

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 85

DATE 7/15/05

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTION 14 AND 15 OF TITLE 44,
CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE
UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY
REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX
ASSESSMENTS/TAX OR SUCH PART THEROF AS MAY BE REQUESTED AS
HEREIN SET FORTH.

YEAR MOTOR VEHICLE
TAX ABATED

1994.....	<u>347.38</u>
1995.....	<u>393.75</u>
1996.....	<u>408.59</u>
1997.....	<u>168.84</u>
1998.....	<u>93.13</u>
1999.....	<u>280.95</u>
2000.....	<u>2.76</u>
2001.....	<u>58.94</u>
2002.....	<u>28.08</u>
2003.....	<u>6,615.74</u>
2004.....	<u>12,028.20</u>

1993

93.59

GRAND TOTAL.....

\$ 20,519.95

PREPARED BY:

Samir Z. Dolpe

CHECKED BY:

Margaret Lee

APPROVED BY:

John J. Gelati
JOHN J. GELATI, ACTING ASSESSOR

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

2005 JUL 15 AM 11:33

FILED

IN CITY COUNCIL

SEP 1 2005

APPROVED:

Charles B. Bristow
CLERK

IN CITY COUNCIL

AUG 4 2005

FIRST READING

REFERRED TO COMMITTEE ON

CLAIMS AND PENDING SUITS

Carol E. Bester Acting
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS

Recommends Approval

Carol E. Bester
-AUG 24 2005 CLERK

From the Clerk's desk

City of Providence

* new Pending Abatement report

From Enter a date range >= 6/2/05 To Enter a date range <= 7/14/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1993										
MV	Reyna A Poche	95216258	99-109312							
TOTAL:								50.62	50.62	
MV	Reyna A Poche	95216258	99-109508							
TOTAL:								42.97	42.97	
TOTAL ACCOUNT 95216258 :								93.59	93.59	0.00
TOTAL SUBSYSTEM MV :								93.59	93.59	0.00
TOTALYEAR 1993 :								93.59	93.59	0.00

City of Providence
* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1994									
MV	Reyna A Poche	95216258	99-109357						
					TOTAL:		63.70	63.70	
MV	Reyna A Poche	95216258	99-109362						
					TOTAL:		41.00	41.00	
					TOTAL ACCOUNT 95216258 :		104.70	104.70	0.00
MV	Luz A Tabares	95223040	99-96709						
					TOTAL:		242.68	242.68	
					TOTAL ACCOUNT 95223040 :		242.68	242.68	0.00
					TOTAL SUBSYSTEM MV :		347.38	347.38	0.00
					TOTALYEAR 1994 :		347.38	347.38	0.00

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City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996										
MV	THOMAS D SAWYER	95037282	99-106668							
TOTAL:								108.19	108.19	
TOTAL ACCOUNT 95037282 :								108.19	108.19	0.00
MV	Rafael Rodrigues	95189082	99-95641							
TOTAL:								160.97	160.97	
TOTAL ACCOUNT 95189082 :								160.97	160.97	0.00
MV	Reyna Poche	95332266	99-103281							
TOTAL:								91.54	91.54	
MV	Reyna Poche	95332266	99-103294							
TOTAL:								47.89	47.89	
TOTAL ACCOUNT 95332266 :								139.43	139.43	0.00
TOTAL SUBSYSTEM MV :								408.59	408.59	0.00
TOTAL YEAR 1996 :								408.59	408.59	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997									
MV	Rafael Rodrigues	95189082	99-113248						
					TOTAL:		123.39	123.39	
MV	Rafael Rodrigues	95189082	99-113262						
					TOTAL:		45.45	45.45	
					TOTAL ACCOUNT 95189082 :		168.84	168.84	0.00
					TOTAL SUBSYSTEM MV :		168.84	168.84	0.00
					TOTALYEAR 1997 :		168.84	168.84	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
MV	Francisco Riz	95365259	99-99601							
TOTAL:								93.13	93.13	
TOTAL ACCOUNT 95365259 :								93.13	93.13	0.00
TOTAL SUBSYSTEM MV :								93.13	93.13	0.00
TOTALYEAR 1998 :								93.13	93.13	0.00

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City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000										
MV	Rafael Rodrigues	95189082	00-94517							
TOTAL:								1.38	1.38	
MV	Rafael Rodrigues	95189082	00-94519							
TOTAL:								1.38	1.38	
TOTAL ACCOUNT 95189082 :								2.76	2.76	0.00
TOTAL SUBSYSTEM MV :								2.76	2.76	0.00
TOTAL YEAR 2000 :								2.76	2.76	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
MV	CARMEN J SALINAS	95027796	00-109981							
TOTAL:								58.94	58.94	
TOTAL ACCOUNT 95027796 :								58.94	58.94	0.00
TOTAL SUBSYSTEM MV :								58.94	58.94	0.00
TOTAL YEAR 2001 :								58.94	58.94	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002									
MV	CARMEN J SALINAS	95027796	00-713779						
					TOTAL:		12.10	12.10	
MV	CARMEN J SALINAS	95027796	00-1291234						
					TOTAL:		15.98	15.98	
					TOTAL ACCOUNT 95027796 :		28.08	28.08	0.00
					TOTAL SUBSYSTEM MV :		28.08	28.08	0.00
					TOTALYEAR 2002 :		28.08	28.08	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
MV	CARMEN J SALINAS	95027796	00-781466							
TOTAL:								122.88	122.88	
TOTAL ACCOUNT 95027796 :								122.88	122.88	0.00
MV	ALEJO S SOLIS	95347546	00-1131217							
TOTAL:								6.76	6.76	
MV	ALEJO S SOLIS	95347546	00-1131224							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95347546 :								13.52	13.52	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-59641							
TOTAL:								1,213.12	1,213.12	
TOTAL ACCOUNT 95355460 :								1,213.12	1,213.12	0.00
MV	ERIC P CARPENTER	95357746	00-1014336							
TOTAL:								261.53	261.53	
TOTAL ACCOUNT 95357746 :								261.53	261.53	0.00
MV	JENNIFER M COURTNEY	95362535	00-1115406							
TOTAL:								184.28	184.28	
TOTAL ACCOUNT 95362535 :								184.28	184.28	0.00
MV	SHALEA M PERRY	95364366	00-1202447							
TOTAL:								6.76	6.76	
MV	SHALEA M PERRY	95364366	00-1202478							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95364366 :								13.52	13.52	0.00
MV	JULIANE L MILBURN	95396808	00-346085							
TOTAL:								1,005.84	1,005.84	
TOTAL ACCOUNT 95396808 :								1,005.84	1,005.84	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95422019 :								78.96	78.96	0.00
MV	NARRAGANSETT BAY COMMISSION	95430441	00-37015							
TOTAL:								206.56	206.56	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102117							
TOTAL:								160.48	160.48	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102193							
TOTAL:								114.40	114.40	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102216							
TOTAL:								53.00	53.00	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102223							
TOTAL:								22.28	22.28	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102247							
TOTAL:								68.36	68.36	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102292							
TOTAL:								152.80	152.80	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102308							
TOTAL:								122.08	122.08	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102315							
TOTAL:								6.92	6.92	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102353							
TOTAL:								60.68	60.68	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102361							
TOTAL:								68.36	68.36	
MV	NARRAGANSETT BAY COMMISSION	95430441	00-102407							
TOTAL:								122.08	122.08	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95430441 :								1,158.00	1,158.00	0.00
MV	CONGREGATION OF NOTRE DAME	95430586	00-41366							
TOTAL:								167.76	167.76	
TOTAL ACCOUNT 95430586 :								167.76	167.76	0.00
MV	ANGEL MEJIA	95431314	00-212458							
TOTAL:								9.68	9.68	
TOTAL ACCOUNT 95431314 :								9.68	9.68	0.00
MV	XIMENA MORALES	95432091	00-233066							
TOTAL:								46.40	46.40	
TOTAL ACCOUNT 95432091 :								46.40	46.40	0.00
MV	PAUL R BORRELLI	95434000	00-533841							
TOTAL:								214.83	214.83	
TOTAL ACCOUNT 95434000 :								214.83	214.83	0.00
MV	AMERICAN RED CROSS	95435536	00-51301							
TOTAL:								867.64	867.64	
TOTAL ACCOUNT 95435536 :								867.64	867.64	0.00
MV	JOHN MARSHALL	95445820	00-1111725							
TOTAL:								22.87	22.87	
TOTAL ACCOUNT 95445820 :								22.87	22.87	0.00
TOTAL SUBSYSTEM MV :								6,615.74	6,615.74	0.00
TOTAL YEAR 2003 :								6,615.74	6,615.74	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
MV	GERALDINE A BAXTER	95021950	00-987444							
TOTAL:								358.96	358.96	
TOTAL ACCOUNT 95021950 :								358.96	358.96	0.00
MV	MATTHEW W NISSEL	95175251	00-1012312							
TOTAL:								355.93	355.93	
TOTAL ACCOUNT 95175251 :								355.93	355.93	0.00
MV	Horacio A Tangui	95178226	00-991689							
TOTAL:								125.21	125.21	
TOTAL ACCOUNT 95178226 :								125.21	125.21	0.00
MV	DAVID C FRAIOLI	95216144	00-896821							
TOTAL:								516.36	516.36	
TOTAL ACCOUNT 95216144 :								516.36	516.36	0.00
MV	JOSE A ASTACIO	95237065	00-1744947							
TOTAL:								191.02	191.02	
TOTAL ACCOUNT 95237065 :								191.02	191.02	0.00
MV	ERIC P CARPENTER	95357746	00-1888588							
TOTAL:								196.72	196.72	
TOTAL ACCOUNT 95357746 :								196.72	196.72	0.00
MV	CITY OF PROVIDENCE	95361076	00-1331952							
TOTAL:								1.92	1.92	
MV	CITY OF PROVIDENCE	95361076	00-1331969							
TOTAL:								854.36	854.36	
MV	CITY OF PROVIDENCE	95361076	00-1332023							
TOTAL:								647.28	647.28	
TOTAL ACCOUNT 95361076 :								1,503.56	1,503.56	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JENNIFER M COURTNEY	95362535	00-1161757							
TOTAL:								48.00	48.00	
TOTAL ACCOUNT 95362535 :								48.00	48.00	0.00
MV	MICHAEL G WASSON	95389159	00-1215593							
TOTAL:								255.21	255.21	
TOTAL ACCOUNT 95389159 :								255.21	255.21	0.00
MV	JULIANE L MILBURN	95396808	00-653925							
TOTAL:								544.40	544.40	
TOTAL ACCOUNT 95396808 :								544.40	544.40	0.00
MV	TRICIA A WASHBURN	95397957	00-1026724							
TOTAL:								273.65	273.65	
TOTAL ACCOUNT 95397957 :								273.65	273.65	0.00
MV	RICHARD W CUTHBERTSON	95400657	00-642109							
TOTAL:								858.16	858.16	
TOTAL ACCOUNT 95400657 :								858.16	858.16	0.00
MV	JOHANNE GABRIEL	95405042	00-1266553							
TOTAL:								94.25	94.25	
TOTAL ACCOUNT 95405042 :								94.25	94.25	0.00
MV	EMILY P GERSON	95406803	00-654997							
TOTAL:								330.26	330.26	
TOTAL ACCOUNT 95406803 :								330.26	330.26	0.00
MV	HEATHER YANG	95413134	00-633396							
TOTAL:								891.91	891.91	
TOTAL ACCOUNT 95413134 :								891.91	891.91	0.00
MV	BRIAN H YOUNG	95417812	00-579744							
TOTAL:								336.50	336.50	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95417812 :								336.50	336.50	0.00
MV	THOMAS WELLS	95423983	00-686131							
TOTAL:								127.15	127.15	
TOTAL ACCOUNT 95423983 :								127.15	127.15	0.00
MV	MARY E GORDINIER	95424656	00-1095522							
TOTAL:								135.00	135.00	
TOTAL ACCOUNT 95424656 :								135.00	135.00	0.00
MV	WILMA J OLSON	95425040	00-1462573							
TOTAL:								713.44	713.44	
MV	WILMA J OLSON	95425040	00-1462581							
TOTAL:								713.44	713.44	
TOTAL ACCOUNT 95425040 :								1,426.88	1,426.88	0.00
MV	ANGEL MEJIA	95431314	00-578711							
TOTAL:								74.88	74.88	
MV	ANGEL MEJIA	95431314	00-1416723							
TOTAL:								2.76	2.76	
TOTAL ACCOUNT 95431314 :								77.64	77.64	0.00
MV	PAUL R BORRELLI	95434000	00-776613							
TOTAL:								292.83	292.83	
TOTAL ACCOUNT 95434000 :								292.83	292.83	0.00
MV	MICHAEL FINCH	95437428	00-550101							
TOTAL:								54.70	54.70	
TOTAL ACCOUNT 95437428 :								54.70	54.70	0.00
MV	JEFFREY S MANDIGO	95441204	00-691019							
TOTAL:								498.42	498.42	
TOTAL ACCOUNT 95441204 :								498.42	498.42	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JENNIFER R REED	95443572	00-726557							
TOTAL:								32.80	32.80	
TOTAL ACCOUNT 95443572 :								32.80	32.80	0.00
MV	CHANTHY DOAK	95444399	00-949008							
TOTAL:								132.38	132.38	
TOTAL ACCOUNT 95444399 :								132.38	132.38	0.00
MV	SHALMAR EYES & OPTICS	95448383	00-1306734							
TOTAL:								329.90	329.90	
TOTAL ACCOUNT 95448383 :								329.90	329.90	0.00
MV	JOSEPH T PAGET	95452290	00-1461151							
TOTAL:								180.52	180.52	
TOTAL ACCOUNT 95452290 :								180.52	180.52	0.00
MV	ELIZABETH RENZA	95452420	00-1463309							
TOTAL:								366.80	366.80	
TOTAL ACCOUNT 95452420 :								366.80	366.80	0.00
MV	GARY O PRESCOTT	95455537	00-1601842							
TOTAL:								867.32	867.32	
TOTAL ACCOUNT 95455537 :								867.32	867.32	0.00
MV	JAMES H MOORE	95455991	00-1645989							
TOTAL:								213.88	213.88	
TOTAL ACCOUNT 95455991 :								213.88	213.88	0.00
MV	ALBERT F PALLADINO JR	95456118	00-1656774							
TOTAL:								411.88	411.88	
TOTAL ACCOUNT 95456118 :								411.88	411.88	0.00
TOTAL SUBSYSTEM MV :								12,028.20	12,028.20	0.00
TOTAL YEAR 2004 :								12,028.20	12,028.20	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
GRAND TOTAL:									\$20,519.95	