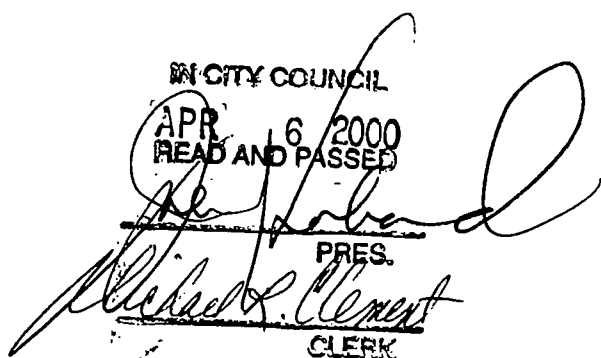


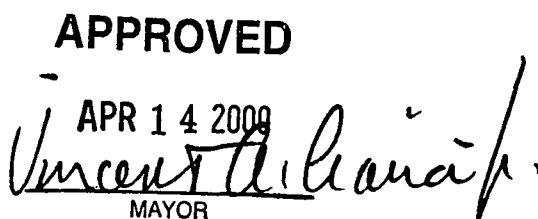
RESOLUTION OF THE CITY COUNCIL

No. 170

Approved April 14, 2000

RESOLVED, That the City Collector is requested to cause the taxes, liens and penalties, if any, to be abated on the property located at 63 Diamond Street in the amount of One Thousand Eight Hundred Eighty Two Dollars and Eighty Four (\$1,882.84) Cents.

IN CITY COUNCIL
APR 6 2000
READ AND PASSED

PRES.
CLERK

APPROVED
APR 14 2000

MAYOR

IN CITY COUNCIL
OCT 7 1989
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Richard R. Clement
CLERK

THE COMMITTEE ON
FINANCE
Approves Passage of
The Within Resolution
Henry M. Allen
3-14-00
Clerk

Councilman Allen, by Request

PAA

CITY COLLECTOR

COUNTER BILL

DATE: SEP 10 1999

PROVIDENCE REDEVELOPMENT AGENCY
WEST END PROJECT
400 WESTMINSTER ST
PROVIDENCE, RI 02903

ORIG TAX: 1,882.84

CREDITS: 0.00

031-0246-0000 63 DIAMOND

REAL ESTATE

ACCOUNT #: 90017214

QTR 1 1,722.32
QTR 2 53.50
QTR 3 53.50
QTR 4 53.52
TOTAL 1,882.84

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

DATE: SEP 10 1999

ACCOUNT #: 90017214

PROVIDENCE REDEVELOPMENT AGENCY
WEST END PROJECT
400 WESTMINSTER ST
PROVIDENCE, RI 02903

ORIG TAX: 1,882.84

CREDITS: 0.00

031-0246-0000 63 DIAMOND

QTR 1 1,722.32
QTR 2 53.50
QTR 3 53.50
QTR 4 53.52
TOTAL 1,882.84

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
99	90017214	6,400	214.02	0.00	214.02
98	90017214	6,400	204.74	0.00	204.74
97	90017214	6,400	204.74	0.00	204.74
96	90017214	6,400	194.69	0.00	194.69
95	90017214	6,400	180.29	0.00	180.29
94	90017214	6,400	180.29	0.00	180.29
93	90017214	6,400	180.29	0.00	180.29
92	90017214	6,400	180.29	0.00	180.29
91	90017214	6,400	180.29	0.00	180.29
90	90017214	6,400	163.20	0.00	163.20
			1,882.84	0.00	1,882.84

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 _____

P 31
L 246

FACSIMILE TRANSMITTAL MEMO

Basulano

TO: Ron Allen, Kathy E. Gloria

COMPANY: City Council

FAX: 521-3920

DATE: 9-13-99

NO. OF PAGES: -3-

FROM: Jose Delgado

COMPANY: WEHDE

FAX: 453-3220

PHONE: 453-3220

MUNICIPAL LIEN CERTIFICATE
CITY OF PROVIDENCE - OFFICE OF THE COLLECTOR
CITY HALL PROVIDENCE, R.I. 02903 (401) 331-5252

DATE	PLAT	LOT	UNIT	LOCATION	CERT#	PAGE
SEP 22 1999	31	246	0000	63 DIAMOND	27833	1

Assessed PROVIDENCE REDEVELOPMENT WEST END PROJECT
Owner

STATUS OF REAL ESTATE AND PERSONAL PROPERTY BILLS AS OF DATE PRINTED

YR	BILL NUMBER	TYPE	ORIGINAL TAX	AMOUNT PAID	BALANCE DUE	INTEREST	BILL NAME
99	03102460000	REAL	214.02	0.00	214.02	0.00	PROVIDENCE REDEVEL
98	03102460000	REAL	204.74	0.00	204.74	30.71	PROVIDENCE REDEVEL
97	03102460000	REAL	204.74	0.00	204.74	55.27	PROVIDENCE REDEVEL
96	03102460000	REAL	194.69	0.00	194.69	75.92	PROVIDENCE REDEVEL
95	03102460000	REAL	180.29	0.00	180.29	91.94	PROVIDENCE REDEVEL
94	03102460000	REAL	180.29	0.00	180.29	113.58	PROVIDENCE REDEVEL
93	03102460000	REAL	180.29	0.00	180.29	135.21	PROVIDENCE REDEVEL
92	03102460000	REAL	180.29	0.00	180.29	156.85	PROVIDENCE REDEVEL
91	03102460000	REAL	180.29	0.00	180.29	178.48	PROVIDENCE REDEVEL
90	03102460000	REAL	163.20	0.00	163.20	181.15	PROVIDENCE REDEVEL
			1,882.84	0.00	1,882.84	1,019.11	

OTHER OUTSTANDING ITEMS:

NOTE - INTEREST SHOWN IS VALID FOR 30 DAYS FROM DATE OF ISSUE. ADDITIONAL CHARGES MAY APPLY IF PAYMENT IS RECEIVED LATER THAN 30 DAYS FROM DATE.
NOTE - PLEASE BE AWARE THAT UNPAID TAXES MAY BE SUBJECT TO TAX SALE.

PLEASE CONTACT THE WATER SUPPLY BOARD AT 521-6300
PLEASE CONTACT THE NARRAGANSETT BAY COMMISSION AT 277-6665

C E R T I F I C A T I O N
=====

THIS IS TO CERTIFY THAT THE ABOVE IS TRUE AND CORRECT, SAID CERTIFICATION BEING GIVEN IN ACCORDANCE WITH 44-7-11 OF THE GENERAL LAWS OF RHODE ISLAND 1956, AS OF THE DATE PRINTED ABOVE.

MAILED TO: X
X
X

ANTHONY ANNARINO, COLLECTOR
MARC CASTALDI, DEPUTY.