

8 CAROLYN F. BRASSIL
CITY COLLECTOR



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DEPARTMENT
CITY COLLECTOR

Certificate No. 12

June 30, 1993

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.

<u>Item</u>	<u>Tax</u>
1992 Tangible	\$ 5,631.68
1991 Tangible	7,888.44
1990 Tangible	90,638.84
1989 Tangible	4,492.60
1988 Tangible	258.53
1987 Tangible	83.44
1986 Tangible	7.25
1985 Tangible	3,879.42
1984 Tangible	76.57
1983 Tangible	76.57
Grand Total Decrease	<u>\$113,033.34</u>

Sincerely,

Carolyn F. Brassil

Carolyn F. Brassil
City Collector

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

Michael L. Clement
CLERK

AUG 1 9

IN CITY COUNCIL

AUG 5 5
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael L. Clement
CLERK

Tax Collections
06/29/93

Detail Transactions by Group

RT6020303RI
Page 1

Group Number 6303*CC*12

Misc Debit & Credit

Effective Date 06/30/93

Transaction Number	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Addl Chgs	Interest Amount	Tran. Code	Check Number	Rev. Code
6303*CC*12*1	06/29/93	90004910	92A90004910	P01	359.18-	359.18-	0.00	0.00	BK		
***		SIMITZIS, TERRY			359.18-	359.18-	0.00	0.00			
6303*CC*12*2	06/29/93	6250585	89A6250585.1	P01	3159.75-	3159.75-	0.00	0.00	BK		
***		FORTY EAST INC			3159.75-	3159.75-	0.00	0.00			
6303*CC*12*3	06/29/93	6250585	89A6250585.01.1	P01	850.26-	850.26-	0.00	0.00	BK		
***		FORTY EAST INC			850.26-	850.26-	0.00	0.00			
6303*CC*12*4	06/29/93	90014353	89A90014353	P01	178.10-	178.10-	0.00	0.00	BK		
***		CICCARELLI, PAUL (LESSOR)			178.10-	178.10-	0.00	0.00			
6303*CC*12*5	06/29/93	90009446	91A90009446.	P01	2697.25-	2697.25-	0.00	0.00	BK		
***		MARINO, KENNETH			2697.25-	2697.25-	0.00	0.00			
6303*CC*12*6	06/29/93	90009446	90A90009446.	P01	1110.07-	1110.07-	0.00	0.00	BK		
***		MARINO, KENNETH			1110.07-	1110.07-	0.00	0.00			
6303*CC*12*7	06/29/93	15034375	90A15034375	P01	87332.44-	87332.44-	0.00	0.00	BK		
***		OCONNOR, P F INC			87332.44-	87332.44-	0.00	0.00			
6303*CC*12*8	06/29/93	9034505	85A9034505	P01	3799.68-	3799.68-	0.00	0.00	BK		
***		IMPERIAL ARROW ASSOC SERV OF			3799.68-	3799.68-	0.00	0.00			
6303*CC*12*9	06/29/93	90017401	90A90017401	P01	1840.50-	1840.50-	0.00	0.00	BK		
***		SOLTYS, FRANK			1840.50-	1840.50-	0.00	0.00			
6303*CC*12*10	06/29/93	90018572	92A90018572	P01	379.51-	379.51-	0.00	0.00	BK		
***		CRENCA, DANIEL			379.51-	379.51-	0.00	0.00			
6303*CC*12*11	06/29/93	90018572	91A90018572	P01	345.63-	345.63-	0.00	0.00	BK		
***		CRENCA, DANIEL			345.63-	345.63-	0.00	0.00			
6303*CC*12*12	06/29/93	12109113	92A12109113	P01	4892.99-	4892.99-	0.00	0.00	BK		
***		LAW OFFICES ROBERT T KARNS IN			4892.99-	4892.99-	0.00	0.00			
6303*CC*12*13	06/29/93	12109113	91A12109113	P01	4452.49-	4452.49-	0.00	0.00	BK		

IN CITY COUNCIL

SEP 2 1993

APPROVED:

Charles L. Clement CLERK

Tax Collections
06/29/93

Detail Transactions by Group

RTC020303RI
Page 2

Group Number 6303*CC*12

Misc Debit & Credit

Effective Date 06/30/93

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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***			LAW OFFICES ROBERT T KARNIS IN		4452.49-	4452.49-	0.00	0.00			
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6303*CC*12*14	06/29/93	90004403	91A90004403	P01	393.07-	393.07-	0.00	0.00	BK		
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***			FINK, DAVID		393.07-	393.07-	0.00	0.00			
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6303*CC*12*15	06/29/93	90004403	90A90004403	P01	355.83-	355.83-	0.00	0.00	BK		
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***			FINK, DAVID		355.83-	355.83-	0.00	0.00			
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6303*CC*12*16	06/29/93	90004403	89A90004403	P01	304.49-	304.49-	0.00	0.00	BK		
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***			FINK, DAVID		304.49-	304.49-	0.00	0.00			
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6303*CC*12*17	06/29/93	90004403	88A90004403	P01	258.53-	258.53-	0.00	0.00	BK		
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***			FINK, DAVID		258.53-	258.53-	0.00	0.00			
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6303*CC*12*18	06/29/93	2275710	B3A2275710	P01	76.57-	76.57-	0.00	0.00	BK		
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***			BIRD, RAY JR		76.57-	76.57-	0.00	0.00			
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6303*CC*12*19	06/29/93	2275710	B4A2275710	P01	76.57-	76.57-	0.00	0.00	BK		
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***			BIRD, RAY JR		76.57-	76.57-	0.00	0.00			
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6303*CC*12*20	06/29/93	2275710	B5A2275710	P01	79.74-	79.74-	0.00	0.00	BK		
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***			BIRD, RAY JR		79.74-	79.74-	0.00	0.00			
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6303*CC*12*21	06/29/93	2275710	B6A2275710	P01	7.25-	7.25-	0.00	0.00	BK		
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***			BIRD, RAY JR		7.25-	7.25-	0.00	0.00			
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6303*CC*12*22	06/29/93	2275710	B7A2275710	P01	83.44-	83.44-	0.00	0.00	BK		
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***			BIRD, RAY JR		83.44-	83.44-	0.00	0.00			
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Total for Group					113033.34-	113033.34-	0.00	0.00			
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6303*CC*12

Cash Total: -113033.34
Check Total: 0.00