

CAROLYN F. BRASSIL
CITY COLLECTOR



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DEPARTMENT

CITY COLLECTOR

Certificate No. 15

January 10, 1994

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

Pursuant to the provisions of Sections 44-7-14 of the General Laws of Rhode Island, 1956, as amended, the undersigned City Collector of the City of Providence hereby requests your Honorable Body to cancel the following taxes or such part thereof as may be requested as same are determined to be uncollectable as herein set forth.

Tangible Bankruptcy

| <u>Year</u> | <u>Amount</u> |
|----------------------|--------------------|
| 1993 | \$ 4,011.98 |
| 1992 | 24,146.45 |
| 1991 | 11,032.85 |
| 1990 | 11,116.29 |
| 1989 | 4,835.98 |
| 1988 | 563.01 |
| 1987 | 867.03 |
| 1986 | 22,660.37 |
| 1985 | 9,520.82 |
| 1984 | 918.85 |
| 1983 | 556.88 |
| Grand Total Decrease | <u>\$90,230.51</u> |

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

Michael L. Clement
MAR 2 1994 CLERK

IN CITY COUNCIL
JAN 26 1994

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael L. Clement
CLERK

IN CITY COUNCIL
MAR 17 1994

APPROVED:

Michael L. Clement
CLERK

Sincerely,

Carolyn F. Brassil

Carolyn F. Brassil
City Collector

63 7 12 7

JAN 11 11 28 AM '94

DEF. CLERK
PROVIDENCE, R. I.

RECEIVED
JAN 11 1994
U.S. DEPT. OF JUSTICE

4
34

Tax Collections

Detail Transactions by Group

RTC020303R1

01/06/94

Page 1

Group Number 01044*CC*15

Misc Debit & Credit

Effective Date 01/04/94

| Transaction Number | Date | Account Number | Taxbill Number | Tax Code | Transaction Amount | Levy Amount | Addl Chgs | Interest Amount | Tran. Code | Check Number | Rev. Code |
|--------------------|----------|-------------------------------|----------------|----------|--------------------|-------------|-----------|-----------------|------------|--------------|-----------|
| 01044*CC*15*1 | 01/06/94 | 90003272 | 93A90003272 | P01 | 4011.98- | 4011.98- | 0.00 | 0.00 | BK | | |
| *** | | SHARTZER, ALLEN M | | | 4011.98- | 4011.98- | 0.00 | 0.00 | | | |
| 01044*CC*15*2 | 01/06/94 | 90003272 | 92A90003272 | P01 | 3822.23- | 3822.23- | 0.00 | 0.00 | BK | | |
| *** | | SHARTZER, ALLEN M | | | 3822.23- | 3822.23- | 0.00 | 0.00 | | | |
| 01044*CC*15*3 | 01/06/94 | 90003272 | 91A90003272 | P01 | 3822.23- | 3822.23- | 0.00 | 0.00 | BK | | |
| *** | | SHARTZER, ALLEN M | | | 3822.23- | 3822.23- | 0.00 | 0.00 | | | |
| 01044*CC*15*4 | 01/06/94 | 90003272 | 90A90003272 | P01 | 3460.14- | 3460.14- | 0.00 | 0.00 | BK | | |
| *** | | SHARTZER, ALLEN M | | | 3460.14- | 3460.14- | 0.00 | 0.00 | | | |
| 01044*CC*15*5 | 01/06/94 | 3306200 | 87A3306200 | P01 | 260.23- | 260.23- | 0.00 | 0.00 | BK | | |
| *** | | CHASE AUTO BODY WORKS | | | 260.23- | 260.23- | 0.00 | 0.00 | | | |
| 01044*CC*15*6 | 01/06/94 | 9020601 | 87A9020601 | P01 | 606.80- | 606.80- | 0.00 | 0.00 | BK | | |
| *** | | IANNUZZI, NICOLA AND SON INC. | | | 606.80- | 606.80- | 0.00 | 0.00 | | | |
| 01044*CC*15*7 | 01/06/94 | 9020601 | 86A9020601 | P01 | 579.92- | 579.92- | 0.00 | 0.00 | BK | | |
| *** | | IANNUZZI, NICOLA AND SON INC. | | | 579.92- | 579.92- | 0.00 | 0.00 | | | |
| 01044*CC*15*8 | 01/06/94 | 9020601 | 85A9020601 | P01 | 579.92- | 579.92- | 0.00 | 0.00 | BK | | |
| *** | | IANNUZZI, NICOLA AND SON INC. | | | 579.92- | 579.92- | 0.00 | 0.00 | | | |
| 01044*CC*15*9 | 01/06/94 | 9020601 | 84A9020601 | P01 | 556.88- | 556.88- | 0.00 | 0.00 | BK | | |
| *** | | IANNUZZI, NICOLA AND SON INC. | | | 556.88- | 556.88- | 0.00 | 0.00 | | | |
| 01044*CC*15*10 | 01/06/94 | 9020601 | 83A9020601 | P01 | 556.88- | 556.88- | 0.00 | 0.00 | BK | | |
| *** | | IANNUZZI, NICOLA AND SON INC. | | | 556.88- | 556.88- | 0.00 | 0.00 | | | |
| 01044*CC*15*11 | 01/06/94 | 14032700 | 92A14032700 | P01 | 20324.22- | 20324.22- | 0.00 | 0.00 | BK | | |
| *** | | NATIONAL PLUMBING + HEATING S | | | 20324.22- | 20324.22- | 0.00 | 0.00 | | | |
| 01044*CC*15*12 | 01/06/94 | 14032700 | 91A14032700 | P01 | 6194.07- | 6194.07- | 0.00 | 0.00 | BK | | |
| *** | | NATIONAL PLUMBING + HEATING S | | | 6194.07- | 6194.07- | 0.00 | 0.00 | | | |
| 01044*CC*15*13 | 01/06/94 | 14032700 | 90A14032700 | P01 | 4834.05- | 4834.05- | 0.00 | 0.00 | BK | | |

Tax Collections

Detail Transactions by Group

RTC020303RI

01/06/94

Page 2

Group Number 01044*CC*15

Misc Debit & Credit

Effective Date 01/04/94

| Transaction Number | Date | Account Number | Taxbill Number | Tax Code | Transaction Amount | Levy Amount | Addl Chgs | Interest Amount | Tran. Code | Check Number | Rev. Code |
|-----------------------|------|-------------------|-------------------|-------------|-----------------------|----------------|--------------|--------------------|---------------|-----------------|--------------|
|-----------------------|------|-------------------|-------------------|-------------|-----------------------|----------------|--------------|--------------------|---------------|-----------------|--------------|

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|-----|--|--|-------------------------------|--|----------|----------|------|------|--|--|--|
| *** | | | NATIONAL PLUMBING + HEATING S | | 4834.05- | 4834.05- | 0.00 | 0.00 | | | |
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| 01044*CC*15*14 | 01/06/94 | 14032700 | 85A14032700 | P01 | 8940.90- | 8940.90- | 0.00 | 0.00 | BK | | |
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| *** | | | NATIONAL PLUMBING + HEATING S | | 8940.90- | 8940.90- | 0.00 | 0.00 | | | |
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| 01044*CC*15*15 | 01/06/94 | 14032700 | 86A14032700 | P01 | 22080.45- | 22080.45- | 0.00 | 0.00 | BK | | |
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| *** | | | NATIONAL PLUMBING + HEATING S | | 22080.45- | 22080.45- | 0.00 | 0.00 | | | |
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| 01044*CC*15*16 | 01/06/94 | 6224180 | 90A6224180.1 | P01 | 2822.10- | 2822.10- | 0.00 | 0.00 | BK | | |
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| *** | | | FOOD SERVICE MANAGEMENT INC | | 2822.10- | 2822.10- | 0.00 | 0.00 | | | |
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|----------------|----------|---------|--------------|-----|----------|----------|------|------|----|--|--|
| 01044*CC*15*17 | 01/06/94 | 6224180 | 89A6224180.1 | P01 | 1378.80- | 1378.80- | 0.00 | 0.00 | BK | | |
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| *** | | | FOOD SERVICE MANAGEMENT INC | | 1378.80- | 1378.80- | 0.00 | 0.00 | | | |
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| 01044*CC*15*18 | 01/06/94 | 90008959 | 89A90008959 | P01 | 2894.17- | 2894.17- | 0.00 | 0.00 | BK | | |
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| *** | | | AUTO BOOK CENTER INC | | 2894.17- | 2894.17- | 0.00 | 0.00 | | | |
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| 01044*CC*15*19 | 01/06/94 | 90018279 | 91A90018279 | P01 | 1016.55- | 1016.55- | 0.00 | 0.00 | BK | | |
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| *** | | | AUTO BOOK CENTER INC | | 1016.55- | 1016.55- | 0.00 | 0.00 | | | |
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| 01044*CC*15*20 | 01/06/94 | 20185300 | 89A20185300 | P01 | 563.01- | 563.01- | 0.00 | 0.00 | BK | | |
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| *** | | | TRIANGOLD, JOHN | | 563.01- | 563.01- | 0.00 | 0.00 | | | |
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| 01044*CC*15*21 | 01/06/94 | 20185300 | 88A20185300 | P01 | 563.01- | 563.01- | 0.00 | 0.00 | BK | | |
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| *** | | | TRIANGOLD, JOHN | | 563.01- | 563.01- | 0.00 | 0.00 | | | |
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| 01044*CC*15*22 | 01/06/94 | 20185300 | 84A20185300 | P01 | 361.97- | 361.97- | 0.00 | 0.00 | BK | | |
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| *** | | | TRIANGOLD, JOHN | | 361.97- | 361.97- | 0.00 | 0.00 | | | |
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| Total for Group | | | | | 90230.51- | 90230.51- | 0.00 | 0.00 | | | |
|-----------------|--|--|--|--|-----------|-----------|------|------|--|--|--|

01044*CC*15

Cash Total: -90230.51

Check Total: 0.00