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# THE CITY OF PROVIDENCE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## RESOLUTION OF THE CITY COUNCIL

NO. 172

Approved April 14, 2000

WHEREAS, the Providence Redevelopment Agency hereby certifies that the following lot consisted of an uninhabited boarded up or otherwise uninhabitable buildings and that subject parcel was subject to Eminent Domain proceedings by the Providence Redevelopment Agency, and:

WHEREAS, on November 12, 1998 by Resolution No. 9487 of the Providence Redevelopment Agency did authorize Eminent Domain proceedings.

<u>ADDRESS</u>	<u>PLAT</u>	<u>LOT</u>	<u>TAXES</u>
55 Appleton Street	62	158	\$ 259.00
85 Appleton Street	62	86	39,232.91
26-28 Bowdoin Street	62	162	1,622.63
70 Bowdoin Street	62	552	-0-
49 Florence Street	62	25	1,291.28
51 Florence Street	62	24	1,492.46
56-60 Julian Street	62	503	44,144.06
99 Julian Street	62	78	10,898.88
101 Julian Street	62	77	745.76
103-105 Julian Street	62	76	5,484.40
106 Julian Street	62	37	13,687.34
1-3 Putnam Street	62	157	5,200.79
56 Putnam Street	62	98	3,331.39
58-60 Putnam Street	62	99	15,246.59
64-66 Putnam Street	62	100	3,940.46

NOW THEREFORE, BE IT RESOLVED, that the City Council does hereby cancel or abate, in whole, the taxes assessed upon the above mentioned property, in accordance with Rhode Island General Law Section 44-7-23, or any taxes accrued including 1998 taxes.

IN CITY COUNCIL  
APR 6 2000  
READ AND PASSED

PRES.

CLERK

APPROVED

APR 14 2000

MAYOR

FILED

Nov 17 2 11 PM '99

DEPT. OF CLERK  
PROVIDENCE, R.I.

THE COMMITTEE ON  
FINANCE

Approves Passage of  
The Within Resolution

*Charm M. Solon*

3-14-02 Clerk

IN CITY COUNCIL  
DEC 2 1999

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Richard A. Clement*

CLERK

*Consent of Allen and Councilman Agente (By Request)*

1. Plat, lot and street addresses on Resolution
2. Present owner: PRA
3. Future owner: Omni Development (non-profit)
4. No Conflict of Interest forms available
5. Copies of PRA tax bills attached
6. PRA and City will benefit in order to effectuate a transfer



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

DATE: DEC 10 1999

OLNEYVILLE REDUX LIMITED PARTNERSH

17 HYAT ST  
PROVIDENCE, RI 02909

ORIG TAX: 706.64 CREDITS: 172.74

062-0158-0000 55 APPLETON

**REAL ESTATE**

ACCOUNT #: 90044302

QTR 1 533.90  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 533.90

INTEREST \_\_\_\_\_

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

17 HYAT ST  
PROVIDENCE, RI 02909

ORIG TAX: 706.64 CREDITS: 172.74

062-0158-0000 55 APPLETON

QTR 1 533.90  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 533.90

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	10,800	361.15	0.00	361.15
98	3637770	10,800	345.49	172.74	172.75
			706.64	172.74	533.90

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



# CITY OF PROVIDENCE CITY COLLECTOR

## COUNTER BILL

## REAL ESTATE

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 39,664.13

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 3,501.17

TOTAL 39,614.13

ORIG TAX: 39,614.13 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0086-0000 89 APPLETON

TOT DUE \_\_\_\_\_

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



# CITY COLLECTOR, CITY OF PROVIDENCE

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 39,664.13

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 3,501.17

TOTAL 39,614.13

ORIG TAX: 39,614.13 CREDITS: 0.00

062-0086-0000 89 APPLETON

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	11,400	381.22	0.00	381.22
98	90001373	11,400	364.69	0.00	364.69
97	90001373	11,400	364.69	0.00	364.69
96	90001373	230,500	7,011.81	0.00	7,011.81
95	90001373	198,800	4,130.14	0.00	4,130.14
94	90001373	198,800	4,130.14	0.00	4,130.14
93	90001373	198,800	4,130.14	0.00	4,130.14
92	90001373	198,800	4,130.14	0.00	4,130.14
91	90001373	198,800	4,130.14	0.00	4,130.14
90	90001373	198,800	3,738.68	0.00	3,738.68
89	90001373	198,800	3,601.17	0.00	3,601.17
88	90001373	198,800	3,501.17	0.00	3,501.17
			=====	=====	=====
			39,614.13	0.00	39,614.13

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 824.43

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 824.43

ORIG TAX: 1,783.73 CREDITS: 959.30

INTEREST \_\_\_\_\_

062-0162-0000 26 BOWDOIN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 824.43

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 824.43

ORIG TAX: 1,783.73 CREDITS: 959.30

062-0162-0000 26 BOWDOIN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	10,300	344.43	0.00	344.43
98	90023680	10,300	329.50	0.00	329.50
97	90023680	10,300	329.50	170.00	159.50
95	90031022	10,300	390.15	389.15	1.00
94	90018002	10,300	390.15	400.15	-10.00
			=====	=====	=====
			1,783.73	959.30	824.43

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY  
%  
70 BOWDOIN ST  
PROVIDENCE, RI 02909

QTR 1 893.35  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 893.35

ORIG TAX: 893.35 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0552-0000 70 BOWDOIN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY  
%  
70 BOWDOIN ST  
PROVIDENCE, RI 02909

QTR 1 893.35  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 893.35

ORIG TAX: 893.35 CREDITS: 0.00

062-0552-0000 70 BOWDOIN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	16418234	41,100	893.35	0.00	893.35
			=====	=====	=====
			893.35	0.00	893.35

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 1,732.37

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 1,732.37

ORIG TAX: 1,732.37 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0025-0000 49 FLORENCE

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 1,732.37

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 1,732.37

ORIG TAX: 1,732.37 CREDITS: 0.00

062-0025-0000 49 FLORENCE

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	10,200	341.09	0.00	341.09
98	90034017	62,100	1,391.28	0.00	1,391.28
			=====	=====	=====
			1,732.37	0.00	1,732.37

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_





CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 0.00

17 HYAT ST  
PROVIDENCE, RI 02909

QTR 2 0.00

QTR 3 572.20

QTR 4 572.20

TOTAL 1,144.40

ORIG TAX: 2,288.80 CREDITS: 1,144.40

INTEREST \_\_\_\_\_

062-0024-0000 51 FLORENCE

TOT DUE \_\_\_\_\_

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



CITY COLLECTOR, CITY OF PROVIDENCE

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 0.00

17 HYAT ST  
PROVIDENCE, RI 02909

QTR 2 0.00

QTR 3 572.20

QTR 4 572.20

TOTAL 1,144.40

ORIG TAX: 2,288.80 CREDITS: 1,144.40

062-0024-0000 51 FLORENCE

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	105,300	2,288.80	1,144.40	1,144.40
			=====	=====	=====
			2,288.80	1,144.40	1,144.40

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 44,772.41

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 44,772.41

ORIG TAX: 45,520.41 CREDITS: 748.00

INTEREST \_\_\_\_\_

062-0503-0000 56 JULIAN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**



**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 44,772.41

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 44,772.41

ORIG TAX: 45,520.41 CREDITS: 748.00

062-0503-0000 56 JULIAN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	15,800	528.35	0.00	528.35
98	90001373	303,300	9,802.57	0.00	9,802.57
97	90001373	275,600	8,816.44	0.00	8,816.44
96	90001373	226,300	6,884.05	0.00	6,884.05
95	90001373	177,700	3,837.80	0.00	3,837.80
94	90001373	177,700	3,837.80	0.00	3,837.80
93	90001373	177,700	3,937.80	0.00	3,937.80
92	90001373	177,700	3,937.80	0.00	3,937.80
91	90001373	177,700	3,937.80	748.00	3,189.80
			=====	=====	=====
			45,520.41	748.00	44,772.41

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 11,263.06

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 11,263.06

ORIG TAX: 11,263.06 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0078-0000 97 JULIAN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB. WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 11,263.06

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 11,263.06

ORIG TAX: 11,263.06 CREDITS: 0.00

062-0078-0000 97 JULIAN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	7,900	264.18	0.00	264.18
98	90018131	126,900	4,159.53	0.00	4,159.53
97	90018131	115,400	3,791.65	0.00	3,791.65
96	90018131	96,900	3,047.70	0.00	3,047.70
			=====	=====	=====
			11,263.06	0.00	11,263.06

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 1,009.94

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 1,009.94

ORIG TAX: 1,009.94 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0077-0000 101 JULIAN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 1,009.94

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 1,009.94

ORIG TAX: 1,009.94 CREDITS: 0.00

062-0077-0000 101 JULIAN

YR	ALCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	7,900	264.18	0.00	264.18
98	90018131	7,900	252.72	0.00	252.72
97	90018131	7,900	252.72	0.00	252.72
96	90018131	7,900	240.32	0.00	240.32
			=====	=====	=====
			1,009.94	0.00	1,009.94

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 5,948.90

17 HYAT ST  
PROVIDENCE, RI 02909

QTR 2 0.00

QTR 3 0.00

QTR 4 0.00

TOTAL 5,948.90

ORIG TAX: 5,948.90 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0076-0000 103 JULIAN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 5,948.90

17 HYAT ST  
PROVIDENCE, RI 02909

QTR 2 0.00

QTR 3 0.00

QTR 4 0.00

TOTAL 5,948.90

ORIG TAX: 5,948.90 CREDITS: 0.00

062-0076-0000 103 JULIAN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	10,900	364.50	0.00	364.50
98	90019125	101,200	3,337.39	0.00	3,337.39
97	90019125	92,000	2,247.01	0.00	2,247.01
			=====	=====	=====
			5,948.90	0.00	5,948.90

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY

QTR 1 18,820.38

400 WESTMINSTER ST  
PROVIDENCE, RI 02903

QTR 2 0.00

QTR 3 0.00

QTR 4 0.00

TOTAL 18,820.38

ORIG TAX: 18,820.38 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0037-0000 106 JULIAN

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY

QTR 1 18,820.38

400 WESTMINSTER ST  
PROVIDENCE, RI 02903

QTR 2 0.00

QTR 3 0.00

QTR 4 0.00

TOTAL 18,820.38

ORIG TAX: 18,820.38 CREDITS: 0.00

062-0037-0000 106 JULIAN

YR	ALCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	16418234	153,500	5,133.04	0.00	5,133.04
98	90009845	126,800	4,056.33	0.00	4,056.33
97	90009845	115,300	3,788.45	0.00	3,788.45
96	90009845	97,200	2,956.82	0.00	2,956.82
95	90009845	78,800	1,442.87	0.00	1,442.87
94	90009845	78,800	1,442.87	0.00	1,442.87
			=====	=====	=====
			18,820.38	0.00	18,820.38

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 5,605.41

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 5,605.41

ORIG TAX: 6,725.57 CREDITS: 1,120.16

INTEREST \_\_\_\_\_

062-0157-0000 1 PUTNAM

TOT DUE \_\_\_\_\_

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 5,605.41

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 5,605.41

ORIG TAX: 6,725.57 CREDITS: 1,120.16

062-0157-0000 1 PUTNAM

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	12,100	404.62	0.00	404.62
98	90034562	12,100	387.08	0.00	387.08
97	90034562	151,400	3,650.09	0.00	3,650.09
96	90034562	115,500	2,283.78	1,120.16	1,163.62
			=====	=====	=====
			6,725.57	1,120.16	5,605.41

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY

QTR 1 5,096.26

%

QTR 2 0.00

17 HYAT ST

QTR 3 0.00

PROVIDENCE, RI 02909

QTR 4 0.00

TOTAL 5,096.26

ORIG TAX: 5,096.26 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0098-0000 56 PUTNAM

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 16418234

PROVIDENCE REDEVELOPMENT AGCY

QTR 1 5,096.26

%

QTR 2 0.00

17 HYAT ST

QTR 3 0.00

PROVIDENCE, RI 02909

QTR 4 0.00

TOTAL 5,096.26

ORIG TAX: 5,096.26 CREDITS: 0.00

062-0098-0000 56 PUTNAM

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	16418234	152,400	5,096.26	0.00	5,096.26
			=====	=====	=====
			5,096.26	0.00	5,096.26

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_





**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 15,764.59

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 15,764.59

ORIG TAX: 18,028.77 CREDITS: 2,264.18

INTEREST \_\_\_\_\_

062-0099-0000 60 PUTNAM

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**



**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 15,764.59

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 15,764.59

ORIG TAX: 18,028.77 CREDITS: 2,264.18

062-0099-0000 60 PUTNAM

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	12,500	418.00	0.00	418.00
98	90003948	176,500	5,746.24	0.00	5,746.24
97	90003948	160,500	4,338.96	0.00	4,338.96
96	90003948	109,300	2,668.51	0.00	2,668.51
95	90003948	109,300	2,478.53	0.00	2,478.53
94	90003948	109,300	2,378.53	2,264.18	114.35
			18,028.77	2,264.18	15,764.59

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



**CITY OF PROVIDENCE  
CITY COLLECTOR**

**COUNTER BILL**

**REAL ESTATE**

DATE: DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 4,525.66

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 4,525.66

ORIG TAX: 4,525.66 CREDITS: 0.00

INTEREST \_\_\_\_\_

062-0100-0000 64 PUTNAM

TOT DUE \_\_\_\_\_

**COLLECTOR'S STUB. WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**

DEC 10 1999

ACCOUNT #: 90044302

OLNEYVILLE REDUX LIMITED PARTNERSH

QTR 1 4,525.66

17 HYAT ST

QTR 2 0.00

PROVIDENCE, RI 02909

QTR 3 0.00

QTR 4 0.00

TOTAL 4,525.66

ORIG TAX: 4,525.66 CREDITS: 0.00

062-0100-0000 64 PUTNAM

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90044302	17,500	585.20	0.00	585.20
98	90041944	15,900	508.64	0.00	508.64
97	90021987	15,900	508.64	0.00	508.64
96	90021987	15,900	483.68	0.00	483.68
95	90021987	15,900	447.90	0.00	447.90
94	90021987	15,900	547.90	0.00	547.90
93	90021987	15,900	447.90	0.00	447.90
92	90021987	15,900	547.90	0.00	547.90
91	19494998	15,900	447.90	0.00	447.90
			=====	=====	=====
			4,525.66	0.00	4,525.66

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE  
APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

JOHN RAO JR.  
*Chairman*

LESLIE A. GARDNER  
*Vice Chairman*

ROBERT A. PITASSI  
ALBERT E. CARRINGTON  
MICHAEL A. SOLOMON  
*Members*

JOHN H. ROLLINS  
RONALD W. ALLEN  
*Councilmen*

JOHN F. PALMIERI  
*Executive Director*

THOMAS E. DELLER, AICP  
*Secretary*



VINCENT A. CIANCI, JR.  
*Mayor*

# Providence Redevelopment Agency

*"Building Pride in Providence"*

October 27, 1998

Mr. Michael Clement  
City Clerk  
City Hall  
Providence, Rhode Island 02903

RE: TAX ABATEMENT

  
Dear Mr. Clement:

The Providence Redevelopment Agency has initiated Eminent Domain proceedings on the above referenced property. It has also identified and selected a developer who will be developing owner occupied housing. The Agency is therefore requesting an abatement of taxes on this property as per the attached resolution.

The Agency is requesting that this item be placed on the next Council Docket. Should you have any questions please feel free to contact either myself or William G. Floriani of my office.

Sincerely,

  
John F. Palmieri  
Executive Director

JFP:ajl  
WGF

cc: Thomas Deller  
Thomas O'Connor