

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 179

Approved March 22, 1974

IN CITY COUNCIL

RECEIVED IN COMMITTEE ON
LIBRARY READING

RESOLVED,

That the accompanying certificates, numbers 2213 thru 2235 (except Nos. 2217, 2218, 2222, 2227, 2231 & 2233) representing overpayment of City Taxes for the years 1968, 1971, 1972 and 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
MAR 21 1974

READ AND PASSED

Robert J. Dutton
PRES.
Ernest Vespe
CLERK

APPROVED

MAYOR

Joseph A. Corley
MAR 22 1974

IN COMMITTEE ON

LIBRARY READING

PROVIDENCE R.I.
DEPT. OF CITY CLERK
FEB 21 10 42 A.M. '74

FILED

FEB 27 10 45 AM '74

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY COUNCIL

RECD AND RECD

IN CITY COUNCIL

MAR 7 1974
FIRST READING

REFERRED TO COMMITTEE ON

FINANCE

Vernest Vespe
CLERK

RECD

RECD

COMMITTEE
THE COMMITTEE ON

FINANCE
Approved Passage
The Within Resolution
Within Resolution

Vernest Vespe
Chairman
Clerk

MAR 27 1974

*Councilman Lynch
and Councilman Dargatzis,
by request*

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2213
c.d.

PREP. BY _____
DATE 2/1/74
BOOK _____ GROUP _____

LIST NO. 03-099-620 NAME Capitol Holdings Inc.
STREET 159 Weybosset St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 20 lot 148	\$	585	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			585	12
CERTIFIED ABATEMENT	B. T. A. R. #41			
ASSESSORS CERT. NO.	DATE APPD. 1/21/74	\$	161	12
BALANCE		\$	424	00
TAXES PAID:				
DATE	AMOUNT			
7/24/73 A	\$ 146.28			
10/25/73 Y	146.28			
1/25/74 H	146.28			
		\$	438	84
AMOUNT OVERPAID		\$	14	84
on p 20 1 148				

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2214

PREP. BY c.d.
DATE 2/1/74
BOOK GROUP

LIST NO. 08-320-601 NAME Nicea Howard Estate
c/o Robert Kenyon
STREET 210 Squantum Drive
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 25 lot 347	\$	26301	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26301	25
CERTIFIED ABATEMENT	B. T. A. R #43			
ASSESSORS CERT. NO.	DATE APPD. 1/21/74	\$	7751	25
BALANCE		\$	18550	00
TAXES PAID:				
DATE		AMOUNT		
7/24/73 W		\$	6575.31	
10/23/73 W			6575.31	
1/21/74 W			6575.32	
		\$	19725	94
AMOUNT OVERPAID		\$	1175	94
on p 25 l 347				

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. 2215

PREP. BY c.d.
DATE 2/1/74
BOOK GROUP

LIST NO. 16-374-200 NAME The Prata Undertaking Co.
STREET 1488 Westminster St.
CITY Prov., R. I..

ORIGINAL ASSESSMENT	on plat 28 lot 223	\$	1379	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1379	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/73 D	\$ 344.76		
	10/25/73 F	344.77		
	12/26/73 H	689.53		
	1/28/74 W	344.77	\$	1723 83
AMOUNT OVERPAID	on p 28 1 223	\$	344	77

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2216

PREP. BY c.d.
DATE 2/1/74
BOOK GROUP

LIST NO. 16-320-945 NAME Alfred V. Podell
STREET 22 Pallas St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	47	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/22/74 W	\$ 47.70		
	1/25/74 A	47.70		
			\$	95 40
AMOUNT OVERPAID	on m.v.	\$	47	70

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2219

PREP. BY c.d.
DATE 2/1/74
BOOK GROUP

LIST NO. 13-272-500 NAME Thomas Mathewson Est.
c/o Capitol Holdings Inc.
STREET 159 Weybosset St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 20 lot 148	\$	4083.65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			4083.65
CERTIFIED ABATEMENT	B. T. A. R. #42		
ASSESSORS CERT. NO.	DATE APPD. 1/21/74	\$	1145 86
BALANCE		\$	2937 79
TAXES PAID:	DATE	AMOUNT	
	7/24/73 A	\$ 1020.91	
	10/25/73 Y	1020.91	
	1/25/74	1020.92	
			3062 74
AMOUNT OVERPAID		\$	124 95

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:

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2220

PREP. BY c.d.
DATE 2/1/74
BOOK GROUP

LIST NO. 04-207-795 NAME Vincent Demasi

STREET 55 Celia St.

CITY Prov., R. I.

on m.v. as corrected cy certificate			
ORIGINAL ASSESSMENT	45J-8	\$	219 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			219 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	9/10/73 A	\$ 54.85	
	11/21/73 A	164.57	
	1/29/74 Y	62.54	
			281 96
AMOUNT OVERPAID		on m.v.	\$ 62 54

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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2221

PREP. BY c.d.
DATE 2/1/74
BOOK _____ GROUP _____

LIST NO. 03-045-160 NAME Ronald R. Calitri
STREET (now) 128 Harold St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	\$	114	48
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		114	48
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	7/31/73 Y	\$.28.62	
	1/2/74 H	.85.86	
	1/30/74 W	42.93	
			\$ 157 41
AMOUNT OVERPAID			\$ 42 93

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2223

PREP. BY c.d.
DATE 2/5/74
BOOK GROUP

LIST NO. 04-068-398 NAME B. A. Dario Co.
STREET c/o R. E. Division
46 Chapel St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 433	\$	2208	51
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2208	51
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/6/73 L	\$ 552.12		
	11/2/73 H	552.13		
	12/12/73 L	1104.26		
	1/31/74 L	552.13	\$	2760 64
AMOUNT OVERPAID on plat 28 lot 433		\$	552.13	

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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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 2224

PREP. BY c.d.
DATE 2/11/74
BOOK GROUP

LIST NO. 07-288-450 NAME William B. Goralnik

STREET 153 Fifth St.

CITY Prov., R. I.

on m.v.		97	00
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		97	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:			
DATE	AMOUNT		
7/27/71 D	24.25		
10/26/71 Y	24.25	\$	
1/25/72 L	24.25		
4/24/72 H	24.25		
2/6/74 R	48.76		
		\$	145 76
AMOUNT OVERPAID		\$	48 76
on m.v.			

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: apply to 1972 tax

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED _____

CERT. No. O- 2225

PREP. BY c.d.
DATE 2/11/74
BOOK _____ GROUP _____

LIST NO. 13-581-356 NAME Gilda Meschino
STREET 6 Avon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	81	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/30/73 L	\$ 20.40		
	12/10/73 W	61.22		
	2/4/74 H	30.61		
			\$	112 23
AMOUNT OVERPAID	on m.v.	\$	30	61

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-2226

PREP. BY c.d.
DATE 2/11/74
BOOK GROUP

LIST NO. 13-844-960 NAME Johanna J. Murray
STREET 50 Osborn St.
CITY Prov., R. I.

on m.v.		
ORIGINAL ASSESSMENT	see overpayment cert. 0-1965	\$ 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
		\$
		\$
AMOUNT OVERPAID	This is supplemental to Overpayment Cert. 0-1965	\$ 5 16

which listed overpayment amt. incorrectly

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2228

PREP. BY c.d.
DATE 2/13/74
BOOK GROUP

LIST NO. 10-003-020 NAME Blanche C. Jackson

STREET 12 Noyes Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
2/8/74 L		\$ 7.42		
2/8/74 R		7.42		
			14	84
AMOUNT OVERPAID		on m.v.	\$	7 42

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2229

PREP. BY c.d.
DATE 2/13/74
BOOK GROUP

LIST NO. 08-114-178 NAME Ruth M. Hartshorn
STREET 464 Manton Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
2/4/74 L	\$ 7.42			
2/11/74 L	7.42			
		\$	14	84
AMOUNT OVERPAID		\$	7	42

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2230

PREP. BY c.d.
DATE 2/15/74
BOOK GROUP

LIST NO. 03-023-665 NAME Domenic A. Calabro
STREET 4421 13th St. N. E.
CITY Washington, D. C. 20017

ORIGINAL ASSESSMENT	on plat 33 lot 8	\$	392	73
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			392	73
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/12/74 H	\$ 392.73		
	2/13/74 R	294.54		
			687	27
AMOUNT OVERPAID	on plat 33 lot 8	\$	294	54

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2232

PREP. BY c.d.
DATE 2/15/74
BOOK _____ GROUP _____

LIST NO. 13-557-725 NAME William Melzer and wf Dolores B.
STREET 97 Overhill Rd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 92 lot 40	\$	844	29
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			844	29
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/73 Y	211.07		
	11/7/73 Y	211.07		
	1/29/74 Y	211.08		
	2/12/74 H	633.22	1266	44
AMOUNT OVERPAID			422	15

pd by Lomas &
Nettleton Co.

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Refund to Lomas & Nettleton Co.

P. O. Box 1328

Houston, Texas 77001

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2234
c.d.

PREP. BY _____
DATE 2/21/74
BOOK _____ GROUP _____

LIST NO. 13-000-420 NAME M. J. Kimber Co.

STREET 382 Thayer St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 10 lot 632	\$	1918	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1918	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/73 Y	\$ 479.65		
	1/2/74 H	1438.95		
	2/20/74 R	719.48		
			\$	2638 08
AMOUNT OVERPAID			\$	719 48

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2235

PREP. BY c.d.
DATE 2/21/74
BOOK _____ GROUP _____

LIST NO. 13-245-134 NAME Claire E. Masi
STREET 2640 N. I. 85
CITY Charlotte, N. C. 28206

ORIGINAL ASSESSMENT	ON M.V.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
10/18/73 F	15.37	\$		
12/11/73 W	46.11			
2/20/74 W	23.06			
		\$	84	54
AMOUNT OVERPAID	ON M.V.	\$	23	06

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: _____