

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 514

DATE 12/13/05

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	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1995.....	_____	_____
1996.....	_____	_____
1997.....	_____	_____
1998.....	_____	_____
1999.....	_____	_____
2000.....	_____	<u>279.67</u>
2001.....	_____	<u>224.82</u>
2002.....	_____	<u>1,635.44</u>
2003.....	_____	<u>2,071.64</u>
2004.....	<u>5,960.06</u>	<u>2,630.56</u>
2005.....	<u>691,840.80</u>	<u>3,203.75</u>
TOTAL.....	<u>697,800.86</u>	<u>10,045.88</u>
GRAND TOTAL.....	<u>\$ 707,846.74</u>	

PREPARED BY:

Janice L. Polye

CHECKED BY:

Monique Lewis

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2005 DEC 13 P 2:18
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
FEB 16 2006

APPROVED:
Ann M. Slaty CLERK

IN CITY COUNCIL
FEB 2 2006

And Referred Back
To The Committee on

Claims & Pending Suits
Ann M. Steln CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

FEB 07 2006 CLERK

IN CITY COUNCIL
JAN 05 2006

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

George B. Baskin
Attest

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

JAN 25 2006 CLERK

From the Clerk's Desk

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004											
RE	052-0253-0000 052-0253-0000	RENE R ALBA Blanca M Alba	1059825001	00-235914							
TOTAL:									2,807.86	2,807.86	
TOTAL ACCOUNT 1059825001 :									2,807.86	2,807.86	0.00
RE	120-0229-0000 120-0229-0000	GEORGE W PRIOR Freda L Prior	16397112001	00-478568							
TOTAL:									29.67	29.67	
TOTAL ACCOUNT 16397112001 :									29.67	29.67	0.00
RE	068-0675-0000	JOHN J MCCAULEY Jr	90023436001	00-301149							
TOTAL:									415.13	415.13	
TOTAL ACCOUNT 90023436001 :									415.13	415.13	0.00
RE	122-0295-0000 122-0295-0000	MARIO FERREIRA JANNETTE M FERREIRA	90037804001	00-484433							
TOTAL:									1,347.35	1,347.35	
TOTAL ACCOUNT 90037804001 :									1,347.35	1,347.35	0.00
RE	107-0134-0000	BLANCA FOLGAR	9203357001	00-430108							
TOTAL:									1,360.05	1,360.05	
TOTAL ACCOUNT 9203357001 :									1,360.05	1,360.05	0.00
TOTAL SUBSYSTEM RE :									5,960.06	5,960.06	0.00
TOTAL YEAR 2004 :									5,960.06	5,960.06	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005										
RE	073-0474-0000	ANGELINA G ANDRADE For Life	1153693001	00-245109						
	073-0474-0000	Hilda Andrade Viera								
	073-0474-0000	Paul G Andrade								
	073-0474-0000	Charlene Angelina Fry								
TOTAL:								3,908.76	3,908.76	
TOTAL ACCOUNT 1153693001 :								3,908.76	3,908.76	0.00
RE	088-0046-0000	LORETTA LARSON	12087250001	00-296411						
	088-0046-0000	JUDITH A ROULEAU								
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 12087250001 :								408.11	408.11	0.00
RE	039-0305-0000	NINA J LAURENZO	12098150001	00-109685						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 12098150001 :								453.45	453.45	0.00
RE	006-0057-0000	GEORGE M MANYAN	14008000001	00-7185						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 14008000001 :								453.45	453.45	0.00
RE	120-0229-0000	GEORGE W PRIOR	16397112001	00-400791						
	120-0229-0000	Freda L Prior								
TOTAL:								30.25	30.25	
TOTAL ACCOUNT 16397112001 :								30.25	30.25	0.00
RE	058-0799-0000	Serafino F Raponi For Life	18035426001	00-177641						
	058-0799-0000	Anna E Raponi For Life								
	058-0799-0000	CAROL A HEALEY								
TOTAL:								1,245.25	1,245.25	
TOTAL ACCOUNT 18035426001 :								1,245.25	1,245.25	0.00
RE	077-0004-0000	JOSEPH ROSSI	18396990001	00-250842						
	077-0004-0000	Rossi, Mary Ann								
TOTAL:								453.45	453.45	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 18396990001 :								453.45	453.45	0.00
RE	053-0259-0000	JACQUELINE E SMITH	19387305002	00-164873						
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 19387305002 :								136.04	136.04	0.00
RE	052-0508-0000	DOLORES J SYMONDS Till	20120064001	00-162211						
TOTAL:								1,463.52	1,463.52	
TOTAL ACCOUNT 20120064001 :								1,463.52	1,463.52	0.00
RE	095-0561-0000	MARIE A UPTON For Life	21017820001	00-320895						
	095-0561-0000	Theresa Jaswell								
	095-0561-0000	William J Upton								
	095-0561-0000	George R Upton								
	095-0561-0000	Daniel E Upton								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 21017820001 :								453.45	453.45	0.00
RE	117-0455-0000	PAUL B CHOBANIAN	3330774001	00-392593						
	117-0455-0000	Madlen Chobanian								
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 3330774001 :								408.11	408.11	0.00
RE	098-0271-0000	THERESA DELLAVALLE	4178500001	00-330731						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 4178500001 :								453.45	453.45	0.00
RE	097-0725-0000	ARMANDO DILORENZO	4333155001	00-328707						
	097-0725-0000	CATHERINE DILORENZO								
TOTAL:								2,546.88	2,546.88	
TOTAL ACCOUNT 4333155001 :								2,546.88	2,546.88	0.00
RE	057-0291-0000	Federal Products Corp	6062000001	00-174901						
TOTAL:								14,546.00	14,546.00	
TOTAL ACCOUNT 6062000001 :								14,546.00	14,546.00	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	017-0542-0000	EDWARD FONSECA	6221639001	00-49241						
	017-0542-0000	MARY FONSECA								
TOTAL:								113.36	113.36	
TOTAL ACCOUNT 6221639001 :								113.36	113.36	0.00
RE	077-0228-0000	IRVING R GERMANO	7135415001	00-252435						
	077-0228-0000	AMELIA GERMANO								
TOTAL:								816.21	816.21	
TOTAL ACCOUNT 7135415001 :								816.21	816.21	0.00
RE	060-0193-0000	Omni Development Corporation	90014544001	00-185581						
TOTAL:								29,351.04	29,351.04	
TOTAL ACCOUNT 90014544001 :								29,351.04	29,351.04	0.00
RE	096-0123-0000	Gutierrez, Antonio Arreola	90015473001	00-323023						
	096-0123-0000	Corona, Efren Arreola								
	096-0123-0000	SANDRA M CONTRERAS								
TOTAL:								1,209.20	1,209.20	
TOTAL ACCOUNT 90015473001 :								1,209.20	1,209.20	0.00
RE	067-0002-0000	LEONA F HOWARD	90017381001	00-217166						
TOTAL:								1,695.92	1,695.92	
TOTAL ACCOUNT 90017381001 :								1,695.92	1,695.92	0.00
RE	059-0156-0000	JOSEPH P IACIOFANO	9002090001	00-179028						
TOTAL:								1,663.27	1,663.27	
RE	059-0873-0000	JOSEPH P IACIOFANO	9002090001	00-183898						
TOTAL:								1,629.32	1,629.32	
TOTAL ACCOUNT 9002090001 :								3,292.59	3,292.59	0.00
RE	007-0028-0000	Hopkins, Sandra Lee	90021584001	00-12621						
TOTAL:								3,606.44	3,606.44	
TOTAL ACCOUNT 90021584001 :								3,606.44	3,606.44	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	068-0675-0000	JOHN J MCCAULEY Jr	90023436001	00-224621						
TOTAL:								423.23	423.23	
TOTAL ACCOUNT 90023436001 :								423.23	423.23	0.00
RE	048-0887-0000	Rosa Baez	90024037001	00-148048						
	048-0887-0000	Fernando Baez								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90024037001 :								453.45	453.45	0.00
RE	060-0110-0000	Jammat Housing & Community Development Corp	90028581001	00-184846						
TOTAL:								2,148.16	2,148.16	
RE	060-0114-0000	Jammat Housing & Community Development Corp	90028581001	00-184884						
TOTAL:								26,874.37	26,874.37	
TOTAL ACCOUNT 90028581001 :								29,022.53	29,022.53	0.00
RE	045-0023-0000	Harvard-Broad Apartments Limited Partnership	90029711001	00-132471						
TOTAL:								4,541.00	4,541.00	
RE	045-0859-0000	Harvard-Broad Apartments Limited Partnership	90029711001	00-137086						
TOTAL:								3,256.80	3,256.80	
TOTAL ACCOUNT 90029711001 :								7,797.80	7,797.80	0.00
RE	043-0260-0000	LAWRENCE DOWNES	90031817001	00-122824						
	043-0260-0000	OLGA B DOWNES								
TOTAL:								779.95	779.95	
RE	043-0327-0000	LAWRENCE DOWNES	90031817001	00-123339						
	043-0327-0000	OLGA B DOWNES								
TOTAL:								3,749.40	3,749.40	
TOTAL ACCOUNT 90031817001 :								4,529.35	4,529.35	0.00

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RE	092-0267-0000	Wasserman, Alan H (trustee)	90035666001	00-308796							
	092-0267-0000	Wasserman, Jack (trustee)									
	092-0267-0000	Alan H & Jack Wasserman Trust									
		U/a/d 9-29-95									
TOTAL:									1,310.45	1,310.45	
TOTAL ACCOUNT 90035666001 :									1,310.45	1,310.45	0.00
RE	122-0295-0000	MARIO FERREIRA	90037804001	00-406645							
	122-0295-0000	JANNETTE M FERREIRA									
TOTAL:									1,373.68	1,373.68	
TOTAL ACCOUNT 90037804001 :									1,373.68	1,373.68	0.00
RE	068-0647-0000	MARIA F CABRAL	90038287001	00-224447							
TOTAL:									408.11	408.11	
TOTAL ACCOUNT 90038287001 :									408.11	408.11	0.00
RE	052-0017-0000	RENEE R MCCLAIN	90038469002	00-157639							
TOTAL:									428.52	428.52	
TOTAL ACCOUNT 90038469002 :									428.52	428.52	0.00
RE	049-0318-0000	Greater Elmwood Neighborhood Services Inc	90038750001	00-152801							
TOTAL:									360.55	360.55	
TOTAL ACCOUNT 90038750001 :									360.55	360.55	0.00
RE	038-0078-00TX	Laurelmead Cooperative	90038938001	00-106556							
TOTAL:									553,612.89	553,612.89	
TOTAL ACCOUNT 90038938001 :									553,612.89	553,612.89	0.00
RE	086-0525-0000	ALEXANDER B GONCHAROV	90045052001	00-287172							
	086-0525-0000	Yelena Goncharova									
TOTAL:									615.21	615.21	
TOTAL ACCOUNT 90045052001 :									615.21	615.21	0.00
RE	045-0549-8LAW	H D C Limited Partnership	90046378001	00-135141							
TOTAL:									5,868.00	5,868.00	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 90046378001 :								5,868.00	5,868.00	0.00
RE	084-0240-0000	ROBERT A SOUTHWORTH	90047459001	00-275469						
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 90047459001 :								408.11	408.11	0.00
RE	039-0015-0011	JOHN B HILDEBRANDT	90048738001	00-106792						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90048738001 :								453.45	453.45	0.00
RE	039-0417-0000	SUSAN CU-UVIN	90048744001	00-110487						
	039-0417-0000	Peter Uvin								
TOTAL:								1,680.81	1,680.81	
TOTAL ACCOUNT 90048744001 :								1,680.81	1,680.81	0.00
RE	039-0165-0402	MELVER ANDERSON III	90050844001	00-108286						
	039-0165-0402	MARIA ANDERSON								
	039-0165-0402	Lloyd Ave Condo Unit 402								
TOTAL:								938.64	938.64	
TOTAL ACCOUNT 90050844001 :								938.64	938.64	0.00
RE	010-0139-0097	RONALD W DELSESTO	90051693001	00-23323						
	010-0139-0097	Deborah E Delsesto								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90051693001 :								453.45	453.45	0.00
RE	063-0366-0000	RAYMOND ARCHIBALD	90051971001	00-197331						
TOTAL:								1,841.88	1,841.88	
TOTAL ACCOUNT 90051971001 :								1,841.88	1,841.88	0.00
RE	095-0028-0000	LOUIS IANNOTTI	9015810001	00-317097						
	095-0028-0000	YOLANDA IANNOTTI								
TOTAL:								1,222.80	1,222.80	
TOTAL ACCOUNT 9015810001 :								1,222.80	1,222.80	0.00

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RE	124-0077-0000	GEORGE W ISABELLA	9083705001	00-413841						
	124-0077-0000	JAMES P ISABELLA Sr								
	124-0077-0000	Bizon, Patricia Ann								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 9083705001 :								453.45	453.45	0.00
RE	048-0348-0000	MERBIN GALAY	9200212502	00-143777						
	048-0348-0000	Ramon A Cardenes								
TOTAL:								537.04	537.04	
TOTAL ACCOUNT 9200212502 :								537.04	537.04	0.00
RE	115-0072-0000	ROMEO TORRICO	92003194001	00-379682						
	115-0072-0000	Cristina C Torrico								
TOTAL:								816.21	816.21	
TOTAL ACCOUNT 92003194001 :								816.21	816.21	0.00
RE	077-0649-0000	GUILHERME H OLIVEIRA	92003296001	00-254943						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 92003296001 :								453.45	453.45	0.00
RE	010-0205-0002	DAVID W MERRIMAN	92003473001	00-24043						
	010-0205-0002	Virginia A Merriman								
TOTAL:								101.27	101.27	
TOTAL ACCOUNT 92003473001 :								101.27	101.27	0.00
RE	016-0605-0035	MARY M DAKAKE	92003591001	00-44641						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 92003591001 :								453.45	453.45	0.00
RE	030-0484-0000	NHEP TAN	92005815001	00-79272						
	030-0484-0000	Paun Tan 25% Interest								
TOTAL:								1,444.67	1,444.67	
TOTAL ACCOUNT 92005815001 :								1,444.67	1,444.67	0.00
RE	066-0184-0000	Frank King	92007173001	00-215283						
TOTAL:								3,024.52	3,024.52	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 92007173001 :									3,024.52	3,024.52	0.00
RE	035-0575-0000	Russell Properties LLC	9203034001	00-99511							
TOTAL:									2,377.07	2,377.07	
TOTAL ACCOUNT 9203034001 :									2,377.07	2,377.07	0.00
RE	031-0011-0000	St Borromeo Roman Catholic Church	9203581001	00-80432							
TOTAL:									447.40	447.40	
TOTAL ACCOUNT 9203581001 :									447.40	447.40	0.00
RE	036-0250-0000	Mee L Her	9204179001	00-101803							
TOTAL:									1,484.43	1,484.43	
TOTAL ACCOUNT 9204179001 :									1,484.43	1,484.43	0.00
TOTAL SUBSYSTEM RE :									691,840.80	691,840.80	0.00
TOTALYEAR 2005 :									691,840.80	691,840.80	0.00
GRAND TOTAL:									\$697,800.86		

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000											
PP		Stillman Adam Esq	99100900	00-50762							
TOTAL:									279.67	279.67	
TOTAL ACCOUNT 99100900 :									279.67	279.67	0.00
TOTAL SUBSYSTEM PP :									279.67	279.67	0.00
TOTALYEAR 2000 :									279.67	279.67	0.00

City of Providence

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From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001											
PP		Stillman Adam Esq	99100900	00-50730							
TOTAL:									224.82	224.82	
TOTAL ACCOUNT 99100900 :									224.82	224.82	0.00
TOTAL SUBSYSTEM PP :									224.82	224.82	0.00
TOTALYEAR 2001 :									224.82	224.82	0.00

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From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
PP		Stillman Adam Esq	99100900	00-1775411						
TOTAL:								279.92	279.92	
TOTAL ACCOUNT 99100900 :								279.92	279.92	0.00
PP		Hinkley Allen Tobin & Silverst	99195440	00-1821711						
TOTAL:								1,355.52	1,355.52	
TOTAL ACCOUNT 99195440 :								1,355.52	1,355.52	0.00
TOTAL SUBSYSTEM PP :								1,635.44	1,635.44	0.00
TOTALYEAR 2002 :								1,635.44	1,635.44	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003											
PP		Stillman Adam Esq	99100900	00-1374723							
TOTAL:									363.88	363.88	
TOTAL ACCOUNT 99100900 :									363.88	363.88	0.00
PP		Hinkley Allen Tobin & Silverst	99195440	00-1415525							
TOTAL:									1,707.76	1,707.76	
TOTAL ACCOUNT 99195440 :									1,707.76	1,707.76	0.00
TOTAL SUBSYSTEM PP :									2,071.64	2,071.64	0.00
TOTALYEAR 2003 :									2,071.64	2,071.64	0.00

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From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
PP		Stillman Adam Esq	99100900	00-4417						
TOTAL:								528.72	528.72	
TOTAL ACCOUNT 99100900 :								528.72	528.72	0.00
PP		Hinkley Allen Tobin & Silverst	99195440	00-40277						
TOTAL:								1,885.28	1,885.28	
TOTAL ACCOUNT 99195440 :								1,885.28	1,885.28	0.00
PP		360 Networks	99197840	00-41478						
TOTAL:								216.56	216.56	
TOTAL ACCOUNT 99197840 :								216.56	216.56	0.00
TOTAL SUBSYSTEM PP :								2,630.56	2,630.56	0.00
TOTAL YEAR 2004 :								2,630.56	2,630.56	0.00

City of Providence

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From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005										
PP		Stillman Adam Esq	99100900	00-434404						
TOTAL:								288.76	288.76	
TOTAL ACCOUNT 99100900 :								288.76	288.76	0.00
PP		Parrillo John A	99115220	00-460411						
TOTAL:								157.72	157.72	
TOTAL ACCOUNT 99115220 :								157.72	157.72	0.00
PP		Great America Leasing Corp	99154680	00-477241						
TOTAL:								426.39	426.39	
TOTAL ACCOUNT 99154680 :								426.39	426.39	0.00
PP		Hinkley Allen Tobin & Silverst	99195440	00-467053						
TOTAL:								2,094.32	2,094.32	
TOTAL ACCOUNT 99195440 :								2,094.32	2,094.32	0.00
PP		360 Networks	99197840	00-468131						
TOTAL:								236.56	236.56	
TOTAL ACCOUNT 99197840 :								236.56	236.56	0.00
TOTAL SUBSYSTEM PP :								3,203.75	3,203.75	0.00
TOTAL YEAR 2005 :								3,203.75	3,203.75	0.00
GRAND TOTAL:									\$10,045.88	

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 6K

DATE 12/13/05

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
1995.....	<u>343.12</u>
1996.....	<u>294.34</u>
1997.....	<u>410.53</u>
1998.....	<u>969.52</u>
1999.....	<u>132.75</u>
2000.....	<u>52.86</u>
2001.....	<u>111.80</u>
2002.....	<u>551.92</u>
2003.....	<u>851.09</u>
2004.....	<u>2,965.07</u>
2005.....	<u>68,584.82</u>

GRAND TOTAL.....

\$ 75,330.51

PREPARED BY:

Janie L. Dolpe

CHECKED BY:

Maya Lee

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2005 DEC 13 P 2:18
CITY OF PROVIDENCE, RI

RECEIVED

CITY COUNCIL

FEB 16 2006

APPROVED:

John J. Gelati CLERK

IN CITY COUNCIL

FEB 2 2006

And Referred Back
To The Committee on

Claims Pending Suits
Ann M. Steh CLERK

IN CITY COUNCIL

JAN 05 2006

FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Gabe B. Bessie
Justice Deputy CLERK

From the Clerk's desk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

FEB 07 2006 CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

JAN 25 2006 CLERK

IN CITY COUNCIL

CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1994										
MV	Daniel M Bathgate	95240442	99-90326							
TOTAL:								62.69	62.69	
TOTAL ACCOUNT 95240442 :								62.69	62.69	0.00
TOTAL SUBSYSTEM MV :								62.69	62.69	0.00
TOTAL YEAR 1994 :								62.69	62.69	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1995										
MV	Daniel M Bathgate	95240442	99-90995							
TOTAL:								343.12	343.12	
TOTAL ACCOUNT 95240442 :								343.12	343.12	0.00
TOTAL SUBSYSTEM MV :								343.12	343.12	0.00
TOTALYEAR 1995 :								343.12	343.12	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1996										
MV	Daniel M Bathgate	95240442	99-94656							
TOTAL:								294.34	294.34	
TOTAL ACCOUNT 95240442 :								294.34	294.34	0.00
TOTAL SUBSYSTEM MV :								294.34	294.34	0.00
TOTALYEAR 1996 :								294.34	294.34	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1997									
MV	Peter D Sparling	95028240	99-107536						
TOTAL:							245.53	245.53	
TOTAL ACCOUNT 95028240 :							245.53	245.53	0.00
MV	Lynn S Pagano	95083337	99-99168						
TOTAL:							142.50	142.50	
TOTAL ACCOUNT 95083337 :							142.50	142.50	0.00
MV	Daniel M Bathgate	95240442	99-108861						
TOTAL:							22.50	22.50	
TOTAL ACCOUNT 95240442 :							22.50	22.50	0.00
TOTAL SUBSYSTEM MV :							410.53	410.53	0.00
TOTAL YEAR 1997 :							410.53	410.53	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1998										
MV	Peter D Sparling	95028240	99-108534							
TOTAL:								177.00	177.00	
TOTAL ACCOUNT 95028240 :								177.00	177.00	0.00
MV	Elisa B Teixeira	95174333	99-96577							
TOTAL:								727.18	727.18	
MV	Elisa B Teixeira	95174333	99-96955							
TOTAL:								65.34	65.34	
TOTAL ACCOUNT 95174333 :								792.52	792.52	0.00
TOTAL SUBSYSTEM MV :								969.52	969.52	0.00
TOTALYEAR 1998 :								969.52	969.52	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 1999										
MV	Peter D Sparling	95028240	99-109421							
TOTAL:								132.75	132.75	
TOTAL ACCOUNT 95028240 :								132.75	132.75	0.00
TOTAL SUBSYSTEM MV :								132.75	132.75	0.00
TOTALYEAR 1999 :								132.75	132.75	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2000										
MV	Peter D Sparling	95028240	00-101671							
TOTAL:								52.86	52.86	
TOTAL ACCOUNT 95028240 :								52.86	52.86	0.00
TOTAL SUBSYSTEM MV :								52.86	52.86	0.00
TOTALYEAR 2000 :								52.86	52.86	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2001										
MV	Jeffrey T Wodrich	95399510	00-105366							
TOTAL:								111.80	111.80	
TOTAL ACCOUNT 95399510 :								111.80	111.80	0.00
TOTAL SUBSYSTEM MV :								111.80	111.80	0.00
TOTAL YEAR 2001 :								111.80	111.80	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2002										
MV	Jeffrey T Wodrich	95399510	00-949875							
TOTAL:								446.12	446.12	
TOTAL ACCOUNT 95399510 :								446.12	446.12	0.00
MV	RICHARD WILFORD	95421906	00-1016716							
TOTAL:								105.80	105.80	
TOTAL ACCOUNT 95421906 :								105.80	105.80	0.00
TOTAL SUBSYSTEM MV :								551.92	551.92	0.00
TOTALYEAR 2002 :								551.92	551.92	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2003										
MV	CARMEN L CHIN	95222160	00-671576							
TOTAL:								76.67	76.67	
TOTAL ACCOUNT 95222160 :								76.67	76.67	0.00
MV	CHRISTIAN MARMOL	95354321	00-1163764							
TOTAL:								437.68	437.68	
TOTAL ACCOUNT 95354321 :								437.68	437.68	0.00
MV	RICHARD WILFORD	95421906	00-1248818							
TOTAL:								130.56	130.56	
TOTAL ACCOUNT 95421906 :								130.56	130.56	0.00
MV	HELEN HONG	95440478	00-375854							
TOTAL:								206.18	206.18	
TOTAL ACCOUNT 95440478 :								206.18	206.18	0.00
TOTAL SUBSYSTEM MV :								851.09	851.09	0.00
TOTAL YEAR 2003 :								851.09	851.09	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2004									
MV	CARMEN L CHIN	95222160	00-877431						
TOTAL:							163.16	163.16	
TOTAL ACCOUNT 95222160 :							163.16	163.16	0.00
MV	HOLLY A BEAUREGARD	95335505	00-1153428						
TOTAL:							103.76	103.76	
TOTAL ACCOUNT 95335505 :							103.76	103.76	0.00
MV	CHRISTIAN MARMOL	95354321	00-1189267						
TOTAL:							123.92	123.92	
TOTAL ACCOUNT 95354321 :							123.92	123.92	0.00
MV	SAAB FINANCIAL SERVICES CORP	95385016	00-536785						
TOTAL:							196.52	196.52	
TOTAL ACCOUNT 95385016 :							196.52	196.52	0.00
MV	THOMAS J PFEIFFER	95388031	00-1283206						
TOTAL:							77.84	77.84	
TOTAL ACCOUNT 95388031 :							77.84	77.84	0.00
MV	DMITRIY A LEONGARDT	95406057	00-1279955						
TOTAL:							48.62	48.62	
TOTAL ACCOUNT 95406057 :							48.62	48.62	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95436234	00-1360714						
TOTAL:							800.76	800.76	
MV	BMW FINANCIAL SERVICES NA LLC	95436234	00-1360721						
TOTAL:							7.00	7.00	
TOTAL ACCOUNT 95436234 :							807.76	807.76	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HELEN HONG	95440478	00-670142							
TOTAL:								475.88	475.88	
TOTAL ACCOUNT 95440478 :								475.88	475.88	0.00
MV	KRISTEN V NELSON	95441050	00-688532							
TOTAL:								38.81	38.81	
TOTAL ACCOUNT 95441050 :								38.81	38.81	0.00
MV	MICHELE JACOBS	95441740	00-704274							
TOTAL:								148.95	148.95	
TOTAL ACCOUNT 95441740 :								148.95	148.95	0.00
MV	NATALIE A SEIBEL	95442160	00-710262							
TOTAL:								162.93	162.93	
TOTAL ACCOUNT 95442160 :								162.93	162.93	0.00
MV	RAMON E TORRES	95442250	00-711319							
TOTAL:								61.59	61.59	
TOTAL ACCOUNT 95442250 :								61.59	61.59	0.00
MV	SUZANNE M ESTES	95451299	00-1440306							
TOTAL:								402.04	402.04	
TOTAL ACCOUNT 95451299 :								402.04	402.04	0.00
MV	ANN B KENNETT	95455731	00-1616844							
TOTAL:								153.29	153.29	
TOTAL ACCOUNT 95455731 :								153.29	153.29	0.00
TOTAL SUBSYSTEM MV :								2,965.07	2,965.07	0.00
TOTAL YEAR 2004 :								2,965.07	2,965.07	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 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 : 2005										
MV	TRINITY REPERTORY COMPANY	90049124001	00-1335471							
TOTAL:								405.48	405.48	
TOTAL ACCOUNT 90049124001 :								405.48	405.48	0.00
MV	JOANNE MCILRATH	95007120	00-1141545							
TOTAL:								272.16	272.16	
TOTAL ACCOUNT 95007120 :								272.16	272.16	0.00
MV	VICTOR LACUNZA	95158465	00-1206879							
TOTAL:								272.61	272.61	
TOTAL ACCOUNT 95158465 :								272.61	272.61	0.00
MV	HOLLY A BEAUREGARD	95335505	00-904842							
TOTAL:								10.92	10.92	
TOTAL ACCOUNT 95335505 :								10.92	10.92	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-521941							
TOTAL:								20.20	20.20	
TOTAL ACCOUNT 95355460 :								20.20	20.20	0.00
MV	GODFREY E ONYE	95391033	00-1294814							
TOTAL:								669.92	669.92	
TOTAL ACCOUNT 95391033 :								669.92	669.92	0.00
MV	ANNMARIE J DUBARIE	95394189	00-891724							
TOTAL:								8.80	8.80	
MV	ANNMARIE J DUBARIE	95394189	00-1249968							
TOTAL:								269.55	269.55	
TOTAL ACCOUNT 95394189 :								278.35	278.35	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PHOEBE SALTEN	95394237	00-1850641							
TOTAL:								115.96	115.96	
TOTAL ACCOUNT 95394237 :								115.96	115.96	0.00
MV	GUARIONEX MENDEZ	95395860	00-1661001							
TOTAL:								469.87	469.87	
TOTAL ACCOUNT 95395860 :								469.87	469.87	0.00
MV	DMITRIY A LEONGARDT	95406057	00-970238							
TOTAL:								170.92	170.92	
TOTAL ACCOUNT 95406057 :								170.92	170.92	0.00
MV	MICHAEL T KERR	95413806	00-585708							
TOTAL:								162.36	162.36	
TOTAL ACCOUNT 95413806 :								162.36	162.36	0.00
MV	DARLENE K ALT	95417716	00-1571321							
TOTAL:								276.88	276.88	
TOTAL ACCOUNT 95417716 :								276.88	276.88	0.00
MV	DAWN M DZEKEVICH	95419886	00-888698							
TOTAL:								144.48	144.48	
TOTAL ACCOUNT 95419886 :								144.48	144.48	0.00
MV	NAREY S CHEK	95425964	00-891434							
TOTAL:								13.32	13.32	
TOTAL ACCOUNT 95425964 :								13.32	13.32	0.00
MV	FIRST STUDENT INC	95430094	00-523939							
TOTAL:								420.48	420.48	
MV	FIRST STUDENT INC	95430094	00-523946							
TOTAL:								902.04	902.04	
MV	FIRST STUDENT INC	95430094	00-524215							
TOTAL:								902.04	902.04	

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

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From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FIRST STUDENT INC	95430094	00-995138							
						TOTAL:		1,032.16	1,032.16	
MV	FIRST STUDENT INC	95430094	00-995145							
						TOTAL:		1,456.08	1,456.08	
MV	FIRST STUDENT INC	95430094	00-995169							
						TOTAL:		3,288.64	3,288.64	
MV	FIRST STUDENT INC	95430094	00-995268							
						TOTAL:		3,292.36	3,292.36	
MV	FIRST STUDENT INC	95430094	00-995312							
						TOTAL:		3,226.68	3,226.68	
MV	FIRST STUDENT INC	95430094	00-995367							
						TOTAL:		3,226.68	3,226.68	
MV	FIRST STUDENT INC	95430094	00-1385551							
						TOTAL:		1,584.36	1,584.36	
MV	FIRST STUDENT INC	95430094	00-1385581							
						TOTAL:		1,584.36	1,584.36	
MV	FIRST STUDENT INC	95430094	00-1385628							
						TOTAL:		109.64	109.64	
MV	FIRST STUDENT INC	95430094	00-1385659							
						TOTAL:		1,584.36	1,584.36	
MV	FIRST STUDENT INC	95430094	00-1385681							
						TOTAL:		1,584.36	1,584.36	
MV	FIRST STUDENT INC	95430094	00-1385772							
						TOTAL:		1,584.36	1,584.36	
						TOTAL ACCOUNT 95430094 :		48,743.04	48,743.04	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1395007							
						TOTAL:		756.28	756.28	
MV	VW CREDIT LEASING LTD	95435807	00-1395588							
						TOTAL:		440.70	440.70	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	VW CREDIT LEASING LTD	95435807	00-1395961							
TOTAL:								490.03	490.03	
TOTAL ACCOUNT 95435807 :								1,687.01	1,687.01	0.00
MV	CHASE MANHATTAN AUTOFIN CORP	95436046	00-1353034							
TOTAL:								5,607.04	5,607.04	
TOTAL ACCOUNT 95436046 :								5,607.04	5,607.04	0.00
MV	DAIMLER CHRYSLER SERVICES NORTH AMERICA, LLC	95436078	00-1355764							
TOTAL:								840.00	840.00	
TOTAL ACCOUNT 95436078 :								840.00	840.00	0.00
MV	TOYOTA MOTOR CREDIT CORP	95436207	00-1376099							
TOTAL:								2,147.70	2,147.70	
TOTAL ACCOUNT 95436207 :								2,147.70	2,147.70	0.00
MV	KRISTEN V NELSON	95441050	00-602291							
TOTAL:								54.60	54.60	
TOTAL ACCOUNT 95441050 :								54.60	54.60	0.00
MV	YA YUN CHUANG	95441066	00-602481							
TOTAL:								64.62	64.62	
TOTAL ACCOUNT 95441066 :								64.62	64.62	0.00
MV	RAMON E TORRES	95442250	00-613122							
TOTAL:								18.03	18.03	
TOTAL ACCOUNT 95442250 :								18.03	18.03	0.00
MV	PAUL D CONWAY	95445725	00-901997							
TOTAL:								68.75	68.75	
TOTAL ACCOUNT 95445725 :								68.75	68.75	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SUZANNE M ESTES	95451299	00-1026431							
TOTAL:								165.00	165.00	
TOTAL ACCOUNT 95451299 :								165.00	165.00	0.00
MV	RUILI ZHANG	95453313	00-1099842							
TOTAL:								344.98	344.98	
MV	RUILI ZHANG	95453313	00-1546713							
TOTAL:								282.32	282.32	
TOTAL ACCOUNT 95453313 :								627.30	627.30	0.00
MV	ANN B KENNETT	95455731	00-1143695							
TOTAL:								122.88	122.88	
TOTAL ACCOUNT 95455731 :								122.88	122.88	0.00
MV	SCOTT C LAVALLEE	95456349	00-1190783							
TOTAL:								1,172.84	1,172.84	
TOTAL ACCOUNT 95456349 :								1,172.84	1,172.84	0.00
MV	KAREN G PILLA	95468254	00-1627971							
TOTAL:								1,220.28	1,220.28	
TOTAL ACCOUNT 95468254 :								1,220.28	1,220.28	0.00
MV	SOPHAL J CHUM	95469805	00-1780711							
TOTAL:								663.24	663.24	
MV	SOPHAL J CHUM	95469805	00-1780728							
TOTAL:								764.68	764.68	
MV	SOPHAL J CHUM	95469805	00-1780735							
TOTAL:								663.24	663.24	
MV	SOPHAL J CHUM	95469805	00-1780742							
TOTAL:								594.36	594.36	
TOTAL ACCOUNT 95469805 :								2,685.52	2,685.52	0.00
MV	DANIEL R AUXIER	95469952	00-1792394							
TOTAL:								76.78	76.78	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/1/05 To Enter a date range <= 11/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95469952 :								76.78	76.78	0.00
TOTAL SUBSYSTEM MV :								68,584.82	68,584.82	0.00
TOTAL YEAR 2005 :								68,584.82	68,584.82	0.00
GRAND TOTAL:									\$75,330.51	