

# RESOLUTION OF THE CITY COUNCIL

No. 255

Approved May 14, 1973

RESOLVED,

That the accompanying certificates, numbers 1592 thru 1628, except numbers 1594, 1606, 1616, 1617 and 1623, representing overpayment of City Taxes for the years 1967, 1968, 1970, 1971 and 1972, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

MAY 3 - 1973

READ and PASSED

.....  
*Unimatt. Crapica* President  
Clerk

APPROVED

MAY 14 1973

*Joseph A. Roarby*  
.....  
MAYOR

**IN CITY  
COUNCIL**

APR 24 1973

FIRST READING

REFERRED TO COMMITTEE ON  
FINANCE

*Vincent Vespe*  
CLERK

**THE COMMITTEE ON  
FINANCE**

Approves Passage of  
The *Wetland* Bill

*Vincent Vespe*  
Clerk

APR 30 1973

*Councilman Scanlon  
and Councilman Lynch, by request*

APR 13 11 13 AM '73  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

**FILED**

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1592

PREP. BY c.d.  
DATE 3/1/73  
BOOK GROUP

LIST NO. 03-690-410 NAME William H. Croker Sr.  
STREET 569 Plainfield St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	25	44
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			25	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	10	60
BALANCE		\$	14	84
TAXES PAID:	DATE	AMOUNT		
	7/7/72 W	\$ 14.84		
	1/12/73 R	5.30		
			20	14
AMOUNT OVERPAID		on m.v.	\$	5 30

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 CERT. NO. O- 1593  
TAX ASSESSED Dec. 31, 1971

PREP. BY c.d.  
DATE 3/1/73  
BOOK GROUP

23-204-725 Charles T. Williamson  
LIST NO. NAME  
STREET 101 Medway 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	
	2/27/73 L	107.00	
		\$	
		\$	107 00
AMOUNT OVERPAID	on m.v.	\$	107 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: apply to 1971 tax

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1595

PREP. BY c.d.  
DATE 3/5/73  
BOOK GROUP

06-187-075 Marguerite R. Fletcher  
LIST NO. NAME  
STREET 9 Sackett 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	
	2/28/73 A	\$ 51.00	
		\$	51 00
AMOUNT OVERPAID	on m.v.	\$	51 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: apply to 1971 tax

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1596

PREP. BY c.d.  
DATE 3/5/73  
BOOK GROUP

LIST NO. 13-456-920 NAME Raymond A. McKenna  
STREET 125 Payton St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	72	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/31/70 L	18.06		
	10/26/70 R	\$ 18.06		
	2/23/71 L	18.06		
	3/24/71 A	18.06		
	4/15/71 Y	18.06	\$	90 30
AMOUNT OVERPAID		\$	18	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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1597

PREP. BY c.d.  
DATE 3/13/73  
BOOK GROUP

LIST NO. 02-188-303 NAME Bender Realty Co.  
STREET P. O. Box 6211  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 20	\$	466	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			466	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/7/71 R	\$ 466.50		
	7/22/71 G	116.62		
			583	12
AMOUNT OVERPAID		\$	116	62

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 1971 Tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1598

PREP. BY c.d.  
DATE 3/13/73  
BOOK GROUP

LIST NO. 16-009-190 NAME Richard K. Pagano  
STREET 75 Marshall St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	57	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/2/73 L	\$ 57.00		
	3/5/73 L	57.00		
			114	00
AMOUNT OVERPAID		\$	57	00

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



OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1599

PREP. BY c.d.  
DATE 3/13/73  
BOOK GROUP

LIST NO. 12-199-321 NAME Max Levine  
STREET 42 Chapman St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 101 lot 34	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/2/73 Y	\$ 38.16		
			38	16
AMOUNT OVERPAID	on plat 101 lot 34	\$	19	08

APPROVED BY DATE  
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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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1600

PREP. BY c.d.  
DATE 3/13/73  
BOOK GROUP

LIST NO. 03-513-700 NAME Olga Communale  
STREET 31 Home Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 84 lot 221 and m.v.	\$	688	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			688	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/27/71 A	172.12		
	10/26/71 Y	172.13		
	1/18/72 A	172.13		
	4/4/72 A	172.12		
	7/28/72 L	170.38		
AMOUNT OVERPAID	on plat 84 lot 221 and m.v.	\$	858	88
		\$	170	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1601

PREP. BY a.g.c.  
DATE 3-14-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-349-510 NAME Maurice A. Lundy  
STREET 596 Broad St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on Plat 45 Lot 551	\$	678	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			678	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>E.T.A.R. 53</u> DATE APPD. <u>2-23-73</u>	\$	239	03
BALANCE		\$	439	37
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-72 A</u>	<u>\$ 169.60</u>		
	<u>11-3-72 L</u>	<u>169.60</u>		
	<u>2-20-73 L</u>	<u>169.60</u>		
			\$	508 80
AMOUNT OVERPAID		\$	69	43

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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1602

PREP. BY a.g.c.  
DATE 3-14-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-364-755 NAME Anthony F. Cinqmars

STREET 543 Union Ave.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	on Plat 8 Lot 315	\$	371.00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			371 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	B.T.A.R. 67 DATE APPD. 2-23-73	\$	159 53
BALANCE		\$	211 47
TAXES PAID:	DATE	AMOUNT	
	7-26-72 A	\$ 92.75	
	9-21-72 A	92.75	
	11-8-72 L	185.50	
		\$	371 00
AMOUNT OVERPAID		\$	159 53

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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1603

PREP. BY a.g.c.  
DATE 3-14-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-223-422 NAME Harold Glatt & wf Rachelle H.  
STREET 50 Eaton St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	plat 31 lot 197	\$	1357.	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1357	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	B.T.A.R. 61	DATE APPD.	2-23-73	
		\$	344	50
BALANCE		\$	1013	36
TAXES PAID:	DATE	AMOUNT		
	8-16-72 Y	\$ 339.46		
	11-22-72 A	339.47		
	2- 1-73 L	339.47		
			\$	1018 40
AMOUNT OVERPAID		\$	5	04

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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1604

PREP. BY A.G.C.  
DATE 3-14-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-207-200 NAME Madeline Martellini

STREET 257 Broadway

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 28 lot 249</u>	\$	<u>796</u>	<u>59</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>796</u>	<u>59</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. 58</u> DATE APPD. <u>2-23-73</u>	\$	<u>212</u>	<u>53</u>
BALANCE		\$	<u>584</u>	<u>06</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-72 Y</u>	<u>\$ 199.14</u>		
	<u>10-13-72 L</u>	<u>199.15</u>		
	<u>1-11-73 Y</u>	<u>199.15</u>		
			\$	<u>597 44</u>
AMOUNT OVERPAID		\$	<u>13</u>	<u>38</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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1605

PREP. BY a.g.c.  
DATE 3-14-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-354-100 NAME Joseph Lury  
STREET 42 Reynolds Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>plat 48 lot 486</u>	\$	<u>0</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>0</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. 52</u>	DATE APPD.	<u>2-23-73</u>	
BALANCE			<u>0</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	_____	<u>\$ 53.53</u>		
	_____	_____		
	_____	_____		
Additional overpayment see #	<u>1447</u>			
AMOUNT OVERPAID			<u>53</u>	<u>53</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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1607

PREP. BY c.d.  
DATE 3/27/73  
BOOK GROUP

LIST NO. 06-022-825 NAME Angela M. Famiglietti  
STREET 144 Berkshire Street  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	45	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			45	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/21/73 Y	\$ 45.00		
	3/22/73 L	45.00		
			90	00
AMOUNT OVERPAID		on m.v.	\$	45 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1609  
c.d.

PREP. BY \_\_\_\_\_  
DATE 3/29/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-378-330 NAME Thomas J. McDonald  
STREET 269 Indiana Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	98	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/27/73 A	\$ 136.00		
			136	00
AMOUNT OVERPAID		on m.v.	\$	37 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: apply to 1971 tax

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1608  
c.d.

PREP. BY \_\_\_\_\_  
DATE 3/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-594-590 NAME Joseph W. Sullivan  
STREET 234 Power St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51 94
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			51 94
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/22/73 L	\$ 55.50	
			55 50
AMOUNT OVERPAID		\$	3 56

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

OVERPAYMENT OF 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1610

PREP. BY c.d.  
DATE 3/29/73  
BOOK GROUP

LIST NO. 12-164-875 NAME Joseph L. Lentini Jr.  
STREET 100 Barrows St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	13	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/13/72 Y	\$ 13.00		
	3/26/73 Y	13.00		
			26	00
AMOUNT OVERPAID		on mv.	\$	13 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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1611

PREP. BY c.d.  
DATE 3/29/73  
BOOK GROUP

LIST NO. 02-250-750 NAME Shirley A. Betters  
STREET 87 Princeton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	16	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			16	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/19/73 A	\$ 16.00		
	3/26/73 A	16.00		
			32	00
AMOUNT OVERPAID		on m.v.	\$	16 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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1612

PREP. BY c.d.  
DATE 4/3/73  
BOOK GROUP

LIST NO. 03-622-220 NAME Anthony J. Costa Jr.  
STREET 1402 Broad St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	32	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/30/73 Y	\$ 32.00		
	3/30/73 Y	\$ 32.00		
			64	00
AMOUNT OVERPAID		\$	32	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1613

PREP. BY c.d.  
DATE 4/3/73  
BOOK GROUP

LIST NO. 19-062-440 NAME Manuel D. Santo  
STREET 146 Geo. M. Cohan Blvd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	163	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			163	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/18/72 R	\$ 40.81		
	12/11/72 A	81.62		
	3/29/73 A	61.22		
			\$	183 65
AMOUNT OVERPAID	on m.v.	\$	20	41

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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1614

PREP. BY c.d.  
DATE 4/3/73  
BOOK GROUP

LIST NO. 10-076-589 NAME Lawrence Johnson  
STREET 183 Bay St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	as corr. by cert. 5F-11	\$	61	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/29/73 Y	\$ 66.00		
			66	00
AMOUNT OVERPAID		on m.v.	\$	5 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1615

PREP. BY c.d.  
DATE 4/3/73  
BOOK GROUP

LIST NO. 16-320-930 NAME Lee P. Podeworny  
STREET 121 Alabama Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	147	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			147	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/72 A	36.83		
	10/17/72 F	36.84		
	1/16/73 Y	36.84		
	3/29/73 A	36.83		
	3/30/73 L	36.83		
			184	17
AMOUNT OVERPAID	on m.v.	\$	36	83

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- 1618

PREP. BY c.d.  
DATE 4/5/73  
BOOK GROUP

LIST NO. 16-385-890 NAME Anthony Prete  
STREET 107 Russo St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	52	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			52	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/3/73 L	\$ 54.46		
			\$	54 46
AMOUNT OVERPAID	on m.v.	\$		2.00

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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1619

PREP. BY c.d.  
DATE 4/5/73  
BOOK GROUP

LIST NO. 23-223-310 NAME Harry Winkler  
STREET 209 Sixth St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	131	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			131	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/72 Y	32.86		
	9/19/72 A	\$ 32.86		
	1/3/73 W	32.86		
	3/12/73 A	32.86		
	4/2/73 L	32.86		
			\$	164 30
AMOUNT OVERPAID		on m.v.	\$	32.86

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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1620

PREP. BY c.d.  
DATE 4/5/73  
BOOK GROUP

10-075-980 Julius C. Johnson  
LIST NO. NAME  
STREET 43 Ninigret Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 00
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/26/73 L	7.00	
	4/2/73 L	7.00	
			14 00
AMOUNT OVERPAID	on m.v.	\$	7 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 1968 tax  
Dec. 31, 1967  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 1621

PREP. BY c.d.  
DATE 4/10/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-075-257 NAME Erin Lounge Inc.  
STREET 19-21 Aborn St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	129	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/1/72 L	\$ 129.00		
	4/4/73 A	129.00		
			258	00
AMOUNT OVERPAID		on Tang. P.P.	\$	129 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 1967 tax  
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 1622

PREP. BY c.d.  
DATE 4/10/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-075-257 NAME Erin Lounge Inc.  
STREET 19-21 Aborn St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	64	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/1/72 L	\$ 64.50		
	4/4/73 A	64.50		
			\$	129 00
AMOUNT OVERPAID		on Tang. P.P.	\$	64 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1624

PREP. BY c.d.  
DATE 4/10/73  
BOOK GROUP

LIST NO. 08-363-200 NAME Mary E. Hurley  
STREET 18 Adelphi Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 39 lot 288	\$	725	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			725	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/72 D	181.26		
	10/5/72 W	181.26		
	1/5/73 R	181.26		
	3/27/73 L	181.26		
	4/5/73 R	181.26		
			\$	906 30
AMOUNT OVERPAID	on plat 39 lot 288	\$	181	26

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- 1625

PREP. BY c.d.  
DATE 4/10/73  
BOOK GROUP

LIST NO. 12-349-300 NAME Joel B. Lundquist  
STREET 82 Eleventh St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 91 lot 494	\$	709	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			709	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/72 A	\$ 177.41		
	10/3/72 H	177.42		
	1/4/73 A	177.42		
	4/2/73 L	177.42		
	4/5/73 A	177.42	\$	887 09
AMOUNT OVERPAID	on plat 91 lot 494	\$	177	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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1626

PREP. BY c.d.  
DATE 4/11/73  
BOOK GROUP

LIST NO. 10-084-555 NAME Ronald S. Johnson  
c/o Mrs. Mary Johnson  
STREET 60 Sutton Ave.  
CITY East Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. & M. V.	\$	180	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	180	00
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/23/73 Y	180.00		
	4/6/73 A	180.00		
			\$	360 00
AMOUNT OVERPAID	on Tang. and M. V.	\$	180	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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1627

PREP. BY c.d.  
DATE 4/11/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-003-025 NAME Brice L. Jackson  
STREET 144 Briggs St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4/5/73 A</u>	<u>7.00</u>	
	<u>4/6/73 L</u>	<u>7.00</u>	
		\$	14 00
AMOUNT OVERPAID		on m.v.	\$ 7 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 ~~179x~~ 1970  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1628

c.d.  
PREP. BY 4/11/73  
DATE  
BOOK GROUP

LIST NO. 10-003-025 NAME Brice L. Jackson  
STREET 144 Briggs St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/5/73 A	\$ 6.02		
	4/6/73 L	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	\$	6 02

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: