c.  
DATE Jan. 28, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-427-574 NAME Albert Guarnieri Jr.  
STREET 17 Fenway Ave.  
CITY North Prév. R.I.

ORIGINAL ASSESSMENT	<u>oh M.V.</u>	\$	<u>79</u>	<u>46</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
BALANCE		\$	<u>79</u>	<u>46</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-75 L</u>	<u>\$ 19.86</u>		
	<u>11-5-75 Y</u>	<u>19.87</u>		
	<u>12-26-75 W</u>	<u>39.73</u>		
	<u>1-23-76 F</u>	<u>19.87</u>	\$	<u>99 33</u>
AMOUNT OVERPAID		\$	<u>19</u>	<u>87</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 1975  
 TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 3790

PREP. BY a.g.c.  
 DATE Jan. 28, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-440-090 NAME Joseph M. Pyrer  
 STREET 154 Elmdale Ave.  
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>207</u>	<u>64</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>207</u>	<u>64</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>46 N</u> DATE APPD. <u>12-4-75</u>	\$	<u>125</u>	<u>86</u>
BALANCE		\$	<u>81</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75 R</u>	<u>\$ 51.91</u>		
	<u>10-22-75 L</u>	<u>29.87</u>		
	<u>1-10-76 F</u>	<u>29.87</u>		
			\$	<u>111 65</u>
AMOUNT OVERPAID		\$	<u>29</u>	<u>87</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3791

PREP. BY .a.g.c.  
DATE Jan. 28, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-042-940 NAME Joaquim, Afonso  
STREET 154 Transit St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V. (see 0-3701)</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>1-19-76 L</u>	<u>\$ 27.46</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	27 46
AMOUNT OVERPAID			\$	27 46

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: Additional Overpayment - see 0-3701

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3792

PREP. BY a.g.c.  
DATE Jan. 28, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-171-310 NAME Lillian Markarian  
STREET 5 Applegate Road  
CITY Crانston, R.I.

ORIGINAL ASSESSMENT	<u>plat 21 lots 272 &amp; 343</u>	\$	<u>267</u>	<u>96</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>267</u>	<u>96</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>267</u>	<u>96</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-75 D</u>	<u>\$ 66.99</u>		
	<u>10-24-75 F</u>	<u>66.99</u>		
	<u>1-6-76 D</u>	<u>66.99</u>		
	<u>1-19-76 L</u>	<u>133.98</u>	\$	<u>334 95</u>
AMOUNT OVERPAID		\$	<u>66</u>	<u>99</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3793

PREP. BY a.g.c.  
DATE Jan. 28, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-176-775 NAME Irving M. Marrs & wf. Blanche  
STREET 65 Lydia St.  
CITY Providence; R.I.

ORIGINAL ASSESSMENT	<u>on plat 68 lot 328</u>	\$	<u>74</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>74</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>36 N</u>	DATE APPD.	<u>12-1-75</u>	\$ <u>41</u> <u>18</u>
BALANCE			<u>33</u>	<u>64</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-75 I</u>	\$ <u>33.64</u>		
	<u>1-20-76 A</u>	<u>20.59</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>54</u> <u>23</u>
AMOUNT OVERPAID			\$	<u>20</u> <u>59</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3796

PREP. BY a.g.c.  
 DATE Jan. 28, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-333-390 NAME Joseph P. Sinwell  
 STREET Mt. Hygia Road  
 CITY Foster, R.I. 02825

ORIGINAL ASSESSMENT	<u>on M.V,</u>	\$	<u>74</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>74</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>74</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-14-75 D</u>	<u>\$ 18.70</u>		
	<u>1-6-76 R</u>	<u>56.12</u>		
	<u>1-20-76 A</u>	<u>28.06</u>		
			\$	<u>102 88</u>
AMOUNT OVERPAID		\$	<u>28</u>	<u>06</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 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3797

PREP. BY d.l.  
DATE 1-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-014-098 NAME Antoinette M. Tannone  
STREET 82 Roanoke Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	00	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		00	00
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	00	00
<b>TAXES PAID:</b>			
DATE		AMOUNT	
<u>1-20-76</u> <sup>Wif</sup>		<u>\$ 49.74</u>	
_____		_____	
_____		_____	
_____		_____	
	\$	49	74
<b>AMOUNT OVERPAID</b>	\$	49	74

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: See additional overpayment #0-3708

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O-3798

PREP. BY d.l.  
DATE 1-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. K1-092-670 NAME William P. Kelly, Jr.  
STREET 7 Huber Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-20-76</u>	<u>with</u>	<u>\$ 56.41</u>	
	_____	_____	_____	
	_____	_____	_____	
	_____	_____	_____	\$ <u>56.41</u>
AMOUNT OVERPAID			<u>\$ 56.41</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: See additional overpayment #0-3677

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3799

PREP. BY d.l.  
DATE 1-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-116-290 NAME Mary G. Lawton & Velma V. Meadows  
STREET 105 Babcock Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 59 Lot 674</u>	\$	<u>602 62</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	_____
VOLUNTARY TAX PAID	_____ DATE	\$	_____
GIVEN LIST NO.	_____ DATE	\$	_____
TOTAL CHARGES			<u>602 62</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>24N<sup>2</sup></u> DATE APPD.	\$	<u>58 00</u>
BALANCE		\$	<u>544 62</u>
TAXES PAID:	DATE	AMOUNT	
	<u>1-20-76 "W"</u>	<u>\$ 602.62</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>602 62</u>
AMOUNT OVERPAID		\$	<u>58 00</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3800

PREP. BY d.l.  
DATE 1-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-211-026 NAME Joseph Giuliano & Anna M.  
STREET 35 Gray Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 129 Lot 154</u>	\$	<u>46</u>	<u>40</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>46</u>	<u>40</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>46</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-75 "R"</u>	<u>\$ 11.60</u>		
	<u>10-16-75 "D"</u>	<u>11.60</u>		
	<u>12-22-75 "I"</u>	<u>23.20</u>		
	<u>1-21-76 "P"</u>	<u>11.60</u>	\$	<u>58 00</u>
AMOUNT OVERPAID		\$	<u>11</u>	<u>60</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 1975  
 TAX ASSESSED ~~Dec. 31, 1974~~

CERT. NO. O- 3801

PREP. BY d.l.  
 DATE 1-29-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 07-113-705 NAME General Enterprises, Inc.  
 STREET 602 Charles Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 71 Lot 8</u>	\$	<u>635 68</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>635 68</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
BALANCE		\$	<u>635 68</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-21-75 "W"</u>	<u>\$ 158.92</u>	
	<u>10-28-75 "Y"</u>	<u>158.92</u>	
	<u>1-12-76 "W"</u>	<u>317.84</u>	
	<u>1-21-76 "Y"</u>	<u>158.92</u>	\$ <u>791 60</u>
AMOUNT OVERPAID		\$	<u>158 92</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3804

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-011-100 NAME Ray O. Page  
STREET 260 Elmwood Avenue  
CITY providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-27-76 "W"</u>	<u>\$ 214.60</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>214</u> <u>60</u>
AMOUNT OVERPAID			\$	<u>214</u> <u>60</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: See additional overpayment #0-3703 Apply to new code

OVERPAYMENT OF 1975

CERT. NO. O-3805

TAX ASSESSED Dec. 31, 1974

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 01-111-710 NAME Emma Altomari  
STREET 72 Andem Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>34 80</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>34 80</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
BALANCE		\$	<u>34 80</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-9-75 "A"</u>	<u>\$ 8.70</u>	
	<u>10-20-75 "T"</u>	<u>8.70</u>	
	<u>1-19-76 "T"</u>	<u>8.70</u>	
	<u>1-28-76 "W"</u>	<u>17.40</u>	\$ <u>43 50</u>
AMOUNT OVERPAID		\$	<u>8 70</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3806

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-456-427 NAME Frank Dorio  
STREET 42 Health Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>109 62</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>109 62</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
BALANCE		\$	<u>109 62</u>
TAXES PAID:	DATE	AMOUNT	
	<u>9-10-75 "Y"</u>	<u>\$ 27.40</u>	
	<u>12-26-75 "W"</u>	<u>82.00</u>	
	<u>1-27-76 "Y"</u>	<u>41.11</u>	
	_____	_____	\$ <u>150 51</u>
AMOUNT OVERPAID		\$	<u>40 89</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 1968

CERT. No. O- 3807

TAX ASSESSED Dec. 31, 1967

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-036-850 NAME John G. Eisenhuth  
STREET 65 Carrington Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>13 76</u>
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>13 76</u>
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>13 76</u>
TAXES PAID:	DATE	AMOUNT	
	<u>1-30-76 "R"</u>	<u>\$ 17.20</u>	
		\$	<u>17 20</u>
AMOUNT OVERPAID		\$	<u>3 44</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 1975

CERT. NO. O-3808

TAX ASSESSED Dec. 31, 1974

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-070-230 NAME Equitable Home Improvement Co. o/e Meron Arevian  
STREET 43 Camden Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>27 26</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>27 26</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>15N4</u> DATE APPD. _____	\$	<u>15 08</u>
BALANCE		\$	<u>12 18</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-9-75 "L"</u>	<u>\$ 12.18</u>	
	<u>1-27-76 "W"</u>	<u>7.54</u>	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>7 54</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3809

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-082-342 NAME The One Twenty One Corporation  
STREET 121 Cottage Avenue  
CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 60 Lot 190</u>	\$	<u>3814 08</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>3814 08</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
BALANCE		\$	<u>3814 08</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-12-75 "Y"</u>	<u>\$ 953.52</u>	
	<u>1-7-76 "Y"</u>	<u>2860.56</u>	
	<u>1-27-76 "W"</u>	<u>2383.80</u>	
	_____	_____	\$ <u>6197 88</u>
AMOUNT OVERPAID		\$	<u>2383 80</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 ASSESSED Dec. 31, 1973

CERT. NO. O- 3811

PREP. BY d.l.  
DATE 2-3-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-027-400 NAME Paul T. Vartanian  
STREET 139 Pembroke Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>50</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>50</u>	<u>35</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>50</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-3-75 "R"</u>	<u>\$ 25.16</u>		
	<u>12-22-75 "L"</u>	<u>25.19</u>		
	<u>1-28-76 "L"</u>	<u>25.19</u>		
			\$	<u>75</u>
				<u>54</u>
AMOUNT OVERPAID		\$	<u>25</u>	<u>19</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3812

PREP. BY d.l.  
DATE 2-9-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-111-417 NAME Norhtern Rhode Island Window Cleaning Service  
STREET 370 Academy Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>51</u>	<u>04</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>51</u>	<u>04</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>51</u>	<u>04</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-21-75 "Y"</u>	<u>\$ 12.76</u>		
	<u>11-13-75 "Y"</u>	<u>12.76</u>		
	<u>12-17-75 "L"</u>	<u>25.52</u>		
	<u>2-3-76 "L"</u>	<u>12.76</u>	\$	<u>63 80</u>
AMOUNT OVERPAID		\$	<u>12</u>	<u>76</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3814

PREP. BY d.l.  
 DATE 2-9-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-182-605 NAME Howard D. Wilcox, Jr.  
 STREET 19 Arlington Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>21 46</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>21 46</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>21 46</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-16-75 "W"</u>	<u>\$ 5.36</u>	
	<u>1-6-76 "R"</u>	<u>16.10</u>	
	<u>2-4-76 "W"</u>	<u>8.05</u>	
			\$ <u>29 51</u>
AMOUNT OVERPAID		\$	<u>8 05</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3815

PREP. BY d.l.  
DATE 2-9-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-126-200 NAME The Outlet Company  
STREET 176 Weybosset Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 20 Lot 293</u>	\$	<u>53661 60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>53661 60</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR #11</u> DATE APPD. <u>2-2-76</u>	\$	<u>31610 00</u>
BALANCE		\$	<u>22051 60</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-25-75 "R"</u>	<u>\$13,415.40</u>	
	<u>10-24-75 "W"</u>	<u>13,415.40</u>	
	<u>1-23-76 "W"</u>	<u>13,415.40</u>	
			\$ <u>40246 20</u>
AMOUNT OVERPAID		\$	<u>18194 60</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 ASSESSED Dec. 31, 1973

CERT. NO. O- 3816

PREP. BY d.l.  
DATE 2-10-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 26-022-150 NAME Zeta Realty Inc.  
STREET 1131 Industrial Bank Building  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	00	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			00	00
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-75</u> "y"	<u>\$ 7.42</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	7 42
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 1974

CERT. NO. O-3817

TAX ASSESSED Dec. 31, 1973

PREP. BY d.l.  
DATE 2-12-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. ~~6-136-307~~ NAME Jacob Pearlman  
STREET 13 Peach Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 5 Lot 1/46</u>	\$	<u>315 35</u>
CERTIFIED ADDITIONS:	_____	\$	_____
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>315 35</u>
CERTIFIED ABATEMENT	_____	\$	_____
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
BALANCE		\$	<u>315 35</u>
TAXES PAID:	DATE	AMOUNT	
	<u>12-24-74 "L"</u>	<u>\$315.35</u>	
	<u>12-23-75 "Y"</u>	<u>166.95</u>	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	<u>166 95</u>
		\$	<u>482 30</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 ASSESSED Dec. 31, 1973

CERT. NO. O- 3818

PREP. BY d.l.  
DATE 2-12-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-409-975 NAME Allen S. Lipson & wf. Cheryl  
STREET 310 Taber Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 86 Lot 23</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
		\$ <u>246.45</u>		
			\$	<u>246</u> <u>45</u>
AMOUNT OVERPAID		\$	<u>246</u>	<u>45</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: See Additional Overpayment #2880 - Apply to  
Account No. 120242-140

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3819

PREP. BY d.l.  
DATE 2-17-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-215-700 NAME Claudette A. Bergeron  
STREET 80 Lynch Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	49	30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		49	30
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	49	30
TAXES PAID:			
DATE AMOUNT			
<u>8-8-75 "L"</u>	\$	12.32	
<u>12-18-75 "W"</u>		23.23	
<u>2-9-76 "R"</u>		18.49	
	\$	54	04
AMOUNT OVERPAID	\$	4	74

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- 3822

PREP. BY d.l.  
DATE 2-17-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-436-550 NAME Joseph J. Branca, Jr.  
STREET 22 Pocasset Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on MV</u>	\$	<u>00 00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>00 00</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>00 00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>2-10-76 "y"</u>	<u>\$ 7.42</u>	
		\$	<u>7 42</u>
AMOUNT OVERPAID		\$	<u>7 42</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: See Additional Overpayment #3583 and #3683

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3823

PREP. BY d.l.  
DATE 2-17-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-251-225 NAME Cavalcade Enterprises, Inc.  
STREET 34 Cavalcade Blvd.  
CITY Johnston, RI

ORIGINAL ASSESSMENT	<u>Plat 98 Lot 320</u>	\$	<u>723 45</u>
CERTIFIED ADDITIONS:	_____	\$	_____
ASSESSORS CERT. NO.	_____ DATE APPD.	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE	\$	_____
TOTAL CHARGES			<u>723 45</u>
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	<u>2L</u> DATE APPD.	\$	<u>39 75</u>
BALANCE		\$	<u>683 70</u>
TAXES PAID:	DATE	AMOUNT	
	<u>9-27-74 "R"</u>	<u>\$ 683.70</u>	
	<u>7-28-75 "A"</u>	<u>39.75</u>	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>723 45</u>
AMOUNT OVERPAID		\$	<u>39 75</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. 0- 3824

PREP. BY d.l.  
DATE 2-23-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-129-805 NAME Barbara C. Leavitt  
STREET 52 Tenth Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>51 04</u>
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>51 04</u>
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>51 04</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-28-75 "Y"</u>	<u>\$ 12.76</u>	
	<u>12-12-75 "L"</u>	<u>38.28</u>	
	<u>2-17-76 "R"</u>	<u>19.14</u>	
			\$ <u>70 18</u>
AMOUNT OVERPAID		\$	<u>19 14</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3825

PREP. BY d.l.  
DATE 2-23-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-130-345 NAME Peter M. Leavitt  
STREET 52 Tenth Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	93	38
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>93</b>	<b>38</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	<b>93</b>	<b>38</b>
TAXES PAID:			
DATE		AMOUNT	
<u>7-28-75 "Y"</u>		<u>\$23.34</u>	
<u>12-12-75 "L"</u>		<u>70.04</u>	
<u>2-17-76 "R"</u>		<u>35.02</u>	
	\$	<b>128</b>	<b>40</b>
<b>AMOUNT OVERPAID</b>	\$	<b>35</b>	<b>02</b>

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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3826

PREP. BY d.l.  
DATE 2-23-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-075-108 NAME Giovanni Paris  
STREET 50 Harold Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	85	84
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		85	84
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	85	84
TAXES PAID:			
DATE AMOUNT			
<u>9-29-75 "R"</u>	\$	21.46	
<u>12-16-75 "R"</u>		64.38	
<u>2-18-76 "L"</u>		32.19	
	\$	118	03
AMOUNT OVERPAID	\$	32	19

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 1975

CERT. NO. O- 3827

TAX ASSESSED Dec. 31, 1974

PREP. BY d.l.  
DATE 2-23-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-235-535 NAME Louise C. Pezzeia  
STREET 16 Dickens Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>27 84</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>27 84</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	<u>27 84</u>
TAXES PAID:	DATE	AMOUNT	
	<u>9-5-75 "R"</u>	<u>\$ 6.96</u>	
	<u>12-15-75 "Y"</u>	<u>20.88</u>	
	<u>2-17-76 "R"</u>	<u>10.44</u>	
			\$ <u>38 28</u>
AMOUNT OVERPAID		\$	<u>10 44</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: \_\_\_\_\_