



**Central Coventry Fire District
Regular Board of Directors Meeting**

**This meeting will be convened pursuant to Governor's Executive Order 20-05
(including orders continuing and amending said requirements.) The Meeting shall be
Convened Telephonically and Using Zoom Video Conference Technology to Allow
Timely and Effective Public Access to Deliberations of the Board.**

[All Participation will be remote until further notice.]

Thursday, June 17, 2021 at 6:30 PM

Commissioners

Fred Gralinski-President/Chairman, Cynthia Fagan-Perry-Vice President, Richard Polselli,
Carl Mattson, James Kuipers, Kristen Benoit, Russell McGillivray

Agenda

The public may watch the meeting via Zoom at:
<https://us02web.zoom.us/j/81079607740?pwd=dzd0ZDFMQXhNL2FuSDd6MmtGdjFmZz09>

Call to Order	Fred Gralinski, President
Pledge of Allegiance	Fred Gralinski, President
Roll Call – Quorum Determination	Fred Gralinski, President

APPROVAL OF MEETING MINUTES

1. Minutes from: May 20, 2021 (Discussion/Action/Vote)

DISTRICT REPORTS:

1. Fire Chief's Report. (Discussion/Action/Vote).
2. Review of Monthly Financial Report. (Discussion/Action/Vote).
3. District Clerk's Report (Including Tax Collection). (Discussion/Action/Vote).

NEW BUSINESS (Any New Business Item May be Voted, or may be for Discussion Only):

1. Ratification of Settlement Agreement with National Grid in the matter, NGrid v. CFD, et als., KC-2017-0150. (Discussion/Action/Vote)

2. Resolution to Accept \$2,000 Legislative Grant from Representative Nardone for The Oaks Streetlight purchase; direct legal counsel (as escrow agent) to release \$2,000 back to The Oaks Homeowners Association ("HOA") and to transmit the balance held in escrow to the CCFD to pay PRISM for the streetlight purchase for The Oaks. (Discussion/Action/Vote)

3. Resolution to Confirm Board support for the By-Laws Provision Article II, Section 1.B., that any proposed budget and tax levy in excess of 4% shall require an all-day referendum (vote) by the electors of CCFD before the same shall pass and be effective. (Discussion/Action/Vote)

4. Consideration of reducing the Board Members' annual stipend, effective with the September 1, 2021 election of officers. (Discussion/Action/Vote.)

5. Case status update on Almagne v. CCFD, 20-440-JJM-LDA (Discussion Only.)

6. Abatements (Discussion/Action/Vote.)

PUBLIC COMMENT:

NEXT SCHEDULED MEETING – July 15, 2021 at 6:30 PM (via Zoom)

ADJOURNMENT

Fred Gralinski, President

Join Zoom Meeting

<https://us02web.zoom.us/j/81079607740?pwd=dzd0ZDFMQXhNLTUuSDd6MmtGdJFmZz09>

Meeting ID: 810 7960 7740

Passcode: 495430

One tap mobile

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CENTRAL COVENTRY FIRE DISTRICT
Regular Meeting of the Board of Directors
May 20, 2021 @ 6:30 PM
Telephonically and using Zoom Video Conferencing Technology

The meeting was called to order by President Gralinski at 6:30 PM. A quorum was present consisting of: President Fred Gralinski, Vice President Cindy Fagan-Perry, Directors Carl Mattson, Richard Polselli, James Kuipers, Kristen Benoit, and Russell McGillivray, Chief Brown, Legal Counsel David Dagostino, Esq., of Gorham & Gorham, Inc. and District Administrator Daniel Kaplan were present. District Manager Corrigan was excused. President Gralinski led the Pledge of Allegiance and roll call.

A motion to approve the meeting minutes from April 15, 2021 was made by Director Mattson, seconded by Vice President Fagan-Perry and unanimously approved.

The Chief's Report was read into the record by Chief Brown. There are currently two fire fighters on disability and three recruits at the Fire Academy. A motion to approve the report was made by Vice President Fagan-Perry, seconded by Director Polselli, and unanimously approved.

The Financial Reports were read by President Gralinski. A motion to approve the reports was made by Vice President Fagan-Perry, seconded by Director Mattson and unanimously approved.

The District Administrators report was read by Mr. Kaplan. A motion to table the report until the report contained the year-to-date collections was made by Vice President Fagan-Perry, seconded by Director Mattson.

Under New Business:

A motion to approve the ratification of Settlement Agreement with Kevin Schnell was made by Vice President Fagan-Perry, seconded by Director Polselli and unanimously approved.

A motion to approve the ratification of Fire Chief Services Agreement between CCFD and Hopkins Hill Fire District ("HHFD") for Chief Brown's services, for the period 2021-2023 made by Director Kuipers, seconded by Vice President Fagan-Perry and unanimously approved.

Motion to approve the resolution in support of H6156, proposed by Representatives Morgan and Nardone was made by Vice President Fagan-

Perry, seconded by Director Mattson and approved with one dissenting vote by Director McGillivray.

A motion to approve the resolution to accept and apply the Legislative Grant towards The Oaks streetlight purchase was made by Director Mattson, seconded by Director Polselli and unanimously approved.

A motion to approve the resolution to ratify the contract between CCFD and PRISM for the change-over to LED streetlights within the CCFD. Also include update on National Grid litigation, NGrid v. CCFD, et als., KC-2017-0150 was made by Vice President Fagan-Perry, seconded by Director Mattson and unanimously approved.

President Gralinski gave a negotiation update between the union and the CCFD Board for FY 2020-2021, and 2021-2022. President Gralinski asked that the public be involved in the upcoming election of two CCFD BOD seats.

Under Public Comments, a question was asked about who would be responsible for supplying electricity to new lighting in the District. There will be a special meeting in the next few weeks to discuss the lighting.

A motion to adjourn was made by Director Mattson, seconded by Director Polselli, and unanimously approved. The meeting was adjourned at 7:08 P.M.

Respectfully submitted,
Daniel Kaplan,
District Administrator



CENTRAL COVENTRY

FIRE DISTRICT

Chief Frank Brown
240 Arnold Rd
Coventry, RI 02816
(401) 825-7800

FIRE – RESCUE – EMS – FIRE PREVENTION

OFFICE of the CHIEF of DEPARTMENT

June 17, 2021

Summary of Operation activities:

PERSONNEL

Currently we have 26 members on staff and 2 members out on injury.
3 new Probationary Firefighters are currently at the Rhode Island Municipal Fire Academy Classes 015. Graduation is set for June 25th 1000AM.

TOTAL PERSONNEL – 31

EMERGENCY INCIDENTS

* Incidents from January 1, 2021 thru May 31, 2021 were 1873 for a call volume of 13 calls per day. (see attached summary)

APPARATUS

*All apparatus is up and running properly at this time with the exception of Rescue 4. Rescue 4 was towed to Flood Ford in EG for repairs on the engine turbo charger.

*Marine 7 is now in service on Johnson's Pond.

EQUIPMENT

*All portable equipment is up and running properly at this time.



CENTRAL COVENTRY

FIRE DISTRICT

Chief Frank Brown
240 Arnold Rd
Coventry, RI 02816
(401) 825-7800

FIRE – RESCUE – EMS – FIRE PREVENTION

OFFICE of the CHIEF of DEPARTMENT

FIRE MARSHAL'S OFFICE

The Fire Marshal continues to work on the backlog of work in that office consisting of Smoke Detector Inspections, Plan Reviews, Fire Alarm Reviews, Fire Investigations and follow-up inspections on issued violations several large scale housing developments, 60 Town license and 3 school inspections.

TRAINING

All shifts will be working with the new personnel to complete their skill sheets prior to going on their assigned shifts.

ISO

On May 31, 2021 we were notified by the Insurance Services Origination (ISO) that the Central Coventry Fire Protection Rating has been upgraded from a Class 6 to a Class 4/4X. This upgraded rating will mean lower fire insurance premiums for both the residential and commercial property owners.

The efforts of our firefighters cannot be understated for what they see and do each and every day! Thank you!

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Frank M. Brown".

Frank M. Brown
Chief

CENTRALCOVENTRY

Incident Type Report (Summary)

Alarm Date Between {01/01/2021} And {05/31/2021}
and FDID = "00610"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	262	13.98%	\$0	0.00%
	262	13.98%	\$0	0.00%
1 Fire				
100 Fire, Other	1	0.05%	\$0	0.00%
111 Building fire	12	0.64%	\$20,500	35.65%
113 Cooking fire, confined to container	5	0.26%	\$1,000	1.73%
114 Chimney or flue fire, confined to chimney	5	0.26%	\$0	0.00%
116 Fuel burner/boiler malfunction, fire	3	0.16%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	2	0.10%	\$0	0.00%
131 Passenger vehicle fire	3	0.16%	\$36,000	62.60%
141 Forest, woods or wildland fire	1	0.05%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	13	0.69%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.10%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.05%	\$0	0.00%
154 Dumpster or other outside trash receptacle	2	0.10%	\$0	0.00%
160 Special outside fire, Other	1	0.05%	\$0	0.00%
161 Outside storage fire	2	0.10%	\$0	0.00%
	53	2.82%	\$57,500	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
211 Overpressure rupture of steam pipe or	1	0.05%	\$0	0.00%
220 Overpressure rupture from air or gas, Other	1	0.05%	\$0	0.00%
222 Overpressure rupture of boiler from air or	1	0.05%	\$0	0.00%
	3	0.16%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	139	7.42%	\$0	0.00%
311 Medical assist, assist EMS crew	259	13.82%	\$0	0.00%
320 Emergency medical service, other	3	0.16%	\$0	0.00%
321 EMS call, excluding vehicle accident with	762	40.68%	\$0	0.00%
322 Motor vehicle accident with injuries	31	1.65%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	23	1.22%	\$0	0.00%
342 Search for person in water	1	0.05%	\$0	0.00%
350 Extrication, rescue, Other	1	0.05%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.05%	\$0	0.00%
381 Rescue or EMS standby	1	0.05%	\$0	0.00%

CENTRALCOVENTRY

Incident Type Report (Summary)

**Alarm Date Between {01/01/2021} And {05/31/2021}
and FDID = "00610"**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident	1,221	65.18%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition.	1	0.05%	\$0	0.00%
411 Gasoline or other flammable liquid spill	3	0.16%	\$0	0.00%
412 Gas leak (natural gas or LPG)	6	0.32%	\$0	0.00%
423 Refrigeration leak	1	0.05%	\$0	0.00%
424 Carbon monoxide incident	6	0.32%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	5	0.26%	\$0	0.00%
441 Heat from short circuit (wiring),	1	0.05%	\$0	0.00%
442 Overheated motor	1	0.05%	\$0	0.00%
444 Power line down	3	0.16%	\$0	0.00%
445 Arcing, shorted electrical equipment	4	0.21%	\$0	0.00%
451 Biological hazard, confirmed or suspected	16	0.85%	\$0	0.00%
460 Accident, potential accident, Other	7	0.37%	\$0	0.00%
471 Explosive, bomb removal (for bomb scare,	1	0.05%	\$0	0.00%
	55	2.93%	\$0	0.00%
5 Service Call				
500 Service Call, other	9	0.48%	\$0	0.00%
511 Lock-out	3	0.16%	\$0	0.00%
520 Water problem, Other	2	0.10%	\$0	0.00%
521 Water evacuation	1	0.05%	\$0	0.00%
522 Water or steam leak	6	0.32%	\$0	0.00%
531 Smoke or odor removal	4	0.21%	\$0	0.00%
550 Public service assistance, Other	3	0.16%	\$0	0.00%
552 Police matter	5	0.26%	\$0	0.00%
553 Public service	9	0.48%	\$0	0.00%
554 Assist invalid	24	1.28%	\$0	0.00%
561 Unauthorized burning	5	0.26%	\$0	0.00%
571 Cover assignment, standby, moveup	3	0.16%	\$0	0.00%
	74	3.95%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	11	0.58%	\$0	0.00%
611 Dispatched & cancelled en route	69	3.68%	\$0	0.00%
621 Wrong location	2	0.10%	\$0	0.00%
622 No Incident found on arrival at dispatch	9	0.48%	\$0	0.00%

CENTRALCOVENTRY

Incident Type Report (Summary)

**Alarm Date Between (01/01/2021) And (05/31/2021)
and FDID = "00610"**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
631 Authorized controlled burning	1	0.05%	\$0	0.00%
641 Vicinity alarm (incident in other location)	1	0.05%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	2	0.10%	\$0	0.00%
651 Smoke scare, odor of smoke	4	0.21%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.05%	\$0	0.00%
671 HazMat release investigation w/no HazMat	5	0.26%	\$0	0.00%
	105	5.60%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	5	0.26%	\$0	0.00%
714 Central station, malicious false alarm	1	0.05%	\$0	0.00%
730 System malfunction, Other	6	0.32%	\$0	0.00%
733 Smoke detector activation due to	9	0.48%	\$0	0.00%
734 Heat detector activation due to malfunction	2	0.10%	\$0	0.00%
735 Alarm system sounded due to malfunction	8	0.42%	\$0	0.00%
736 CO detector activation due to malfunction	5	0.26%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.05%	\$0	0.00%
741 Sprinkler activation, no fire -	1	0.05%	\$0	0.00%
743 Smoke detector activation, no fire -	26	1.38%	\$0	0.00%
744 Detector activation, no fire -	8	0.42%	\$0	0.00%
745 Alarm system activation, no fire -	26	1.38%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.10%	\$0	0.00%
	100	5.33%	\$0	0.00%

Total Incident Count: 1873

Total Est Loss:

\$57,500

FY2021 Central Coventry Fire District Capital Fund

May, 2021

Revenue

Initial funding	10,000
Sale of Rescue	5,000
Transfer approved by Board	75,000
Sale of Station 2	363,000
Interest	6,073
Transfer from Rescue Run	200,000
Federal Funds	15,166
General Fund Transfer	53,066
OJI insurance refund	49,099
Sale of rescue	3,600
Grant for Pontoon Boat	2,000
Refund of deposit	<u>(5,000)</u>
Total Revenue 05/31/2021	777,004

Expenditures

Fire Marshall Vehicle	31,190
Engineering for septic system	2,031
Work on septic system	17,700
State permit for septic system	500
Software update	11,200
Summit Heating	24,693
Server	5,237
Payoff Fire Truck	339,690
Purchase of Rescue	<u>326,505</u>
Total Expenditures 05/31/2021	758,746

Total Surplus (Deficit) 18,258

CENTRAL COVENANT FIRE DISTRICT FY 2021

Notes

% YTD

Remaining

May 2021 YTD

FY21 (Approved)

May

39000 Tax Revenue									
39100 Tax Levy - Current Year	4,105,348	3,450,456	654,892	84%	Received many paid in full tax receipts				
39201 Tax Levy - Prior Years	175,000	248,561	(73,561)	142%					
Total 39000 Tax Revenue	4,280,348	3,699,017	581,331	86%					
39500 Department Revenue									
39600 Rescue Run Recovery	575,000	397,849	177,151	69%					
39700 Fire Marshal Services	25,000	10,413	14,587	42%					
39800 Detail Reimbursement	2,500	1,320	1,180	53%	Special fire watch				
Total 39500 Department Revenue	602,500	409,582	192,918	68%					
39900 Other Revenue									
39930 Interest & Penalties on Taxes	100,000	76,507	23,493	77%					
39935 Bank Interest Income	17,500	6,395	11,105	37%					
39940 Misc Revenue	1,000	12	988	1%					
39990 Transfers from Unrestricted Cumulative Surplus	234,532	-	234,532	0%					
Total 39900 Other Revenue	353,032	82,914	270,118	23%					
TOTAL DISTRICT REVENUE	\$ 5,235,880	\$ 4,191,513	\$ 1,044,367	80%					
40000 Administrative									
40100 Audit/CPA Services	15,000	15,000	-	100%					
40200 Board Meetings	3,500	5,983	(2,483)	171%					
40210 Board Member Stipends	14,000	4,667	9,333	33%					
40220 Finance Director/Treasurer	108,000	81,000	27,000	75%					
40230 Administrative Insurance and HR	550	268	282	49%					
40300 Tax Collecting Expense	15,000	9,999	5,001	67%					
40400 Legal - General	55,000	35,889	19,111	65%					
40450 Legal - Labor Negotiations	35,000	15,398	19,602	44%					
40475 Professional	15,000	11,250	3,750	75%	Prism payment				
40500 Office/Miscellaneous	500	485	15	97%					
40510 Bank Fees	150	428	(278)	285%					
40600 Dues and Subscriptions	1,000	265	735	27%					
40700 Accounting and Payroll Costs	3,250	2,077	1,173	64%					
40800 Administrative Service Contracts	8,000	7,335	665	92%					
40850 Software and Hardware	10,000	18,191	(8,191)	182%					
Total 40000 Administrative	283,950	208,235	75,715	73%					

	May	May 2012 YTD	Remaining	% YTD
50000 Operations				
50200 Rescue Recovery Fees	22,000	13,836	8,164	63%
50250 Fuel	43,000	31,575	11,425	73%
50300 Insurance - General Liability and Property	43,600	29,794	13,806	68%
50720 Repairs and Maintenance - Station	20,000	24,787	(4,787)	124%
50730 Repairs and Maintenance - Vehicles and Apparatus	80,000	68,277	11,723	85%
50810 Supplies - Fire and Gear	27,500	16,589	10,911	60%
50830 Supplies - Rescue	40,000	16,353	23,647	41%
50840 Supplies - Station	11,000	7,079	3,921	64%
50845 Telecommunication System	2,500	2,500	-	100% Annual payment
50850 Telecommunications	12,000	10,771	1,229	90%
50920 Electric - Stations	5,250	11,017	(5,767)	210% Underbudgeted-resolution pending with Nat Grid
50930 Gas - Stations	7,500	6,304	1,196	84%
50940 Oil - Stations	6,500	5,715	785	88%
50960 Water - Stations	600	409	191	68%
Total 50000 Operations	321,450	245,006	76,444	76%
60000 Personnel Costs-Union				
60105 Salaries	1,934,919	1,360,335	574,584	70%
60110 Collateral (Fire Marshal)	36,000	25,643	10,357	71%
60120 Overtime	425,000	285,965	139,035	67%
60130 Holiday	89,091	61,426	27,665	69%
60150 Detail	2,500	7,204	(4,704)	288% Special fire watch
60170 Out of Rank	4,500	3,431	1,069	76%
60180 Clothing Allowance	21,700	14,000	7,700	65%
60190 Health Opt-out	18,000	-	18,000	0%
60200 Payroll Tax	197,947	150,179	47,768	76%
60210 Municipal State Pension	680,599	464,619	215,980	68%
61000 Medical Insurance - Union	330,361	221,070	109,291	67%
61100 HKA Medical Costs	10,000	4,910	5,090	49%
61200 Dental Insurance - Union	29,588	20,686	8,902	70%
61300 HR/SA Account Fees	1,500	940	560	63%
61400 Life Insurance	5,208	5,208	-	100%
61500 PEHP	36,723	-	36,723	0%
62000 Injured On Duty Insurance	123,634	82,601	41,033	67% quarterly payments
63000 Training/Academy	14,900	29,705	(15,705)	212%
63100 Promotional Exams	1,750	-	1,750	0%
63200 Recruitment	1,500	5,151	(3,651)	343%
Total 60000 Personnel Costs-Union	3,964,519	2,743,873	1,221,446	69%

Line	2021 (Approved)	May 2021 YTD	Remaining	% YTD	Notes
70000 Personnel Costs - Administrative					
70100 Administrative Salaries/Compensation	166,702	122,566	44,136	74%	
70200 Administrative Payroll Taxes	3,152	2,156	996	68%	
Total 70000 Personnel Costs - Administrative	169,854	124,722	45,132	73%	
80000 Retires/Separation Costs					
80100 Medical Insurance - Retiree	87,498	58,673	28,825	67%	
80200 Dental Insurance - Retiree	6,685	4,342	2,343	65%	
80700 Separation Payments	55,836	9,031	46,805	16%	
Total 80000 Retires/Separation Costs	150,019	72,046	77,973	48%	
90000 Other Expenditures					
90100 Hydrants	243,823	181,825	61,998	75%	Quarterly payment
90200 Street Lights	102,265	76,699	25,566	75%	Escrow account
91000 Capital Purchases	-	-	-	0%	
92000 Lease/Interest Payment	-	-	-	0%	
95000 Claim Payments/Other	-	12,000	(12,000)	0%	Medical/Dental Settlement
Total 90000 Other Expenditures	346,088	270,524	75,564	78%	
	\$ 5,235,880	\$ 3,663,606	\$ 1,572,274	70%	

SURPLUS/(DEFICIT)
 Adjustment Timing Tax Collection (75%)
 Adjusted Surplus/(Deficit)

\$	0	\$	527,968
\$	(371,445)	\$	156,462



CENTRAL COVENTRY FIRE DISTRICT

TAX COLLECTORS REPORT

The following is the activity for the month of May 2021

Taxes Collected	May
2020	\$ 486,431.78
2019	\$ 7,569.59
2018	\$ 1,379.89
Prior Years	\$ 1,042.51
	<hr/>
Interest/Penalty Collected	\$ 9,461.66
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Total	\$ 505,885.43
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Outstanding Taxes

2020	\$ 1,007,790.18
2019	\$ 63,203.96
2018	\$ 31,350.69
Prior Years	\$ 154,660.63
Total	\$ 1,257,005.46
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Fiscal Year 2021 Year To Date Activity

2020	\$ 3,182,876.32
2019	\$ 233,383.45
2018	\$ 16,289.73
Prior Years	\$ 163,395.55
Interest/Penalty Collected	\$ 79,276.37
Total	\$ 3,675,221.42

**STATE OF RHODE ISLAND
CENTRAL COVENTRY FIRE DISTRICT
RESOLUTION NO.: 2021-07**

**RESOLUTION TO ACCEPT LEGISLATIVE GRANT, ADJUST EXCROWED FUNDS,
AND DIRECT PAYMENT TO PRISM FOR THE OAKS HOMEOWNERS'
ASSOCIATION STREETLIGHT PURCHASE**

WHEREAS, the Board of Directors serves as the governing body of the Central Coventry Fire District (“CCFD”), which is a quasi-municipal/quasi-governmental entity and body politic created by an Act of the General Assembly;

WHEREAS, the Board has adopted a policy and procedure for approving the location of street lights within the District, on specific conditions precedent;

WHEREAS, The Oaks Homeowners’ Association (“The Oaks”) has received approval from the Board for locating streetlights within the development, provided that The Oaks pays for the streetlights and installation thereof;

WHEREAS, The Oaks has tendered to CCFD’s legal counsel an amount to be held in escrow for the purchase prices of the streetlights;

WHEREAS, CCFD has received a Two Thousand (\$2,000.00) Legislative Grant (“Grant”) to be applied to the purchase price of the streetlights; and,

WHEREAS, the final purchase price for the streetlights for The Oaks is satisfied.

NOW THEREFORE, in consideration of the foregoing, the Board of Directors of the Central Coventry Fire District, at a meeting duly called on the 17th day of June, 2021, hereby directs that the monies from the Grant be applied to the amount held in escrow by CCFD’s legal counsel and directs legal counsel to return \$2,000.00 to The Oaks and deliver the balance to CCFD for payment to PRISM to complete the purchase price of the streetlights for The Oaks.

EFFECTIVE DATE


This Resolution shall become effective upon passage.

I hereby certify that the foregoing Resolution was adopted by the Honorable Board of Directors of the Central Coventry Fire District at their regular Board meeting on June 17, 2021.

Attest:



Dan Kaplan, District Clerk



Fred Gralinski, President,
Board of Directors

STATE OF RHODE ISLAND
CENTRAL COVENTRY FIRE DISTRICT
RESOLUTION NO.: 2021-08

**RESOLUTION CONFIRM BOARD OF DIRECTORS' SUPPORT FOR ALL-DAY
REFERENDUM IF FISCAL YEAR 2021-2022 BUDGET AND TAX LEVY EXCEED
FOUR PERCENT (4%) INCREASE**

WHEREAS, the Board of Directors ("Board") serves as the governing body of the Central Coventry Fire District ("CCFD"), which is a quasi-municipal/quasi-governmental entity and body politic created by an Act of the General Assembly;

WHEREAS, the Board is empowered to adopt By-Laws from time to time, the last approval being September 18, 2017;

WHEREAS, the CCFD By-Laws, Article II, Section 1.B. provides:

1.B. The Board of Directors shall propose a tax levy and a budget, and shall present the same at the annual meeting, or a special meeting if necessary, for approval by the eligible voters present. Except as provided herein, in no event shall the Board propose an increase in the tax levy of more than four percent (4%) above the prior years' levy or propose a budget increase of more than four percent (4%) above the prior years' budget without an all-day referendum. In addition, the eligible voters at the annual meeting shall not, by amendment or otherwise, increase the proposed budget by more than four percent (4%) without an all-day referendum approving the same. The eligible voters at the annual meeting shall not, by amendment or otherwise, increase the proposed levy by more than four percent (4%) without an all-day referendum approving the same.

NOW THEREFORE, in consideration of the foregoing, the Board of Directors of the Central Coventry Fire District, at a meeting duly called on the 17th day of June, 2021, hereby confirms and affirms its commitment to comply with Article II, Section 1.B. of the CCFD's By-Laws, if the amount of the FY 2021-2022 budget and tax levy exceeds four percent (4%) of the prior years' budget and tax levy.

EFFECTIVE DATE

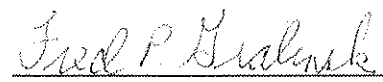
This Resolution shall become effective upon passage.

I hereby certify that the foregoing Resolution was adopted by the Honorable Board of Directors of the Central Coventry Fire District at their regular Board meeting on June 17, 2021.

Attest:



Dan Kaplan, District Clerk



Fred Gralinski, President,
Board of Directors

CENTRAL COVENTRY FIRE DISTRICT

248 ARNOLD ROAD

COVENTRY RI 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
02-0762-00-Casacalanda	\$ 45.15	Extreme Deferred maint. sig. characterist.
03-0762-01-Casacalanda	\$ 207.28	Unsuitable land Characteristic changes
05-0763-00-Casacalanda	\$ 30.50	Big characteristic change depreciation
04-0707-50-Drakovsky	\$ 40.71	Incorrect sq ft of living
Total	\$ 323.64	

Total Abatements: \$ 323.64

DATE: _____

APPROVER: _____

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
02-0275-02 Duhaide	\$ 97.27	Resplit land adj/removed in reval.
037-0567-50 Zoran Inc	\$ 28.73	Duplicate tangible account
33-0290-50 Ashford	\$ 21.03	Correct sq ft of dwelling
72-0521-90 Queckett Leasing	\$ 24.15	Exempt item
Total	\$ 171.18	

Total Abatements: \$171.18

DATE: _____

APPROVED: _____

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
13-0365-03 Maslarde	\$ 26.05	Grade adjustment Tax assessor appeal
13-0693-25 Marcotte	\$ 21.43	Outblg/dwelling charac corrections
13-1755-80 McLaughlin	\$ 53.11	Duplicate tangible account
1E-0567-50 Paul Rhac	\$ 77.97	Dwelling & garage demo'd
Total	\$ 108.56	

Total Abatements: \$ 108.56

DATE: _____

APPROVED: _____

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
18-0529-50 Rezensides	\$ 204.19	Dwelling const incomplete
19-1540-98 Smith	\$ 75.87	Slg style/feat adj tax assessor appeal
19-2205-00 Standish	\$ 33.00	Depreciation/bldg charact changes
23-1166-00 Woods	\$ 24.31	Overvalued in reval tax assessors appeal
Total	\$ 336.57	

Total Abatements: \$ 336.57

DATE: _____

APPROVED: _____

CENTRAL COVENTRY FIRE DISTRICT

240 ARNGLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
06-0161-01 Fay	\$ 47.87	Tax Assessor appeal
07-1355-98 Gray	\$ 13.52	Tax Assessor appeal
19-0037-45 St. Amant	\$ 83.57	Tax Assessor appeal
23-0447-00 Westcott House	\$ 394.43	Per town out of business
Total	\$ 539.39	

Total Abatements: \$ 539.39

DATE: _____

APPROVED: _____

Ann-Marie Jaciotti

From: Kerrin Martini <kmartini@coventry.org>
Sent: Monday, March 15, 2021 2:52 PM
To: Ann-Marie Jaciotti; Denise Brown (bms16mb@aol.com); Joan Smith (taxcollector@wvdc.net); Rob Catalano (rob.finetaxcollector@gmail.com)
Subject: ABATEMENTS/ADDITIONS
Attachments: ABATEMENT DATA FILE - 17-17-2020 THROUGH 12-21-2020.xlsx; ABATEMENTS data file JAN 2021.xlsx; NEW RECEIVABLES 1-17-17-2020 THROUGH 12-21-2020.xlsx; ADDITIONS 12-22-2020 to 1-20-2021 COVER.xlsx

FYI. Not sure if these were sent to you.
ABATEMENTS - Be sure to click on the "Amendment Detail Report" tab in the excel file.

Kerrin Martini
Tax Assessor



Town of Coventry
1670 Flat River Road
Coventry, RI 02816
401.822.9153

Ann-Marie Jaciucci

From: Kerrin Martini <kmartini@coventryri.org>
Sent: Wednesday, March 24, 2021, 9:59 AM
To: Ann-Marie Jaciucci; Denise Brown; Denise Brown (omédinfo@aol.com); Joan Smith
(tax.collector@wvctd.net); Sisa Catalano (rosaliesaxcollector@gmail.com)
Subject: abatements + additions 3-22-2021 TC Meeting
Attachments: Abatement Memo -March 2021; Jan, Feb, March Abatements.docx; abatements.xlsx;
ADDITIONS JAN, FEB, MARCH.xlsx

Attached please find the abatements and additions approved 3-22-2021

Kerrin Martini
Tax Assessor



Town of Coventry
1670 Flat River Road
Coventry, RI 02826
401.822.9163

Date: Receivable Summary
 Receivable Group: ALL
 Printed on: 07/15/2017 at 10:55:50 AM
 CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

Account: 03-0762-00
 Serially as of: 05/15/2017

To: CASACALENDA PHILIP JR IRA TRUST 2011
 IRA TRUST - 2011
 33 THORNE AV
 WEST WARWICK, RI 02893

Description	Detail	AD/BTR	Prd Due	Penalty Date	Tot Due
2015 Tax Ref					
CL:	236.75 00:	236.75 00:	236.75 00:	236.75	0.00
CR:	0.00 00BAL:	0.00 00BAL:	0.00 00BAL:	0.00	0.00
0028-600.000 at 13 KINGFISHER CR		546.57	546.57		0.00
	Land Value				
	Building Value				
	Total Value				
	Tax Amount				
	Sub District				
	Statecode				
	Serialcode				
2015 Tax Ref					
CL:	141.97 00:	141.97 00:	141.97 00:	141.97	0.00
CR:	0.00 00BAL:	0.00 00BAL:	0.00 00BAL:	0.00	0.00
0028-600.000 at 13 KINGFISHER CR		585.75	585.75		0.00
	Land Value				
	Building Value				
	Total Value				
	Tax Amount				
	Sub District				
	Statecode				
	Serialcode				
2016 Tax Ref					
CL:	141.45 00:	141.45 00:	141.45 00:	141.45	0.00
CR:	0.00 00BAL:	0.00 00BAL:	0.00 00BAL:	0.00	0.00
0028-600.000 at 13 KINGFISHER CR		585.97	585.97		0.00
	Land Value				
	Building Value				
	Total Value				
	Tax Amount				
	Sub District				
	Statecode				
	Serialcode				
2017 Tax Ref					
CL:	186.71 00:	186.71 00:	186.71 00:	186.71	0.00
CR:	0.00 00BAL:	0.00 00BAL:	0.00 00BAL:	0.00	0.00
0028-600.000 at 13 KINGFISHER CR		748.75	748.75		0.00

NO VALUE
 5466.00
 000000 546.57

Central Coventry Fire District
 200 WARRICK RD
 Coventry, RI 02818
 401-825-7800

Quasi Receivable Summary
 Receivable Group: ALL
 Printed on 08/10/2021 at 12:21:30 PM

To: CASADALENDA PHILIP JR TRUST 2021
 20 FIDUCIE AY
 WEST WARRICK, RI 02885

Account: 03-0752-01
 Penalty as of 05/10/2021

Description	Detail	Adj/Bill	Prm Due	Penalty/Chr	Tot Due
2020 Tax Fee					
001	124.05 : 021	124.05 : 021	124.05	135.39	
004	0.00 : 00000	0.00 : 00000	0.00	0.00	
020-600 001-ARNOG-RSFR-DR	0.00 : 01000	0.00 : 01000	544.56	0.00	0.00
Land Value					
200000					
Building Value					
250000					
Total Value					
500000					
Tax Amount					
124.05					
Sub Discount					
0.00					
Snow/Rec					
0.00					
Sewer/Gr					
0.00					
2019 Tax Fee					
001	102.00 : 001	102.00 : 001	102.00	102.00	
004	0.00 : 00000	0.00 : 00000	0.00	0.00	
020-600 001-ARNOG-RSFR-DR	0.00 : 00000	0.00 : 00000	418.43	0.00	0.00
Land Value					
0					
Building Value					
100000					
Total Value					
100000					
Tax Amount					
102.00					
Sub Discount					
0.00					
Snow/Rec					
0.00					
Sewer/Gr					
0.00					
Totals					0.00
					5.00
					0.00

NEW VALUE
 \$ 173,200
 DATE 8/20/21

Central Coventry Fire District
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-826-7860

Account: 03-0765-00
 Penalty as of: 08/18/2021

To: CASACALENDA PHILIP JR TRUST -
 2000
 83 TONGUE AV
 WEST WARWICK, RI 02893

Description	Detail	Adj/Bill	Prnt Due	Penalty Due	Tot Due
2020 Tax Roll					
01:	276.85 / 021	276.85 / 041	276.85		
01Balt:	0.00 / 025A11	0.00 / 045A11	0.00	0.00	0.00
0026-001.000 at 12 KINGFISHER DR					
	Land Value				
	219400				
	Building Value				
	52800				
	Total Value				
	116740				
	Tax Amount				
	FD 7				
	Statewide				
	01				
	00				
	00				
2019 Tax Roll					
01:	256.56 / 021	256.56 / 041	256.56		
01Balt:	0.00 / 025A11	0.00 / 045A11	0.00	0.00	0.00
0026-001.000 at 12 KINGFISHER DR					
	Land Value				
	199400				
	Building Value				
	436000				
	Total Value				
	635400				
	Tax Amount				
	FD 7				
	Statewide				
	01				
	00				
2018 Tax Roll					
01:	221.50 / 021	221.50 / 041	221.50		
01Balt:	0.00 / 025A11	0.00 / 045A11	0.00	0.00	0.00
0026-001.000 at 12 KINGFISHER DR					
	Land Value				
	135400				
	Building Value				
	436000				
	Total Value				
	571400				
	Tax Amount				
	FD 7				
	Statewide				
	01				
	00				
2017 Tax Roll					
01:	224.95 / 021	224.95 / 041	224.95		
01Balt:	0.00 / 025A11	0.00 / 045A11	0.00	0.00	0.00
0026-001.000 at 12 KINGFISHER DR					
	Land Value				
	135400				
	Building Value				
	436000				
	Total Value				
	571400				
	Tax Amount				
	FD 7				
	Statewide				
	01				
	00				

NEW VALUE
 0557400
 01Balt 330.00

Central Coventry Precinct
 300 ARNOLD ROAD
 Coventry, RI 02816
 401-824-7850

Account: 04-1707-50
 Penalty as of: 08/30/2021

To: DRUNOVSKIS, ERIK
 CATHERINE A
 25 DIXIE RD
 COVENTRY, RI 02816

Description	Debit	Addr	Penalty Due	Due Date
2015 Tax Roll				
01: 95.10 04:	95.10	04:	95.10	04.10
01B: 0.00 02B: 0.00	0.00	02B: 0.00	0.00	02.00
0322-050001 at 25 DIXIE RD	360.40	05: 360.40	0.00	05.00
Land Value	6500			
Building Value	12850			
Total Value	19350			
Tax Amount	350.40			
Sale Discounts	0.00			
Seniors	0.00			
Seniors	0.00			
2016 Tax Roll				
01: 84.50 04:	84.50	04:	84.50	04.10
01B: 0.00 02B: 0.00	0.00	02B: 0.00	0.00	02.00
0322-050001 at 25 DIXIE RD	336.52	05: 336.52	0.00	05.00
Land Value	4370			
Building Value	11250			
Total Value	15620			
Tax Amount	336.52			
Sale Discounts	0.00			
Seniors	0.00			
Seniors	0.00			
2016 Tax Roll				
01: 52.50 04:	52.50	04:	52.50	04.10
01B: 0.00 02B: 0.00	0.00	02B: 0.00	0.00	02.00
0322-050001 at 25 DIXIE RD	330.77	05: 330.77	0.00	05.00
Land Value	4570			
Building Value	11200			
Total Value	15770			
Tax Amount	330.77			
Sale Discounts	0.00			
Seniors	0.00			
Seniors	0.00			
2017 Tax Roll				
01: 50.34 04:	50.34	04:	50.34	04.10
01B: 0.00 02B: 0.00	0.00	02B: 0.00	0.00	02.00
0322-050001 at 25 DIXIE RD	321.26	05: 321.26	0.00	05.00
Land Value	4570			
Building Value	11200			
Total Value	15770			
Tax Amount	321.26			
Sale Discounts	0.00			
Seniors	0.00			
Seniors	0.00			

NEW VALUE
 \$ 175,500

UPDATE 8/10/21

Details Receivable Summary
 Receivable Group: ALL
 Period: 04/01/2021 to 12/31/2021

CENTRAL COVENTRY FIRE & POLICE
 1200 MARION DR
 COVENTRY, RI 02816
 401-822-7350

To: DULUDE HOWARD M & TERRIL
 29 MARION DR
 COVENTRY, RI 02816
 Account: 04-1875-01
 Period: 04/01/2021

Description	Debit	Adj/Bal	Prin Bal	Penalty Due	Tax Due
2020 Tax Roll					
011	288.52	0.00	288.52	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00
014	0.00	0.00	0.00	0.00	0.00
015	0.00	0.00	0.00	0.00	0.00
016	0.00	0.00	0.00	0.00	0.00
017	0.00	0.00	0.00	0.00	0.00
018	0.00	0.00	0.00	0.00	0.00
019	0.00	0.00	0.00	0.00	0.00
020	0.00	0.00	0.00	0.00	0.00
021	0.00	0.00	0.00	0.00	0.00
022	0.00	0.00	0.00	0.00	0.00
023	0.00	0.00	0.00	0.00	0.00
024	0.00	0.00	0.00	0.00	0.00
025	0.00	0.00	0.00	0.00	0.00
026	0.00	0.00	0.00	0.00	0.00
027	0.00	0.00	0.00	0.00	0.00
028	0.00	0.00	0.00	0.00	0.00
029	0.00	0.00	0.00	0.00	0.00
030	0.00	0.00	0.00	0.00	0.00
031	0.00	0.00	0.00	0.00	0.00
032	0.00	0.00	0.00	0.00	0.00
033	0.00	0.00	0.00	0.00	0.00
034	0.00	0.00	0.00	0.00	0.00
035	0.00	0.00	0.00	0.00	0.00
036	0.00	0.00	0.00	0.00	0.00
037	0.00	0.00	0.00	0.00	0.00
038	0.00	0.00	0.00	0.00	0.00
039	0.00	0.00	0.00	0.00	0.00
040	0.00	0.00	0.00	0.00	0.00
041	0.00	0.00	0.00	0.00	0.00
042	0.00	0.00	0.00	0.00	0.00
043	0.00	0.00	0.00	0.00	0.00
044	0.00	0.00	0.00	0.00	0.00
045	0.00	0.00	0.00	0.00	0.00
046	0.00	0.00	0.00	0.00	0.00
047	0.00	0.00	0.00	0.00	0.00
048	0.00	0.00	0.00	0.00	0.00
049	0.00	0.00	0.00	0.00	0.00
050	0.00	0.00	0.00	0.00	0.00
051	0.00	0.00	0.00	0.00	0.00
052	0.00	0.00	0.00	0.00	0.00
053	0.00	0.00	0.00	0.00	0.00
054	0.00	0.00	0.00	0.00	0.00
055	0.00	0.00	0.00	0.00	0.00
056	0.00	0.00	0.00	0.00	0.00
057	0.00	0.00	0.00	0.00	0.00
058	0.00	0.00	0.00	0.00	0.00
059	0.00	0.00	0.00	0.00	0.00
060	0.00	0.00	0.00	0.00	0.00
061	0.00	0.00	0.00	0.00	0.00
062	0.00	0.00	0.00	0.00	0.00
063	0.00	0.00	0.00	0.00	0.00
064	0.00	0.00	0.00	0.00	0.00
065	0.00	0.00	0.00	0.00	0.00
066	0.00	0.00	0.00	0.00	0.00
067	0.00	0.00	0.00	0.00	0.00
068	0.00	0.00	0.00	0.00	0.00
069	0.00	0.00	0.00	0.00	0.00
070	0.00	0.00	0.00	0.00	0.00
071	0.00	0.00	0.00	0.00	0.00
072	0.00	0.00	0.00	0.00	0.00
073	0.00	0.00	0.00	0.00	0.00
074	0.00	0.00	0.00	0.00	0.00
075	0.00	0.00	0.00	0.00	0.00
076	0.00	0.00	0.00	0.00	0.00
077	0.00	0.00	0.00	0.00	0.00
078	0.00	0.00	0.00	0.00	0.00
079	0.00	0.00	0.00	0.00	0.00
080	0.00	0.00	0.00	0.00	0.00
081	0.00	0.00	0.00	0.00	0.00
082	0.00	0.00	0.00	0.00	0.00
083	0.00	0.00	0.00	0.00	0.00
084	0.00	0.00	0.00	0.00	0.00
085	0.00	0.00	0.00	0.00	0.00
086	0.00	0.00	0.00	0.00	0.00
087	0.00	0.00	0.00	0.00	0.00
088	0.00	0.00	0.00	0.00	0.00
089	0.00	0.00	0.00	0.00	0.00
090	0.00	0.00	0.00	0.00	0.00
091	0.00	0.00	0.00	0.00	0.00
092	0.00	0.00	0.00	0.00	0.00
093	0.00	0.00	0.00	0.00	0.00
094	0.00	0.00	0.00	0.00	0.00
095	0.00	0.00	0.00	0.00	0.00
096	0.00	0.00	0.00	0.00	0.00
097	0.00	0.00	0.00	0.00	0.00
098	0.00	0.00	0.00	0.00	0.00
099	0.00	0.00	0.00	0.00	0.00
100	0.00	0.00	0.00	0.00	0.00

Net Value \$433,000
 Net Value \$433,000

File: \\0-rodice\SUMM_04187501_KDKRANK1GB.htm

Debt Receiver Summary
 To: ZORBA INC
 288 NODENECK HILL RD
 COVENTRY, RI 02816
 Date: 08/02/21 at 12:56:23 PM
 Account: 070547-90
 Penalty as of: 08/10/21
 Central Coventry Fire District
 240 ARSOLD ROAD
 Coventry, RI 02846
 401-825-7560

To: ZORBA INC
 288 NODENECK HILL RD
 COVENTRY, RI 02816
 Account: 070547-90
 Penalty as of: 08/10/21

Description	Detail	Amount	Pre-Due	Penalty Due	Tot Due
2020 Tax Roll		28.73			28.73
01:	0.00	0.00	0.00	0.01	0.01
02:	0.00	0.00	0.00	0.00	0.00
03:	0.00	0.00	0.00	0.00	0.00
04:	0.00	0.00	0.00	0.00	0.00
05:	0.00	0.00	0.00	0.00	0.00
06:	0.00	0.00	0.00	0.00	0.00
07:	0.00	0.00	0.00	0.00	0.00
08:	0.00	0.00	0.00	0.00	0.00
09:	0.00	0.00	0.00	0.00	0.00
10:	0.00	0.00	0.00	0.00	0.00
11:	0.00	0.00	0.00	0.00	0.00
12:	0.00	0.00	0.00	0.00	0.00
13:	0.00	0.00	0.00	0.00	0.00
14:	0.00	0.00	0.00	0.00	0.00
15:	0.00	0.00	0.00	0.00	0.00
16:	0.00	0.00	0.00	0.00	0.00
17:	0.00	0.00	0.00	0.00	0.00
18:	0.00	0.00	0.00	0.00	0.00
19:	0.00	0.00	0.00	0.00	0.00
20:	0.00	0.00	0.00	0.00	0.00
21:	0.00	0.00	0.00	0.00	0.00
22:	0.00	0.00	0.00	0.00	0.00
23:	0.00	0.00	0.00	0.00	0.00
24:	0.00	0.00	0.00	0.00	0.00
25:	0.00	0.00	0.00	0.00	0.00
26:	0.00	0.00	0.00	0.00	0.00
27:	0.00	0.00	0.00	0.00	0.00
28:	0.00	0.00	0.00	0.00	0.00
29:	0.00	0.00	0.00	0.00	0.00
30:	0.00	0.00	0.00	0.00	0.00
31:	0.00	0.00	0.00	0.00	0.00
32:	0.00	0.00	0.00	0.00	0.00
33:	0.00	0.00	0.00	0.00	0.00
34:	0.00	0.00	0.00	0.00	0.00
35:	0.00	0.00	0.00	0.00	0.00
36:	0.00	0.00	0.00	0.00	0.00
37:	0.00	0.00	0.00	0.00	0.00
38:	0.00	0.00	0.00	0.00	0.00
39:	0.00	0.00	0.00	0.00	0.00
40:	0.00	0.00	0.00	0.00	0.00
41:	0.00	0.00	0.00	0.00	0.00
42:	0.00	0.00	0.00	0.00	0.00
43:	0.00	0.00	0.00	0.00	0.00
44:	0.00	0.00	0.00	0.00	0.00
45:	0.00	0.00	0.00	0.00	0.00
46:	0.00	0.00	0.00	0.00	0.00
47:	0.00	0.00	0.00	0.00	0.00
48:	0.00	0.00	0.00	0.00	0.00
49:	0.00	0.00	0.00	0.00	0.00
50:	0.00	0.00	0.00	0.00	0.00
51:	0.00	0.00	0.00	0.00	0.00
52:	0.00	0.00	0.00	0.00	0.00
53:	0.00	0.00	0.00	0.00	0.00
54:	0.00	0.00	0.00	0.00	0.00
55:	0.00	0.00	0.00	0.00	0.00
56:	0.00	0.00	0.00	0.00	0.00
57:	0.00	0.00	0.00	0.00	0.00
58:	0.00	0.00	0.00	0.00	0.00
59:	0.00	0.00	0.00	0.00	0.00
60:	0.00	0.00	0.00	0.00	0.00
61:	0.00	0.00	0.00	0.00	0.00
62:	0.00	0.00	0.00	0.00	0.00
63:	0.00	0.00	0.00	0.00	0.00
64:	0.00	0.00	0.00	0.00	0.00
65:	0.00	0.00	0.00	0.00	0.00
66:	0.00	0.00	0.00	0.00	0.00
67:	0.00	0.00	0.00	0.00	0.00
68:	0.00	0.00	0.00	0.00	0.00
69:	0.00	0.00	0.00	0.00	0.00
70:	0.00	0.00	0.00	0.00	0.00
71:	0.00	0.00	0.00	0.00	0.00
72:	0.00	0.00	0.00	0.00	0.00
73:	0.00	0.00	0.00	0.00	0.00
74:	0.00	0.00	0.00	0.00	0.00
75:	0.00	0.00	0.00	0.00	0.00
76:	0.00	0.00	0.00	0.00	0.00
77:	0.00	0.00	0.00	0.00	0.00
78:	0.00	0.00	0.00	0.00	0.00
79:	0.00	0.00	0.00	0.00	0.00
80:	0.00	0.00	0.00	0.00	0.00
81:	0.00	0.00	0.00	0.00	0.00
82:	0.00	0.00	0.00	0.00	0.00
83:	0.00	0.00	0.00	0.00	0.00
84:	0.00	0.00	0.00	0.00	0.00
85:	0.00	0.00	0.00	0.00	0.00
86:	0.00	0.00	0.00	0.00	0.00
87:	0.00	0.00	0.00	0.00	0.00
88:	0.00	0.00	0.00	0.00	0.00
89:	0.00	0.00	0.00	0.00	0.00
90:	0.00	0.00	0.00	0.00	0.00
91:	0.00	0.00	0.00	0.00	0.00
92:	0.00	0.00	0.00	0.00	0.00
93:	0.00	0.00	0.00	0.00	0.00
94:	0.00	0.00	0.00	0.00	0.00
95:	0.00	0.00	0.00	0.00	0.00
96:	0.00	0.00	0.00	0.00	0.00
97:	0.00	0.00	0.00	0.00	0.00
98:	0.00	0.00	0.00	0.00	0.00
99:	0.00	0.00	0.00	0.00	0.00
100:	0.00	0.00	0.00	0.00	0.00
Totals		28.73	0.00	0.01	28.74

246 WOODSICK HILL RD
 CENTL FARMER RESTAURANT
 02816
 02816
 02816
 Duplicate Account
 070547-90

Debit: Receivables Summary
 Receivable Group: ALL
 Printed on: 05/10/2024 at 01:45:11 PM

CENTRAL COVENTRY FIRE DISTRICT
 750 ANTHONY RD
 COVENTRY, RI 02816
 401-424-7850

To: LAFORD ROBERT
 384 SHADY VALLEY RD
 COVENTRY, RI 02816

Account: 12-0290-50
 Penalty as of: 05/10/2024

Description	Detail	Adj/Bill	Prin Due	Penalty Due	Tot. Due	
2020 Tax Roll						
ALL	51.72 02:	51.72 01:	94.72			
CBALL:	0.00 02BALL:	0.00 01BALL:	0.00	0.00	0.00	
3045-012.000 at 309 SHADY VALLEY RD						
Land Value:						
92900						
Building Value:						
180000						
Tot. Value:						
272900						
Tax Amount:						
388.86						
Sub District:						
FD.7						
Statecode:						
01						
Bankcode:						
00						
2018 Tax Roll						
ALL	75.87 01:	75.87 01:	75.87			
CBALL:	0.00 02BALL:	0.00 01BALL:	0.00	0.00	0.00	
3005-012.000 at 309 SHADY VALLEY RD						
Land Value:						
77900						
Building Value:						
63900						
Tot. Value:						
141800						
Tax Amount:						
379.42						
Sub District:						
FD.7						
Statecode:						
01						
Bankcode:						
00						
Totals					0.00	5.00

*NEW VALUE
 \$ 1M, 200
 02/21/24 5 21.00*

Debt Receivable Summary
 Providence Group, ALL
 Providence, RI 02836
 Printed on 05/10/2021 at 01:11:26 PM

CENTRAL COVENANT FIRE INSURANCE
 240 ARNOLD ROAD
 Coventry, RI 02836
 401-875-7880

To: QUADANT LEASING USA, INC
ATTN: TAX DEPARTMENT
479 WASHINGTON PARKS RD
WELFORD, VT 05485

Account: 43821460
Payment: 05/05/2021

Description	Detail	ADJBL	Prn.Due	Penalty Due	Tot.Due
2020 Tax Ref					
015	24.13 015	0.00 015	0.00 015	0.00	0.00
026	0.00 026	0.00 026	0.00	0.00	0.00
030	24.13 030	24.13	0.00	0.00	24.13
Leasing Company Pro-cess					
<i>026 is 24.13 030 is 24.13</i>					
2018 Tax Ref					
015	24.13 015	24.13 015	0.00	0.00	24.13
026	0.00 026	0.00 026	0.00	0.00	0.00
030	0.00 030	0.00 030	0.00	0.00	0.00
Various Locations MAULFINANCE INC 10328 10328					
2016 Tax Ref					
015	21.24 015	21.24 015	0.00	0.00	21.24
026	0.00 026	0.00 026	0.00	0.00	0.00
030	0.00 030	0.00 030	0.00	0.00	0.00
Various Locations MAULFINANCE INC 10328 10328					

Account: 13-0365-60
 Penalty as of: 08/02/2011

To: MALARCO ERIC
 42 HILL FARM CAMP RD
 COVENTRY, RI 02816

401-625-7850

Central Coventry Fire District
 240 PARK AVENUE
 COVENTRY, RI 02816

Description	Debit	Adj/BN	Pris Due	Penalty Due	Tot Due
2016 Tax Roll					
CL:	125.32	02	125.32	0.00	125.32
CL:	130.32	04	130.32	0.00	130.32
CL:	11.75	05	11.75	0.00	11.75
CL:	232.67	06	232.67	0.00	232.67
CL:	0.00	07	0.00	0.00	0.00
CL:	0.00	08	0.00	0.00	0.00
CL:	0.00	09	0.00	0.00	0.00
CL:	0.00	10	0.00	0.00	0.00
CL:	0.00	11	0.00	0.00	0.00
CL:	0.00	12	0.00	0.00	0.00
CL:	0.00	13	0.00	0.00	0.00
CL:	0.00	14	0.00	0.00	0.00
CL:	0.00	15	0.00	0.00	0.00
CL:	0.00	16	0.00	0.00	0.00
CL:	0.00	17	0.00	0.00	0.00
CL:	0.00	18	0.00	0.00	0.00
CL:	0.00	19	0.00	0.00	0.00
CL:	0.00	20	0.00	0.00	0.00
CL:	0.00	21	0.00	0.00	0.00
CL:	0.00	22	0.00	0.00	0.00
CL:	0.00	23	0.00	0.00	0.00
CL:	0.00	24	0.00	0.00	0.00
CL:	0.00	25	0.00	0.00	0.00
CL:	0.00	26	0.00	0.00	0.00
CL:	0.00	27	0.00	0.00	0.00
CL:	0.00	28	0.00	0.00	0.00
CL:	0.00	29	0.00	0.00	0.00
CL:	0.00	30	0.00	0.00	0.00
CL:	0.00	31	0.00	0.00	0.00
CL:	0.00	32	0.00	0.00	0.00
CL:	0.00	33	0.00	0.00	0.00
CL:	0.00	34	0.00	0.00	0.00
CL:	0.00	35	0.00	0.00	0.00
CL:	0.00	36	0.00	0.00	0.00
CL:	0.00	37	0.00	0.00	0.00
CL:	0.00	38	0.00	0.00	0.00
CL:	0.00	39	0.00	0.00	0.00
CL:	0.00	40	0.00	0.00	0.00
CL:	0.00	41	0.00	0.00	0.00
CL:	0.00	42	0.00	0.00	0.00
CL:	0.00	43	0.00	0.00	0.00
CL:	0.00	44	0.00	0.00	0.00
CL:	0.00	45	0.00	0.00	0.00
CL:	0.00	46	0.00	0.00	0.00
CL:	0.00	47	0.00	0.00	0.00
CL:	0.00	48	0.00	0.00	0.00
CL:	0.00	49	0.00	0.00	0.00
CL:	0.00	50	0.00	0.00	0.00
CL:	0.00	51	0.00	0.00	0.00
CL:	0.00	52	0.00	0.00	0.00
CL:	0.00	53	0.00	0.00	0.00
CL:	0.00	54	0.00	0.00	0.00
CL:	0.00	55	0.00	0.00	0.00
CL:	0.00	56	0.00	0.00	0.00
CL:	0.00	57	0.00	0.00	0.00
CL:	0.00	58	0.00	0.00	0.00
CL:	0.00	59	0.00	0.00	0.00
CL:	0.00	60	0.00	0.00	0.00
CL:	0.00	61	0.00	0.00	0.00
CL:	0.00	62	0.00	0.00	0.00
CL:	0.00	63	0.00	0.00	0.00
CL:	0.00	64	0.00	0.00	0.00
CL:	0.00	65	0.00	0.00	0.00
CL:	0.00	66	0.00	0.00	0.00
CL:	0.00	67	0.00	0.00	0.00
CL:	0.00	68	0.00	0.00	0.00
CL:	0.00	69	0.00	0.00	0.00
CL:	0.00	70	0.00	0.00	0.00
CL:	0.00	71	0.00	0.00	0.00
CL:	0.00	72	0.00	0.00	0.00
CL:	0.00	73	0.00	0.00	0.00
CL:	0.00	74	0.00	0.00	0.00
CL:	0.00	75	0.00	0.00	0.00
CL:	0.00	76	0.00	0.00	0.00
CL:	0.00	77	0.00	0.00	0.00
CL:	0.00	78	0.00	0.00	0.00
CL:	0.00	79	0.00	0.00	0.00
CL:	0.00	80	0.00	0.00	0.00
CL:	0.00	81	0.00	0.00	0.00
CL:	0.00	82	0.00	0.00	0.00
CL:	0.00	83	0.00	0.00	0.00
CL:	0.00	84	0.00	0.00	0.00
CL:	0.00	85	0.00	0.00	0.00
CL:	0.00	86	0.00	0.00	0.00
CL:	0.00	87	0.00	0.00	0.00
CL:	0.00	88	0.00	0.00	0.00
CL:	0.00	89	0.00	0.00	0.00
CL:	0.00	90	0.00	0.00	0.00
CL:	0.00	91	0.00	0.00	0.00
CL:	0.00	92	0.00	0.00	0.00
CL:	0.00	93	0.00	0.00	0.00
CL:	0.00	94	0.00	0.00	0.00
CL:	0.00	95	0.00	0.00	0.00
CL:	0.00	96	0.00	0.00	0.00
CL:	0.00	97	0.00	0.00	0.00
CL:	0.00	98	0.00	0.00	0.00
CL:	0.00	99	0.00	0.00	0.00
CL:	0.00	100	0.00	0.00	0.00

NO VALUE \$ 250,000
 01/01 8.61.05

Detail Description Summary
 06/06/2021 01:01:23:55 PM
 Central Coventry Fire District
 240 ASHOLD ROAD
 Coventry, RI 02815
 401-525-7863

To: MARGOTTE WILLIAMS
 22 RESCOTS CROSSING RD
 COVENTRY, RI 02815

Account: 13-0695-25
 Penalty as of 06/02/21

Description	Detail	Amount	Penalty Due	Tax Due
2020 Tax Roll				
01:	46.00 02:	46.00 04:	48.01	48.01
01BAL:	0.00 02BAL:	0.00 04BAL:	0.00	0.00
0610-045-000-48 HILL FARM CAMP RD		182.04	0.00	0.00
Land Value	78500			
Building Value	78500			
Total Value	157000			
Tax Amount	182.04			
Sub District	FD.7			
Statecode	RI			
Blockcode	00			
2019 Tax Roll				
01:	42.76 02:	42.76 04:	42.75	42.75
01BAL:	0.00 02BAL:	0.00 04BAL:	0.00	0.00
0610-045-000-48 HILL FARM CAMP RD		377.80	0.00	0.00
Land Value	78500			
Building Value	78500			
Total Value	157000			
Tax Amount	377.80			
Sub District	FD.7			
Statecode	RI			
Blockcode	00			
2018 Tax Roll				
01:	41.76 02:	41.76 04:	41.75	41.75
01BAL:	0.00 02BAL:	0.00 04BAL:	0.00	0.00
0610-045-000-48 HILL FARM CAMP RD		789.80	0.00	0.00
Land Value	78500			
Building Value	78500			
Total Value	157000			
Tax Amount	789.80			
Sub District	FD.7			
Statecode	RI			
Blockcode	00			
2017 Tax Roll				
01:	47.48 02:	47.48 04:	47.48	47.48
01BAL:	0.00 02BAL:	0.00 04BAL:	0.00	0.00
0610-045-000-48 HILL FARM CAMP RD		182.83	0.00	0.00
Land Value	78500			
Building Value	78500			
Total Value	157000			
Tax Amount	487.05			
Sub District	FD.7			
Statecode	RI			
Blockcode	00			

NEW VALUE
 \$55400
 ABOVE \$3143

Desc: Receivable Summary
 Receivables Group: ALL
 Printed on 05/10/2021 at 12:14:56 PM
 CENTRAL COVENTRY FIRE INSURANCE CO. INC. 150 SANDY BOTTOM RD. COVENTRY, RI 02816
 401-625-7850

To: C/O WALTER MCLAUGHLIN
 150 SANDY BOTTOM RD
 COVENTRY, RI 02816

Account: 13-1755-80
 Penalty as of: 05/10/2021

Description	Debit		Agst	Prin	Due	Penalty	Disc	Tot Due
2020 Tax Roll								
Q1:	53.11	Q2:	0.00	Q3:	5.28	Q4:		5.00
Q3:	0.00	Q4:	0.00	Q1:	0.00	Q2:		1.00
MCLAUGHLIN AUTOMOTIVE STORES			55.11		0.00			0.00
Parcel ID			13-1755-80					
Location:			150 SANDY BOTTOM RD					
DBA:			MCLAUGHLIN AUTOMOTIVE STORES					
Taxable Value:	27578							
Tax:	53.11							
			<i>Obate \$53.11</i>					
			<i>duplicate penalty amount</i>					
Totals			0.00		0.00			0.00

Description		Detail	Adj/Blk	Prin Due	Penalty Due	Tot Due
<p>Debit Receivable Summary Providence Group, ALL Printed On: 05/10/2021 at 02:14:57 PM CENTRAL COVENTRY FIRE DISTRICT 200 FENNELL ROAD Coventry, RI 02816 401-825-7890</p>						
To: PAUL RHEO & GLORIA EST OF 355 SHADY VALLEY RD COVENTRY, RI 02816		Account: 16-0587-50 Penalty as of: 06/10/2021				
2020 Tax Ref	119.22	0.00	119.22	0.00	119.22	0.00
02/01	119.22	0.00	119.22	0.00	119.22	0.00
02/01	0.00	0.00	0.00	0.00	0.00	0.00
<p>0045-007.000 at 355 SHADY VALLEY RD Land Value: 189200 Building Value: 48700 Total Value: 237900 Tax Amount: 475.50 Sup District: FD T Sharecode: 01 Bankcode: 00</p>						
2019 Tax Ref	94.93	0.00	94.93	0.00	94.93	0.00
02/01	94.93	0.00	94.93	0.00	94.93	0.00
02/01	0.00	0.00	0.00	0.00	0.00	0.00
<p>0045-007.000 at 355 SHADY VALLEY RD Land Value: 131400 Building Value: 43600 Total Value: 175000 Tax Amount: 379.75 Sup District: FD T Sharecode: 01 Bankcode: 00</p>						
2018 Tax Ref	92.75	0.00	92.75	0.00	92.75	0.00
02/01	92.75	0.00	92.75	0.00	92.75	0.00
02/01	0.00	0.00	0.00	0.00	0.00	0.00
<p>0045-007.000 at 355 SHADY VALLEY RD Land Value: 131400 Building Value: 43600 Total Value: 175000 Tax Amount: 371.00 Sup District: FD T Sharecode: 01 Bankcode: 00</p>						
2017 Tax Ref	90.14	0.00	90.14	0.00	90.14	0.00
02/01	90.14	0.00	90.14	0.00	90.14	0.00
02/01	0.00	0.00	0.00	0.00	0.00	0.00
<p>0045-007.000 at 355 SHADY VALLEY RD Land Value: 131400</p>						

NEW VALUE
 \$ 249,070
 (DATE 5/7/21)

Desil Receivable Summary
 Receivable Group: ALL
 Printed on 05/10/2021 at 03:25:16 PM

CENTRAL COVENTRY FIRE DISCOUNT
 200 FARM ROAD
 COVENTRY, RI 02816
 401-625-7662

To: REZENDES JAMES & WILLETTE MICHELLE
 37 NORTHUP PLAT RD
 COVENTRY, RI 02816

Account: 18-0629-30
 Penalty as of: 05/10/2021

Description	Detail	AdjBRI	Pen Due	Penalty Due	Tax Due
2020 Tax Roll					
01:	208.92 03:	208.92 04:		208.92	
019a:	0.00 039a1:	208.92 039a1:		0.00	65.81
	0025-025 800 at 37 NORTHUP PLAT RD	625.00	625.75		502.57
	Land Value	115400			
	Building Value:	37800			
	Total Value:	433000			
	Tax Amount:	825.99			
	Sub Districts:	FD 7			
	Statecode:	01			
	Remittance:	00			
2019 Tax Roll					
01:	52.76 02:	52.76 03:		52.76	
019a:	0.00 039a1:	52.76 039a1:		0.00	16.05
	0025-025 800 at 37 NORTHUP PLAT RD	85100	0.00		0.00
	Land Value:	0			
	Building Value:	85100			
	Total Value:	85100			
	Tax Amount:	245.05			
	Sub Districts:	FD 7			
	Statecode:	13			
	Remittance:	00			
2018 Tax Roll					
01:	52.52 02:	52.52 03:		52.52	
019a:	0.00 039a1:	52.52 039a1:		0.00	16.05
	0025-025 800 at 37 NORTHUP PLAT RD	58100	0.00		0.00
	Land Value:	0			
	Building Value:	58100			
	Total Value:	58100			
	Tax Amount:	210.00			
	Sub Districts:	FD 7			
	Statecode:	13			
	Remittance:	00			
Total					652.57

new value \$ 377,800
 05/10/21

CENTRAL COVENTRY FIRE DISTRICT 240 ARVOLD ROAD Coventry, RI 02816 401-856-7865					
<p>Account: 19-1640-98 Penalty as of: 06/16/2021</p>					
<p>To: SMITH YANZHA 4 IRONWOOD DR COVENTRY, RI 02846</p>					
Description	Detail	Adj Bal	Prch Due	Penalty Due	Tot Due
2020 Tax Roll					
01:	190.49 : 024	150.49 : 024	150.49	150.49	
018a1:	0.00 : 025a1:	0.00 : 025a1:	0.00	0.00	
0076-123-000 at 4 IRONWOOD DR	42.76 : 025a1:	42.76	42.76	0.00	42.76
	157502				
	Land Value				
	Building Value				
	Zone Value				
	Tax Amount				
	Sub District				
	Statecode				
	Bankcode				
2019 Tax Roll					
01:	190.49 : 024	150.49 : 024	150.49	150.49	
018a1:	0.00 : 025a1:	0.00 : 025a1:	0.00	0.00	
0076-123-000 at 4 IRONWOOD DR	42.76 : 025a1:	42.76	42.76	0.00	42.76
	Land Value				
	Building Value				
	Tax Amount				
	Sub District				
	Statecode				
	Bankcode				
<p><i>NEW VALUE \$ 353,900</i> <i>DATE 5-7-2021</i></p>					
<p>Total 433.84 5.38 439.22</p>					

Detail Receivable Summary
 Renewable Group, LLC
 Printed on 05/10/2017 at 10:47:35 AM
 CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-826-7880

To: STANISLAW JOHN HESTATE OF
 PO BOX 832
 COVENTRY, RI 02816

Account: 19-2205-00
 Penalty as of: 05/10/2017

Description	Debit	AdjBR	Prp-Duc	Penalty-Duc	Tot-Duc
2019 Tax Roll					
010-072-000 at 72 HILL FARM CAMP RD	52,444.00	0.00	0.00	0.00	52,444.00
Land Value	17,200.00				17,200.00
Building Value	17,200.00				17,200.00
Trail Value	17,200.00				17,200.00
Sub-Discount	20,796.00				20,796.00
FED	21.00				21.00
State	21.00				21.00
Penalty	0.00				0.00
2018 Tax Roll					
010-072-000 at 72 HILL FARM CAMP RD	74,248.00	0.00	0.00	0.00	74,248.00
Land Value	14,610.00				14,610.00
Building Value	14,610.00				14,610.00
Trail Value	14,610.00				14,610.00
Sub-Discount	20,796.00				20,796.00
FED	21.00				21.00
State	21.00				21.00
Penalty	0.00				0.00
2017 Tax Roll					
010-072-000 at 72 HILL FARM CAMP RD	74,248.00	0.00	0.00	0.00	74,248.00
Land Value	14,550.00				14,550.00
Building Value	14,550.00				14,550.00
Trail Value	14,550.00				14,550.00
Sub-Discount	20,796.00				20,796.00
FED	21.00				21.00
State	21.00				21.00
Penalty	0.00				0.00

Debit Receivable Summary
 Rockwall Group, ALL
 Finance on 05/10/2021 at 09:47:30 PM
 407-655-7260

CENTRAL COVENTRY FIRE DISTRICT
 240 ANNOLD ROAD
 Coventry, RI 02815

To: WOODS MICHELE L
 21 LINDA DR UNIT 107
 COVENTRY, RI 02815

Account: 23-1166-03
 Penalty as of 06/10/2021

Description	Debit	Addl	Penalty	Disc	Total
2020 Tax Roll					
01:	34.64	0.00	0.00	0.00	34.64
02:	0.00	0.00	0.00	0.00	0.00
03:	0.00	0.00	0.00	0.00	0.00
04:	0.00	0.00	0.00	0.00	0.00
05:	0.00	0.00	0.00	0.00	0.00
06:	0.00	0.00	0.00	0.00	0.00
07:	0.00	0.00	0.00	0.00	0.00
08:	0.00	0.00	0.00	0.00	0.00
09:	0.00	0.00	0.00	0.00	0.00
10:	0.00	0.00	0.00	0.00	0.00
11:	0.00	0.00	0.00	0.00	0.00
12:	0.00	0.00	0.00	0.00	0.00
13:	0.00	0.00	0.00	0.00	0.00
14:	0.00	0.00	0.00	0.00	0.00
15:	0.00	0.00	0.00	0.00	0.00
16:	0.00	0.00	0.00	0.00	0.00
17:	0.00	0.00	0.00	0.00	0.00
18:	0.00	0.00	0.00	0.00	0.00
19:	0.00	0.00	0.00	0.00	0.00
20:	0.00	0.00	0.00	0.00	0.00
21:	0.00	0.00	0.00	0.00	0.00
22:	0.00	0.00	0.00	0.00	0.00
23:	0.00	0.00	0.00	0.00	0.00
24:	0.00	0.00	0.00	0.00	0.00
25:	0.00	0.00	0.00	0.00	0.00
26:	0.00	0.00	0.00	0.00	0.00
27:	0.00	0.00	0.00	0.00	0.00
28:	0.00	0.00	0.00	0.00	0.00
29:	0.00	0.00	0.00	0.00	0.00
30:	0.00	0.00	0.00	0.00	0.00
31:	0.00	0.00	0.00	0.00	0.00
32:	0.00	0.00	0.00	0.00	0.00
33:	0.00	0.00	0.00	0.00	0.00
34:	0.00	0.00	0.00	0.00	0.00
35:	0.00	0.00	0.00	0.00	0.00
36:	0.00	0.00	0.00	0.00	0.00
37:	0.00	0.00	0.00	0.00	0.00
38:	0.00	0.00	0.00	0.00	0.00
39:	0.00	0.00	0.00	0.00	0.00
40:	0.00	0.00	0.00	0.00	0.00
41:	0.00	0.00	0.00	0.00	0.00
42:	0.00	0.00	0.00	0.00	0.00
43:	0.00	0.00	0.00	0.00	0.00
44:	0.00	0.00	0.00	0.00	0.00
45:	0.00	0.00	0.00	0.00	0.00
46:	0.00	0.00	0.00	0.00	0.00
47:	0.00	0.00	0.00	0.00	0.00
48:	0.00	0.00	0.00	0.00	0.00
49:	0.00	0.00	0.00	0.00	0.00
50:	0.00	0.00	0.00	0.00	0.00
51:	0.00	0.00	0.00	0.00	0.00
52:	0.00	0.00	0.00	0.00	0.00
53:	0.00	0.00	0.00	0.00	0.00
54:	0.00	0.00	0.00	0.00	0.00
55:	0.00	0.00	0.00	0.00	0.00
56:	0.00	0.00	0.00	0.00	0.00
57:	0.00	0.00	0.00	0.00	0.00
58:	0.00	0.00	0.00	0.00	0.00
59:	0.00	0.00	0.00	0.00	0.00
60:	0.00	0.00	0.00	0.00	0.00
61:	0.00	0.00	0.00	0.00	0.00
62:	0.00	0.00	0.00	0.00	0.00
63:	0.00	0.00	0.00	0.00	0.00
64:	0.00	0.00	0.00	0.00	0.00
65:	0.00	0.00	0.00	0.00	0.00
66:	0.00	0.00	0.00	0.00	0.00
67:	0.00	0.00	0.00	0.00	0.00
68:	0.00	0.00	0.00	0.00	0.00
69:	0.00	0.00	0.00	0.00	0.00
70:	0.00	0.00	0.00	0.00	0.00
71:	0.00	0.00	0.00	0.00	0.00
72:	0.00	0.00	0.00	0.00	0.00
73:	0.00	0.00	0.00	0.00	0.00
74:	0.00	0.00	0.00	0.00	0.00
75:	0.00	0.00	0.00	0.00	0.00
76:	0.00	0.00	0.00	0.00	0.00
77:	0.00	0.00	0.00	0.00	0.00
78:	0.00	0.00	0.00	0.00	0.00
79:	0.00	0.00	0.00	0.00	0.00
80:	0.00	0.00	0.00	0.00	0.00
81:	0.00	0.00	0.00	0.00	0.00
82:	0.00	0.00	0.00	0.00	0.00
83:	0.00	0.00	0.00	0.00	0.00
84:	0.00	0.00	0.00	0.00	0.00
85:	0.00	0.00	0.00	0.00	0.00
86:	0.00	0.00	0.00	0.00	0.00
87:	0.00	0.00	0.00	0.00	0.00
88:	0.00	0.00	0.00	0.00	0.00
89:	0.00	0.00	0.00	0.00	0.00
90:	0.00	0.00	0.00	0.00	0.00
91:	0.00	0.00	0.00	0.00	0.00
92:	0.00	0.00	0.00	0.00	0.00
93:	0.00	0.00	0.00	0.00	0.00
94:	0.00	0.00	0.00	0.00	0.00
95:	0.00	0.00	0.00	0.00	0.00
96:	0.00	0.00	0.00	0.00	0.00
97:	0.00	0.00	0.00	0.00	0.00
98:	0.00	0.00	0.00	0.00	0.00
99:	0.00	0.00	0.00	0.00	0.00
00:	0.00	0.00	0.00	0.00	0.00

NEW VALUE
 \$ 59,800
 DATE 10/21/21

Debit Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 09:46 86 AM
 CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-426-1666

To: FAY STEPHEN S & JEAN M
 38 MUMFORD ST
 COVENTRY, RI 02816

Account: 06-0161-01
 Penalty as of 06/10/2021

Description	Debit	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	154.24	0.00	154.24	0.00	154.24
Q2:	0.00	0.00	0.00	0.00	0.00
Q3:	0.00	0.00	0.00	0.00	0.00
Q4:	0.00	0.00	0.00	0.00	0.00
0386-0161-001 at 38 MUMFORD ST					
Land Value:	150700				
Building Value:	18700				
Total Value:	340400				
Tax Amount:	556.57				
Sub Districts:	FD 7				
Sharecode:	02				
Bankcode:	00				
0286-125-500 at 38 ROCKWOOD DR					
Land Value:	0				
Building Value:	0				
Total Value:	0				
Tax Amount:	0.00				
Sub Districts:	FD 7				
Sharecode:	13				
Bankcode:	00				
2019 Tax Roll					
Q1:	128.03	0.00	128.03	0.00	128.03
Q2:	0.00	0.00	0.00	0.00	0.00
Q3:	0.00	0.00	0.00	0.00	0.00
Q4:	0.00	0.00	0.00	0.00	0.00
0286-0161-001 at 38 MUMFORD ST					
Land Value:	316500				
Building Value:	118700				
Total Value:	236500				
Tax Amount:	512.12				
Sub Districts:	FD 7				
Sharecode:	02				
Bankcode:	00				
2018 Tax Roll					
Q1:	125.08	0.00	125.08	0.00	125.08
Q2:	0.00	0.00	0.00	0.00	0.00
Q3:	0.00	0.00	0.00	0.00	0.00
Q4:	0.00	0.00	0.00	0.00	0.00
0286-0161-001 at 38 MUMFORD ST					
Land Value:	116300				
Building Value:	118700				
Total Value:	236500				
Tax Amount:	500.32				
Sub Districts:	FD 7				
Sharecode:	02				
Bankcode:	00				

Debit Receivable Summary
 Property Tax
 Printed on 06/10/2021 at 08:48:23 AM
 CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-925-7860

To: GRAY STEVEN M & MARY LYNN
 18A VALIANT DRIVE
 COVENTRY, RI 02816

Account: 07-1395-38
 Penalty as of: 06/10/2021

Description	Detail	Assess	Penalty Due	Penalty Due	Tot Due
2020 Tax Roll					
01	48.15 021	48.15 041	48.15		
013611	0.00 025611	0.00 025611	0.00	0.00	0.00
0610-336-600 at 18A VALIANT DR					
	Land Value				
	0				
	Building Value				
	71500				
	Total Value				
	71500				
	Tax Amount				
	151.56				
	Sub Districts				
	FD3				
	Statecode				
	97				
	Backcode				
	00				
2019 Tax Roll					
01	36.75 021	36.75 041	36.75		
013611	0.00 025611	0.00 025611	0.00	0.00	0.00
0610-336-600 at 18A VALIANT DR					
	Land Value				
	0				
	Building Value				
	71500				
	Total Value				
	71500				
	Tax Amount				
	151.56				
	Sub Districts				
	FD3				
	Statecode				
	97				
	Backcode				
	00				
2018 Tax Roll					
01	37.50 021	37.50 041	37.50		
013611	0.00 025611	0.00 025611	0.00	0.00	0.00
0610-336-600 at 18A VALIANT DR					
	Land Value				
	0				
	Building Value				
	71500				
	Total Value				
	71500				
	Tax Amount				
	151.56				
	Sub Districts				
	FD3				
	Statecode				
	97				
	Backcode				
	00				
Totals					0.00

NEW VALUE
 802,800
 ADDED 8/13/21

Central Coventry Fire District
 240 ARNOLD ROAD
 Coventry, RI 02895
 401-856-7850

Account: 19-0037-45
 Penalty as of: 08/10/2021

To: ST AMAND ALAN & MARY S
 88 WOOD COVE DR
 COVENTRY, RI 02816

Order Receivable Summary
 Receivable Group: ALL
 Printed on 08/10/2021 at 09:58:10 AM

Description	Detail	Adj/Bill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
01:	388.73 00:		388.73 00:	236.71	
02:	0.00 025A1:		0.00 025A1:	336.71	
03:	0.00 025A2:		0.00 025A2:	336.71	
0028-121-000 at 88 WOOD COVE DR					
Land Value:					
Building Value:					
Total Value:					
Tax Amount:					
Sub Amount:					
Savings:					
Penalty:					
2018 Tax Roll					
01:	241.54 00:		241.54 00:	250.57	
02:	0.00 025A1:		0.00 025A1:	0.00	
03:	0.00 025A2:		0.00 025A2:	0.00	
0028-121-000 at 88 WOOD COVE DR					
Land Value:					
Building Value:					
Total Value:					
Tax Amount:					
Sub Amount:					
Savings:					
Penalty:					
2018 Tax Roll					
01:	295.93 00:		295.93 00:	250.83	
02:	0.00 025A1:		0.00 025A1:	0.00	
03:	0.00 025A2:		0.00 025A2:	0.00	
0028-121-000 at 88 WOOD COVE DR					
Land Value:					
Building Value:					
Total Value:					
Tax Amount:					
Sub Amount:					
Savings:					
Penalty:					
2017 Tax Roll					
01:	277.34 00:		277.34 00:	277.34	
02:	0.00 025A1:		0.00 025A1:	0.00	
03:	0.00 025A2:		0.00 025A2:	0.00	
0028-121-000 at 88 WOOD COVE DR					
Land Value:					

NEW VALUE 81587700
 ABOVE \$83.57

Central Collectible Summary
 Facility: 000000
 Period: 06/18/2021 to 10/31/2021
 401-925-7852

To: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNGE
 1650 MOOSENECK HILL RD
 COVENTRY, RI 02816
 Account: 23-0447-00
 Penalty rate: 0.05/10/2021

Description	Detail	Adj/Bal	Prtn	Comp	Penalty	Chrg	Tax	Div
2016 Tax Roll								
01:	48.50	0.00						48.50
02:	48.50	0.00						48.50
03:	48.50	0.00						48.50
04:	48.50	0.00						48.50
05:	48.50	0.00						48.50
06:	48.50	0.00						48.50
07:	48.50	0.00						48.50
08:	48.50	0.00						48.50
09:	48.50	0.00						48.50
10:	48.50	0.00						48.50
11:	48.50	0.00						48.50
12:	48.50	0.00						48.50
13:	48.50	0.00						48.50
14:	48.50	0.00						48.50
15:	48.50	0.00						48.50
16:	48.50	0.00						48.50
17:	48.50	0.00						48.50
18:	48.50	0.00						48.50
19:	48.50	0.00						48.50
20:	48.50	0.00						48.50
21:	48.50	0.00						48.50
22:	48.50	0.00						48.50
23:	48.50	0.00						48.50
24:	48.50	0.00						48.50
25:	48.50	0.00						48.50
26:	48.50	0.00						48.50
27:	48.50	0.00						48.50
28:	48.50	0.00						48.50
29:	48.50	0.00						48.50
30:	48.50	0.00						48.50
31:	48.50	0.00						48.50
32:	48.50	0.00						48.50
33:	48.50	0.00						48.50
34:	48.50	0.00						48.50
35:	48.50	0.00						48.50
36:	48.50	0.00						48.50
37:	48.50	0.00						48.50
38:	48.50	0.00						48.50
39:	48.50	0.00						48.50
40:	48.50	0.00						48.50
41:	48.50	0.00						48.50
42:	48.50	0.00						48.50
43:	48.50	0.00						48.50
44:	48.50	0.00						48.50
45:	48.50	0.00						48.50
46:	48.50	0.00						48.50
47:	48.50	0.00						48.50
48:	48.50	0.00						48.50
49:	48.50	0.00						48.50
50:	48.50	0.00						48.50
51:	48.50	0.00						48.50
52:	48.50	0.00						48.50
53:	48.50	0.00						48.50
54:	48.50	0.00						48.50
55:	48.50	0.00						48.50
56:	48.50	0.00						48.50
57:	48.50	0.00						48.50
58:	48.50	0.00						48.50
59:	48.50	0.00						48.50
60:	48.50	0.00						48.50
61:	48.50	0.00						48.50
62:	48.50	0.00						48.50
63:	48.50	0.00						48.50
64:	48.50	0.00						48.50
65:	48.50	0.00						48.50
66:	48.50	0.00						48.50
67:	48.50	0.00						48.50
68:	48.50	0.00						48.50
69:	48.50	0.00						48.50
70:	48.50	0.00						48.50
71:	48.50	0.00						48.50
72:	48.50	0.00						48.50
73:	48.50	0.00						48.50
74:	48.50	0.00						48.50
75:	48.50	0.00						48.50
76:	48.50	0.00						48.50
77:	48.50	0.00						48.50
78:	48.50	0.00						48.50
79:	48.50	0.00						48.50
80:	48.50	0.00						48.50
81:	48.50	0.00						48.50
82:	48.50	0.00						48.50
83:	48.50	0.00						48.50
84:	48.50	0.00						48.50
85:	48.50	0.00						48.50
86:	48.50	0.00						48.50
87:	48.50	0.00						48.50
88:	48.50	0.00						48.50
89:	48.50	0.00						48.50
90:	48.50	0.00						48.50
91:	48.50	0.00						48.50
92:	48.50	0.00						48.50
93:	48.50	0.00						48.50
94:	48.50	0.00						48.50
95:	48.50	0.00						48.50
96:	48.50	0.00						48.50
97:	48.50	0.00						48.50
98:	48.50	0.00						48.50
99:	48.50	0.00						48.50
100:	48.50	0.00						48.50

Account Level/Notes: CENTRAL COVENTRY FIRE DISTRICT
 240 BRINDLE ROAD
 Coventry, RI 02836
 Received on: 05/08/2021 at: 12:46:25 PM
 401-825-7500

To: SORBE BRIAN P
 234 YALUBANTON
 COVENTRY, RI 02816
 Account: 02-3056-52
 Penalty as of: 5/6/2021

Receiptable	Principal	Penalty	Date	Batch	Transf Pay Method	Comments
2020 Tax Pk	124.87					
Payment	-124.76	0.00	10/21/2020	1001A302	329758 Check# 10019	PD BY ATTY GLENN CARLSON
Balance	20.11					
Penalty Due	0.00					
Total Due	20.11					
2019 Tax Pk	384.18					
Payment	-383.04	0.00	07/21/2020	0721A200	325667/NEA Lease: 1858-4401	
Payment	-28.04	0.00	05/06/2020	05/06/2020	302175/NEA Lease: 1358-AMC	
Payment	-26.04	0.00	03/01/2020	03/01/2020	018775/Check# 187	PD BY GLENN CARLSON
Payment	-21.04	0.00	11/14/2019	11/14/2019	314610/Check# 180	ACCOMER
Balance	0.00					
Penalty Due	0.00					
Total Due	0.00					
Total Principal Due	20.11					
Total Penalty Due	0.00					
Total Due on Account	20.11					

Notes: 1: 10/21/2020 Service to Attorney at Law, Carlson's office. She will file the order for the discharge of 520 11 05X

10/21/2020 NEW GARNER PER ATTORNEY GLENN CARLSON STEVEN LEWIS 10/21/2020

*to Darryl
 Plus on Invoice
 who are they paid*

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
03-0762-00 Casacalenda	\$ 45.16	Extreme Defferred maint bldg characterist ✓
03-0762-01 Casacalenda	\$ 207.28	Unbuildable land Charasteristic changes ✓
03-0763-00 Casacalenda	\$ 30.68	Bldg characteristic change depreciation ✓
04-1707-50 Drukovskis	\$ 40.72	Incorrect sq ft of dwelling ✓
Total	\$ 323.84	

Total Abatements: \$ 323.84

DATE: JUNE 23, 2021

APPROVED: Daniel Kaplan

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason	
04-1875-01 Dulude	\$ 97.27	Reapply land adj remv'd in reval	✓
07-0547-90 Zoran Inc	\$ 28.73	Duplicate tangible account	✓
12-0290-50 Lafond	\$ 21.03	Correct sq ft of dwelling	✓
13-0321-00 Quadiant Leasing	\$ 24.15	Exempt Item	✓
Total	\$ 171.18		

Total Abatements: \$ 171.18

DATE: JUNE 23, 2021

APPROVED: Daniel Hagan

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason	
13-0363-00 Malardo	\$ 26.05	Grade adjustment Tax assessor appeal	✓
13-0693-25 Marcotte	\$ 21.43	Outbldg/dwelling charac corrections	✓
13-1755-80 Mclaughlin	\$ 53.11	Duplicate tangible account	✓
16-0587-50 Paul Rheo	\$ 7.97	Dwelling & garage demo'd	✓
Total	\$ 108.56		

Total Abatements: \$ 108.56

DATE: JUNE 23, 2021

APPROVED: Daniel Harten

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
18-0629-50 Rezendes	\$ 204.19	Dwelling const incomplete ✓
19-1640-98 Smith	\$ 75.07	Bldg style/land adj tax assessor appeal ✓
19-2205-00 Standish	\$ 33.00	Depreciation/bldg charact changes ✓
23-1166-00 Woods	\$ 24.31	Overvalued in reval tax assessors appeal ✓
Total	\$ 336.57	

Total Abatements: \$ 336.57

DATE: JUL 23 2021

APPROVED: Daniel Kaplan

CENTRAL COVENTRY FIRE DISTRICT

240 ARNOLD ROAD

COVENTRY RI, 02816

The Tax Office is seeking the following abatements:

June 17, 2021

Account Number	Amount	Reason
06-0161-01 Fay	\$ 47.67	Tax Assessor appeal ✓
07-1395-38 Gray	\$ 13.51	Tax Assessor appeal ✓
19-0037-45 St Amand	\$ 83.57	Tax Assessor appeal ✓
23-0447-00 Westcott House	\$ 194.43	Per town out of business ✓
Total	\$ 339.18	

Total Abatements: \$ 339.18

DATE: JUNE 23, 2021

APPROVED: Daniel Kaplan

Ann-Marie Jacolucci

From: Kerrin Martini <kmartini@coventryri.org>
Sent: Monday, March 15, 2021 2:22 PM
To: Ann-Marie Jacolucci; Denise Brown; Denise Brown (bmddmb@aol.com); Joan Smith (tax.collector@wcf.d.net); Rob Catalfamo (rob.firetaxcollector@gmail.com)
Subject: ABATEMENTS/ADDITIONS
Attachments: ABATEMENT DATA FILE_11-17-2020 THROUGH 12-21-2020.xlsx; ABATEMENTS data file JAN 2021.xlsx; NEW RECEIVABLES 1_11-17-2020 THROUGH 12-21-2020.xlsx; Additions 12-22-2020 to 1-20-2021 ROLLOVER.xlsx

FYI. Not sure if these were sent to you.

ABATEMENTS - Be sure to click on the "Amendment Detail Report" tab in the excel file.

Kerrin Martini
Tax Assessor



Town of Coventry
1670 Flat River Road
Coventry, RI 02816
401.822.9163

Status - Pending
 Posting Date - / /
 Transaction Date - / /

Account Number	Receivable	Detail	Comments	Amount	Address 1	Address 2
02-3079-01	2020 RP Tng Tax Roll	C R BURNS ASSOCIATES	DUPLICATE TANGIBLE ACCOUNT	\$ 68.28	C R BURNS ASSOCIATES	867 TIGC
03-0762-00	2020 RP Tng Tax Roll	0026-003.000 at 13 KINGFISHER DR	EXTREME DEFERRED MAINT_BLDG CHARACTERIST	\$ 443.85	CASACALENDA PHILIP JR IRR TRUST 2011	IRR TRUS
03-0762-01	2020 RP Tng Tax Roll	0026-003.001 at KINGFISHER DR	UNBUILDABLE_LAND CHARACTERISTIC CHANGES	\$ 2,037.16	CASACALENDA PHILIP JR IRR TRUST 2011	IRR TRUS
03-0763-00	2020 RP Tng Tax Roll	0026-001.000 at 12 KINGFISHER DR	BLDG CHARACTERISTIC CHANGE_DEPRECIATION CI	\$ 301.59	CASACALENDA PHILIP JR TRUST	
03-1385-38	2020 RP Tng Tax Roll	0921-069.000 at 25 GARRS-FRL	ADJUSTED-4%PRR-HQ-INFO_TAX ASSESSOR APT	\$ 250.38	CHEA BROTHERS LLC	60 CAHOK
04-1707-50	2020 RP Tng Tax Roll	0022-050.001 at 28 DIXIE RD	INCORRECT SQ FT OF DWELLING_TAX ASSESSOR AI	\$ 400.22	DRUKOVSKIS ERIK &	CATHERIN
04-1875-01	2020 RP Tng Tax Roll	0042-009.000 at 20 MARIAN DR	REAPPLY LAND ADJ.REM.V/D.IN REVAL_TAX ASSESS	\$ 955.99	DULUDE HOWARD M & TERRIL	20 MARI
07-0547-90	2020 RP Tng Tax Roll	GENTL FARMER RESTAURANT	DUPLICATE TANGIBLE ACCOUNT	\$ 282.30	ZORAN INC	2405 NO
07-0943-25	2020 RP Tng Tax Roll	0013-022.000:0052 at 3 KRISTIN CT	SENIOR EXEMPTION OMITTED	\$ 151.74	GLUTHERO NANCY & PATRICK	3 KRISTIN
10-0060-95	2020 RP Tng Tax Roll	0038-086.000 at 8 HAZEL ST	DEFERRED MAINT_TAX ASSESSOR APPEAL	\$ 187.50	JACOLUCCI MARK	8 HAZEL S
10-0061-00	2020 RP Tng Tax Roll	0068-013.008 at 11 STONEY HILL CIR	BLDG CHARACTERISTIC CHANGE	\$ 115.70	JACOLUCCI MARK A & ANN-MARIE	11 STONE
10-0217-12	2020 RP Tng Tax Roll	0022-061.001 at 6 WEST SHORE DR	CORRECT AYB & DEPREC_TAX ASSESSOR APPEAL	\$ 297.80	JARVIE WILLIAM C & CATHERINE M	6 WEST S
12-0290-50	2020 RP Tng Tax Roll	0049-012.000 at 359 SHADY VALLEY RD	CORRECT SQ FT OF DWELLING_TAX ASSESSOR APP	\$ 206.75	LAFOND ROBERT	364 SHAD
13-0321-00	2020 RP Tng Tax Roll	Leasing Company - No Office	EXEMPT ITEM	\$ 98.27	QUADIENT LEASING USA, INC	ATTN: T/
13-0363-00	2020 RP Tng Tax Roll	0610-042.000 at 42 HILL FARM CAMP RD	GRADE ADJUSTMENT_TAX ASSESSOR APPEAL	\$ 256.07	MALARDO ERIC	42 HILL F/
13-0693-25	2020 RP Tng Tax Roll	0610-048.000 at 48 HILL FARM CAMP RD	OUTBLDG/DWELLING CHARAC. CORRECTIONS_TAY	\$ 210.55	MARCOTTE WILLIAM	82 ABBOT
13-1755-80	2020 RP Tng Tax Roll	MCLAUGHLIN AUTOMOTIVE STORES	DUPLICATE TANGIBLE ACCOUNT	\$ 521.96	C/O WALTER MCLAUGHLIN	150 SANI
13-1772-73	2020 RP Tng Tax Roll	0088-040.000 at BEE ST	UNBUILDABLE-PAPER ST_TAX ASSESSOR APPEAL	\$ 2,008.71	MCMAHON HOWARD A	22 FONES
16-0587-50	2020 RP Tng Tax Roll	0049-007.000 at 356 SHADY VALLEY RD	DWELLING & GARAGE DEMO'D	\$ 78.43	PAUL RHEO & GLORIA EST OF	356 SHAD
18-0081-00	2020 RP TNG Smp Roll	BLACK OAK	INCORRECT INFO PROVIDED BY ACCOUNTANT_TAY	\$ 6,412.06	RAMPO INC	37 NORTH
18-0629-50	2020 RP Tng Tax Roll	0025-029.000 at 37 NORTHUP PLAT RD	DWELLING CONST. INCOMPLETE_TAX ASSESSOR A	\$ 2,006.81	REZENDES JAMES & WILLETTE MICHELLE	BLACK O/
19-1640-98	2020 RP Tng Tax Roll	0076-123.000 at 4 IRONWOOD DR	BLDG STYLE/LAND ADJ. TAX ASSESSOR APPEAL	\$ 737.86	SMITH YAMUNA	4 IRONW/
19-2205-00	2020 RP Tng Tax Roll	0610-072.000 at 72 HILL FARM CAMP RD	DEPRECIATION/BLDG CHARACT. CHANGES_TAX AS	\$ 324.35	STANDISH JOHN H ESTATE OF	PO BOX 8
19-2566-76	2020 RP Tng Tax Roll	0310-001.000 at 2135 VICTORY HWY	ECONOMIC ADJUSTMENT_PROXIMITY TO TURBINE	\$ 1,344.83	SULLIVAN BRIAN SEAN	2135 VICT
23-1166-00	2020 RP Tng Tax Roll	0520-101.000 at 81 LINDA DR	OVERVALUED IN REVAL_TAX ASSESSOR APPEAL	\$ 239.00	WOODS MICHELE L	81 LINDA
				\$ 19,938.16		

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Ann-Marie Jacolucci

From: Kerrin Martini <kmartini@coventryri.org>
Sent: Wednesday, March 24, 2021 9:59 AM
To: Ann-Marie Jacolucci; Denise Brown; Denise Brown (bmddmb@aol.com); Joan Smith (tax.collector@wcfed.net); Rob Catalfamo (rob.firetaxcollector@gmail.com)
Subject: abatements + additions 3-22-2021 TC Meeting
Attachments: Abatement Memo -March 2021 (Jan, Feb, March Abatements).docx; abatements.xlsx; ADDITIONS JAN, FEB, MARCH.xlsx

Attached please find the abatements and additions approved 3-22-2021

Kerrin Martini
Tax Assessor



Town of Coventry
1670 Flat River Road
Coventry, RI 02816
401.822.9163

Status - Pending
 Posting Date - / /
 Transaction Date - / /

Account Number	Receiptable	Detail	Comments	Amount	Address 1	Address 2	Address 3
X 01-0120-75	2020 RP Trng Tax Roll	Multiple Items	NEVER HAD ASSESS IN COVENTRY	\$ 1,399.40	ALA COVENTRY LLC	DBA GORTON MENARD FUNERAL HOME	16 SPRAGUE HILL NEW BEDFORD, I
X 03-3167-38	2020 RP Trng Tax Roll	CRYSTAL ICE	OUT OF BUSINESS	\$ 13.66	CRYSTAL ICE	178 FRONT ST	114 HOPKINS HO
05-0022-38	2017 RP Trng Tax Roll	EASTERN AIR LLC	OUT OF BUSINESS	\$ 20.98	EASTERN AIR LLC	C/O KAREN DESGRANGES	114 HOPKINS HO
05-0022-38	2018 RP Trng Tax Roll	EASTERN AIR LLC	OUT OF BUSINESS	\$ 21.61	EASTERN AIR LLC	C/O KAREN DESGRANGES	114 HOPKINS HO
X 05-0022-38	2019 RP Trng Tax Roll	EASTERN AIR LLC	OUT OF BUSINESS	\$ 22.24	EASTERN AIR LLC	C/O KAREN DESGRANGES	114 HOPKINS HO
X 05-0022-38	2020 RP Trng Tax Roll	EASTERN AIR LLC	OUT OF BUSINESS	\$ 18.97	EASTERN AIR LLC	C/O KAREN DESGRANGES	114 HOPKINS HO
X 06-0161-01	2020 RP Trng Tax Roll	0096-010-001 at 38 MUMFORD ST	TAX ASSESSOR APPEAL	\$ 468.51	FAY STEPHEN P & JEAN M	38 MUMFORD ST	COVENTRY, RI 02
X 06-0161-50	2020 RP Trng Tax Roll	0094-005-000 at 16 KNOTT OAK LN	TAX ASSESSOR APPEAL	\$ 235.20	FLAAGAAN MICHAEL K & LAURA A	16 KNOTT OAK LN	COVENTRY, RI 02
X 07-1395-38	2020 RP Trng Tax Roll	0510-336-000 at 14 HAZARD DR	TAX ASSESSOR APPEAL	\$ 132.28	GRAY STEVEN M & MARY LYNN	18A VALANT DRIVE	COVENTRY, RI 02
X 13-3080-62	2020 RP Trng Tax Roll	0055-041-000 at 14 HAZARD ST	TAX ASSESSOR APPEAL	\$ 572.31	MPI PROPERTIES LLC	11 SANFORD FARM RD	PO BOX 222 COVENTRY, RI 02
X 16-1893-00	2020 RP Trng Tax Roll	0313-003-000 at 2166 PLAINFIELD PIKE	TAX ASSESSOR APPEAL	\$ 3,799.29	PLAINFIELD PARTNERS LLP	C/O JAY SENERCHIA	COVENTRY, RI 02
X 19-0004-75	2020 RP Trng Tax Roll	SYSTEMIZED COINS SYSTEMS	OUT OF BUSINESS	\$ 435.41	SYSTEMIZED COINS SYSTEMS	250 PULASKI ST, Unit REAR	COVENTRY, RI 02
X 19-0037-45	2020 RP Trng Tax Roll	0026-121-000 at 86 WOOD COVE DR	TAX ASSESSOR APPEAL	\$ 821.31	ST AMAND ALAN R & MARY B	86 WOOD COVE DR	COVENTRY, RI 02
X 19-1959-34	2020 RP Trng Tax Roll	0326-011-000 at 120 BARBS HILL RD	TAX ASSESSOR APPEAL	\$ 1,380.87	SOSICIA GREGORY & GOEBEL ERIN	120 BARBS HILL ROAD	WEST WARWICK
X 23-0447-00	2020 RP Trng Tax Roll	WESTCOTT HOUSE FAMILY RESTAURANT & LOUNGE	OUT OF BUSINESS	\$ 1,910.86	WESTCOTT HOUSE FAMILY RESTAURANT & LOUNGE	49 PROVIDENCE ST	COVENTRY RI 02
X 53-0009-06	2020 NV Tax Roll	Multiple Items	VEHICLES APPLIED TO INCORRECT ACCOUNT	\$ 475.88	CABRAL DUARTE IM	8 SHARON DR	COVENTRY RI 02

NEVER HAD ASSESS

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 10:55:50 AM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: CASACALENDA PHILIP JR IRR TRUST 2011
 IRR TRUST - 2011
 93 TIOGUE AV
 WEST WARWICK, RI 02893

Account : 03-0762-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	236.35	Q2:	236.32	Q3:	236.32
Q4:	236.32				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0026-003.000 at 13 KINGFISHER DR		945.31	0.00	0.00	0.00
	Land Value:	369400			
	Building Value:	120400			
	Total Value:	489800			
	Tax Amount:	945.31			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
<i>NEW VALUE \$460,400</i>					
<i>ABATE \$45.16</i>					
2019 Tax Roll					
Q1:	149.97	Q2:	149.94	Q3:	149.94
Q4:	149.94				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0026-003.000 at 13 KINGFISHER DR		599.79	0.00	0.00	0.00
	Land Value:	201300			
	Building Value:	75100			
	Total Value:	276400			
	Tax Amount:	599.79			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2018 Tax Roll					
Q1:	146.50	Q2:	146.49	Q3:	146.49
Q4:	146.49				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0026-003.000 at 13 KINGFISHER DR		585.97	0.00	0.00	0.00
	Land Value:	201300			
	Building Value:	75100			
	Total Value:	276400			
	Tax Amount:	585.97			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2017 Tax Roll					
Q1:	186.71	Q2:	186.68	Q3:	186.68
Q4:	186.68				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0026-003.000 at 13 KINGFISHER DR		746.75	0.00	0.00	0.00

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 12:21:30 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: CASACALENDA PHILIP JR IRR TRUST 2011
 IRR TRUST - 2011
 93 TIOGUE AV
 WEST WARWICK, RI 02893

Account : 03-0762-01
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	135.39	Q2:	135.39	Q3:	135.39
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-003.001 at KINGFISHER DR		541.56	0.00	0.00
	Land Value:		280600		
	Building Value:		0		
	Total Value:		280600		
	Tax Amount:		541.56		
	Sub Districts:		FD:7		
	Statecode:		13		
	Bankcode:		00		
2019 Tax Roll					
Q1:	102.54	Q2:	102.53	Q3:	102.53
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-003.001 at KINGFISHER DR		410.13	0.00	0.00
	Land Value:		189000		
	Building Value:		0		
	Total Value:		189000		
	Tax Amount:		410.13		
	Sub Districts:		FD:7		
	Statecode:		13		
	Bankcode:		00		
Totals			0.00	0.00	0.00

new value \$ 173,200

abate \$ 207.28

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 12:33:29 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: CASACALENDA PHILIP JR TRUST -
 2000
 93 TIOGUE AV
 WEST WARWICK, RI 02893

Account : 03-0763-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	276.88	Q2:	276.85	Q3:	276.85
Q4:	276.85	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0026-001.000 at 12 KINGFISHER DR		1107.43	0.00	0.00	0.00
	Land Value:	357400			
	Building Value:	216400			
	Total Value:	573800			
	Tax Amount:	1107.43			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
<i>NEW VALUE \$557,900</i>					
<i>Abate \$30.68</i>					
2019 Tax Roll					
Q1:	236.98	Q2:	236.96	Q3:	236.96
Q4:	236.96	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0026-001.000 at 12 KINGFISHER DR		947.86	0.00	0.00	0.00
	Land Value:	237400			
	Building Value:	199400			
	Total Value:	436800			
	Tax Amount:	947.86			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2018 Tax Roll					
Q1:	231.52	Q2:	231.50	Q3:	231.50
Q4:	231.50	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0026-001.000 at 12 KINGFISHER DR		926.02	0.00	0.00	0.00
	Land Value:	237400			
	Building Value:	199400			
	Total Value:	436800			
	Tax Amount:	926.02			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2017 Tax Roll					
Q1:	224.96	Q2:	224.95	Q3:	224.95
Q4:	224.95	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0026-001.000 at 12 KINGFISHER DR		899.81	0.00	0.00	0.00

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 12:40:45 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: DRUKOVSKIS ERIK&
 CATHERINE A
 28 DIXIE RD
 COVENTRY, RI 02816

Account : 04-1707-50
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	95.10	Q2:	95.10	Q3:	95.10
Q4:	95.10				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	95.10				
0022-050.001 at 28 DIXIE RD					
		380.40	95.10	0.00	95.10
	Land Value:	66200			
	Building Value:	130900			
	Total Value:	197100			
	Tax Amount:	380.40			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
<i>NEW VALUE \$ 176,000</i>					
<i>abate \$ 40.72</i>					
2019 Tax Roll					
Q1:	84.63	Q2:	84.63	Q3:	84.63
Q4:	84.63				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0022-050.001 at 28 DIXIE RD					
		338.52	0.00	0.00	0.00
	Land Value:	43700			
	Building Value:	112300			
	Total Value:	156000			
	Tax Amount:	338.52			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2018 Tax Roll					
Q1:	82.68	Q2:	82.68	Q3:	82.68
Q4:	82.68				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0022-050.001 at 28 DIXIE RD					
		330.72	0.00	0.00	0.00
	Land Value:	43700			
	Building Value:	112300			
	Total Value:	156000			
	Tax Amount:	330.72			
	Sub Districts:	FD:4			
	Statecode:	01			
	Bankcode:	00			
2017 Tax Roll					
Q1:	80.34	Q2:	80.34	Q3:	80.34
Q4:	80.34				
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4Bal:	0.00				
0022-050.001 at 28 DIXIE RD					
		321.36	0.00	0.00	0.00

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 12:52:00 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: DULUDE HOWARD M & TERRI L
 20 MARION DR
 COVENTRY, RI 02816

Account : 04-1875-01
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	228.52	Q2:	228.51	Q3:	228.51
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0042-009.000 at 20 MARION DR		914.05	228.51	0.00
	Land Value:	252200			
	Building Value:	221400			
	Total Value:	473600			
	Tax Amount:	914.05			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
					228.51
<i>NEW value \$423,200</i>					
<i>abate \$97.27</i>					
2019 Tax Roll					
Q1:	212.14	Q2:	212.11	Q3:	212.11
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0042-009.000 at 20 MARION DR		848.47	0.00	0.00
	Land Value:	197000			
	Building Value:	194000			
	Total Value:	391000			
	Tax Amount:	848.47			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
					0.00
2018 Tax Roll					
Q1:	207.23	Q2:	207.23	Q3:	207.23
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0042-009.000 at 20 MARION DR		828.92	0.00	0.00
	Land Value:	197000			
	Building Value:	194000			
	Total Value:	391000			
	Tax Amount:	828.92			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
					0.00
2017 Tax Roll					
Q1:	201.38	Q2:	201.36	Q3:	201.36
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0042-009.000 at 20 MARION DR		805.46	0.00	0.00
	Land Value:	197000			
					0.00

Detail Receivable Summary Receivable Group: ALL Printed on 06/10/2021 at 12:59:29 PM		CENTRAL COVENTRY FIRE DISTRICT 240 ARNOLD ROAD Coventry, RI 02816 401-825-7860			
To: ZORAN INC 2405 NOOSENECK HILL RD COVENTRY, RI 02816		Account : 07-0547-90 Penalty as of: 06/10/2021			
Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	28.73 Q2:	0.00 Q3:	0.00 Q4:	0.00	
Q1Bal:	28.73 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
GENTL FARMER RESTAURANT		28.73	28.73	3.02	31.75
Parcel ID: 07-0547-90 Location: 2405 NOOSENECK HILL RD DBA: GENTL FARMER RESTAURANT Taxable Value: 14883 Tax: 28.73		Duplicate Account Abate - \$28.73			
Totals			28.73	3.02	31.75

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 01:05:11 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: LAFOND ROBERT
 364 SHADY VALLEY RD
 COVENTRY, RI 02816

Account : 12-0290-50
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	91.73 Q2:	91.72 Q3:	91.72 Q4:	91.72	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0049-012.000 at 359 SHADY VALLEY RD	366.89	0.00	0.00	0.00
	Land Value:	92100			
	Building Value:	98000			
	Total Value:	190100			
	Tax Amount:	366.89			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2019 Tax Roll					
Q1:	79.87 Q2:	79.85 Q3:	79.85 Q4:	79.85	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0049-012.000 at 359 SHADY VALLEY RD	319.42	0.00	0.00	0.00
	Land Value:	77900			
	Building Value:	69300			
	Total Value:	147200			
	Tax Amount:	319.42			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
Totals			0.00	0.00	0.00

*new value
 \$179,200
 abate \$21.03*

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 01:11:29 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: QUADIENT LEASING USA, INC
 ATTN: TAX DEPARTMENT
 478 WHEELERS FARMS RD
 MILFORD, CT 06461

Account : 13-0321-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	24.15	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	Leasing Company - No Office		24.15	0.00	0.00
	Parcel ID:	0054-103.000			
	Location:	VARIOUS			
	Taxable Value:	12517			
	Tax:	24.15			
<i>Abate @ 24.15 Exempt Item</i>					
2019 Tax Roll					
Q1:	0.00	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	MAILFINANCE INC		0.00	0.00	0.00
	Parcel ID:	0054-103.000			
	Location:	VARIOUS LOCATIONS			
	DBA:	MAILFINANCE INC			
	Taxable Value:	13569			
2018 Tax Roll					
Q1:	0.00	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	MAILFINANCE INC		0.00	0.00	0.00
	Parcel ID:	0054-103.000			
	Location:	VARIOUS LOCATIONS			
	DBA:	MAILFINANCE INC			
	Taxable Value:	11040			
2017 Tax Roll					
Q1:	21.24	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	MAILFINANCE INC		21.24	0.00	0.00
	Parcel ID:	0054-103.000			
	Location:	VARIOUS LOCATIONS			
	DBA:	MAILFINANCE INC			
	Taxable Value:	10308			
	Tax:	21.24			
2016 Tax Roll					
Q1:	0.00	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 01:18:04 PM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: MALARDO ERIC
 42 HILL FARM CAMP RD
 COVENTRY, RI 02816

Account : 13-0363-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	130.33	Q2:	130.32	Q3:	130.32
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	130.32
	0610-042.000 at 42 HILL FARM CAMP RD		521.29	260.64	11.73
	Land Value:		0		
	Building Value:		270100		
	Total Value:		270100		
	Tax Amount:		521.29		
	Sub Districts:		FD:7		
	Statecode:		21		
	Bankcode:		00		
					272.37
<i>new value \$256,600</i>					
<i>abate \$26.05</i>					
2019 Tax Roll					
Q1:	128.54	Q2:	128.51	Q3:	128.51
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0610-042.000 at 42 HILL FARM CAMP RD		514.07	0.00	0.00
	Land Value:		0		
	Building Value:		236900		
	Total Value:		236900		
	Tax Amount:		514.07		
	Sub Districts:		FD:7		
	Statecode:		21		
	Bankcode:		00		
					0.00
2018 Tax Roll					
Q1:	125.58	Q2:	125.55	Q3:	125.55
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0610-042.000 at 42 HILL FARM CAMP RD		502.23	0.00	0.00
	Land Value:		0		
	Building Value:		236900		
	Total Value:		236900		
	Tax Amount:		502.23		
	Sub Districts:		FD:7		
	Statecode:		21		
	Bankcode:		00		
					0.00
2017 Tax Roll					
Q1:	122.01	Q2:	122.00	Q3:	122.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0610-042.000 at 42 HILL FARM CAMP RD		488.01	0.00	0.00
	Land Value:		0		
					0.00

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: **MARCOTTE WILLIAM**
82 ABBOTTS CROSSING RD
COVENTRY, RI 02816

Account : 13-0693-25
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	48.01 Q2:	48.01 Q3:	48.01 Q4:	48.01	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0610-048.000 at 48 HILL FARM CAMP RD	192.04	0.00	0.00	0.00
	Land Value:	0			
	Building Value:	99500			
	Total Value:	99500			
	Tax Amount:	192.04			
	Sub Districts:	FD:7			
	Statecode:	21			
	Bankcode:	00			
<i>new value \$88,400</i>					
<i>abate \$21.43</i>					
2019 Tax Roll					
Q1:	42.75 Q2:	42.75 Q3:	42.75 Q4:	42.75	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0610-048.000 at 48 HILL FARM CAMP RD	171.00	0.00	0.00	0.00
	Land Value:	0			
	Building Value:	78800			
	Total Value:	78800			
	Tax Amount:	171.00			
	Sub Districts:	FD:7			
	Statecode:	21			
	Bankcode:	00			
2018 Tax Roll					
Q1:	41.78 Q2:	41.76 Q3:	41.76 Q4:	41.76	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0610-048.000 at 48 HILL FARM CAMP RD	167.06	0.00	0.00	0.00
	Land Value:	0			
	Building Value:	78800			
	Total Value:	78800			
	Tax Amount:	167.06			
	Sub Districts:	FD:7			
	Statecode:	21			
	Bankcode:	00			
2017 Tax Roll					
Q1:	47.49 Q2:	47.48 Q3:	47.48 Q4:	47.48	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0610-048.000 at 48 HILL FARM CAMP RD	189.93	0.00	0.00	0.00
	Land Value:	0			

Detail Receivable Summary Receivable Group: ALL Printed on 06/10/2021 at 02:14:56 PM	CENTRAL COVENTRY FIRE DISTRICT 240 ARNOLD ROAD Coventry, RI 02816 401-825-7860
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To: C/O WALTER MCLAUGHLIN
 150 SANDY BOTTOM RD
 COVENTRY, RI 02816

Account : 13-1755-80
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	53.11 Q2:	0.00 Q3:	0.00 Q4:	0.00	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	MCLAUGHLIN AUTOMOTIVE STORES	53.11	0.00	0.00	0.00
	Parcel ID: 13-1755-80				
	Location: 150 SANDY BOTTOM RD				
	DBA: MCLAUGHLIN AUTOMOTIVE STORES				
	Taxable Value: 27518				
	Tax: 53.11				
<i>abate \$53.11</i>					
<i>duplicate tangible account</i>					
Totals			0.00	0.00	0.00

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: PAUL RHEO & GLORIA EST OF
 356 SHADY VALLEY RD
 COVENTRY, RI 02816

Account : 16-0587-50
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	119.24	Q2:	119.22	Q3:	119.22
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
0049-007.000 at 356 SHADY VALLEY RD		476.90	0.00	0.00	0.00
	Land Value:	198400			
	Building Value:	48700			
	Total Value:	247100			
	Tax Amount:	476.90			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
<i>new value \$ 242,970</i>					
<i>Abate \$ 7.97</i>					
2019 Tax Roll					
Q1:	94.96	Q2:	94.93	Q3:	94.93
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
0049-007.000 at 356 SHADY VALLEY RD		379.75	0.00	0.00	0.00
	Land Value:	131400			
	Building Value:	43600			
	Total Value:	175000			
	Tax Amount:	379.75			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2018 Tax Roll					
Q1:	92.75	Q2:	92.75	Q3:	92.75
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
0049-007.000 at 356 SHADY VALLEY RD		371.00	0.00	0.00	0.00
	Land Value:	131400			
	Building Value:	43600			
	Total Value:	175000			
	Tax Amount:	371.00			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
2017 Tax Roll					
Q1:	90.14	Q2:	90.12	Q3:	90.12
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
0049-007.000 at 356 SHADY VALLEY RD		360.50	0.00	0.00	0.00
	Land Value:	131400			

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: REZENDES JAMES & WILLETTE MICHELLE
 37 NORTHUP PLAT RD
 COVENTRY, RI 02816

Account : 18-0629-50
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	208.93	Q2:	208.92	Q3:	208.92
Q1Bal:	0.00	Q2Bal:	208.92	Q3Bal:	208.92
	0025-029.000 at 37 NORTHUP PLAT RD		835.69	626.76	65.81
	Land Value:		115400		
	Building Value:		317600		
	Total Value:		433000		
	Tax Amount:		835.69		
	Sub Districts:		FD:7		
	Statecode:		01		
	Bankcode:		00		
<i>new value \$ 327,200</i>					
<i>Abate \$ 204.19</i>					
2019 Tax Roll					
Q1:	53.77	Q2:	53.76	Q3:	53.76
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0025-029.000 at 37 NORTHUP PLAT RD		215.05	0.00	0.00
	Land Value:		99100		
	Building Value:		0		
	Total Value:		99100		
	Tax Amount:		215.05		
	Sub Districts:		FD:7		
	Statecode:		13		
	Bankcode:		00		
2018 Tax Roll					
Q1:	52.53	Q2:	52.52	Q3:	52.52
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0025-029.000 at 37 NORTHUP PLAT RD		210.09	0.00	0.00
	Land Value:		99100		
	Building Value:		0		
	Total Value:		99100		
	Tax Amount:		210.09		
	Sub Districts:		FD:7		
	Statecode:		13		
	Bankcode:		00		
Totals			626.76	65.81	692.57

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: SMITH YAMUNA
 4 IRONWOOD DR
 COVENTRY, RI 02816

Account : 19-1640-98
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	190.49 Q2:	190.49 Q3:	190.49 Q4:	190.49	
Q1Bal:	0.00 Q2Bal:	42.86 Q3Bal:	190.49 Q4Bal:	190.49	
	0076-123.000 at 4 IRONWOOD DR	761.96	423.84	6.36	430.20
	Land Value:	157500			
	Building Value:	237300			
	Total Value:	394800			
	Tax Amount:	761.96			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
<i>new value \$ 355,900</i>					
<i>abate \$ 75.07</i>					
2019 Tax Roll					
Q1:	198.61 Q2:	198.61 Q3:	198.61 Q4:	198.61	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
	0076-123.000 at 4 IRONWOOD DR	794.44	0.00	0.00	0.00
	Land Value:	135400			
	Building Value:	230700			
	Total Value:	366100			
	Tax Amount:	794.44			
	Sub Districts:	FD:7			
	Statecode:	01			
	Bankcode:	00			
Totals			423.84	6.36	430.20

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: STANDISH JOHN H ESTATE OF
 PO BOX 832
 COVENTRY, RI 02816

Account : 19-2205-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	82.99 Q2:	82.99 Q3:	82.99 Q4:	82.99	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	82.99	
0610-072.000 at 72 HILL FARM CAMP RD		331.96	82.99	0.00	82.99
Land Value:		0			
Building Value:		172000			
Total Value:		172000			
Tax Amount:		331.96			
Sub Districts:		FD:7			
Statecode:		21			
Bankcode:		00			
<i>NEW VALUE \$ 154,900</i>					
<i>abate \$ 33</i>					
2019 Tax Roll					
Q1:	79.26 Q2:	79.26 Q3:	79.26 Q4:	79.26	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
0610-072.000 at 72 HILL FARM CAMP RD		317.04	0.00	0.00	0.00
Land Value:		0			
Building Value:		146100			
Total Value:		146100			
Tax Amount:		317.04			
Sub Districts:		FD:7			
Statecode:		21			
Bankcode:		00			
2018 Tax Roll					
Q1:	77.13 Q2:	77.11 Q3:	77.11 Q4:	77.11	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
0610-072.000 at 72 HILL FARM CAMP RD		308.46	0.00	0.00	0.00
Land Value:		0			
Building Value:		145500			
Total Value:		145500			
Tax Amount:		308.46			
Sub Districts:		FD:7			
Statecode:		21			
Bankcode:		00			
2017 Tax Roll					
Q1:	74.94 Q2:	74.93 Q3:	74.93 Q4:	74.93	
Q1Bal:	0.00 Q2Bal:	0.00 Q3Bal:	0.00 Q4Bal:	0.00	
0610-072.000 at 72 HILL FARM CAMP RD		299.73	0.00	0.00	0.00
Land Value:		0			

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: **WOODS MICHELE L**
81 LINDA DR, UNIT 101
COVENTRY, RI 02816

Account : 23-1166-00
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	34.65	Q2:	34.64	Q3:	34.64
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0520-101.000 at 81 LINDA DR		138.57	0.00	0.00
	Land Value:		0		
	Building Value:		71800		
	Total Value:		71800		
	Tax Amount:		138.57		
	Sub Districts:		FD:7		
	Statecode:		97		
	Bankcode:		00		
<i>NEW VALUE \$59,200</i>					
<i>abate \$24.31</i>					
2019 Tax Roll					
Q1:	77.47	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0520-101.000 at 81 LINDA DR		77.47	0.00	0.00
	Land Value:		0		
	Building Value:		35700		
	Total Value:		35700		
	Tax Amount:		77.47		
	Sub Districts:		FD:7		
	Statecode:		97		
	Bankcode:		00		
2018 Tax Roll					
Q1:	75.68	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0520-101.000 at 81 LINDA DR		75.68	0.00	0.00
	Land Value:		0		
	Building Value:		35700		
	Total Value:		35700		
	Tax Amount:		75.68		
	Sub Districts:		FD:7		
	Statecode:		97		
	Bankcode:		00		
2017 Tax Roll					
Q1:	73.54	Q2:	0.00	Q3:	0.00
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0520-101.000 at 81 LINDA DR		73.54	0.00	0.00
	Land Value:		0		

Detail Receivable Summary
 Receivable Group: ALL
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CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: **FAY STEPHEN P & JEAN M**
38 MUMFORD ST
COVENTRY, RI 02816

Account : 06-0161-01
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	164.25	Q2:	164.24	Q3:	164.24
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4:	164.24	Q4Bal:	164.24		
0096-010.001 at 38 MUMFORD ST		656.97	164.24	0.00	164.24
	Land Value:	152700			
	Building Value:	187700			
	Total Value:	340400			
	Tax Amount:	656.97			
	Sub Districts:	FD:7			
	Statecode:	02			
	Bankcode:	00			
0068-153.000 at 39 IRONWOOD DR		0.00	0.00	0.00	0.00
	Land Value:	0			
	Building Value:	0			
	Total Value:	0			
	Tax Amount:	0.00			
	Sub Districts:	FD:7			
	Statecode:	13			
	Bankcode:	00			
2019 Tax Roll					
Q1:	128.03	Q2:	128.03	Q3:	128.03
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4:	128.03	Q4Bal:	0.00		
0096-010.001 at 38 MUMFORD ST		512.12	0.00	0.00	0.00
	Land Value:	116300			
	Building Value:	119700			
	Total Value:	236000			
	Tax Amount:	512.12			
	Sub Districts:	FD:7			
	Statecode:	02			
	Bankcode:	00			
2018 Tax Roll					
Q1:	125.08	Q2:	125.08	Q3:	125.08
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
Q4:	125.08	Q4Bal:	0.00		
0096-010.001 at 38 MUMFORD ST		500.32	0.00	0.00	0.00
	Land Value:	116300			
	Building Value:	119700			
	Total Value:	236000			
	Tax Amount:	500.32			

*new value
 \$ 315,700
 abate \$ 47.67*

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 09:49:23 AM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: GRAY STEVEN M & MARY LYNN
 18A VALIANT DRIVE
 COVENTRY, RI 02816

Account : 07-1395-38
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	48.16	Q2:	48.15	Q3:	48.15
Q4:	48.15	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0510-336.000 at 18A VALIANT DR			192.61	0.00	0.00
	Land Value:		0		
	Building Value:		99800		
	Total Value:		99800		
	Tax Amount:		192.61		
	Sub Districts:		FD:7		
	Statecode:		97		
	Bankcode:		00		
<i>new value \$92,800 abate \$1351</i>					
2019 Tax Roll					
Q1:	38.79	Q2:	38.79	Q3:	38.79
Q4:	38.79	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0510-336.000 at 18A VALIANT DR			155.16	0.00	0.00
	Land Value:		0		
	Building Value:		71500		
	Total Value:		71500		
	Tax Amount:		155.16		
	Sub Districts:		FD:7		
	Statecode:		97		
	Bankcode:		00		
2018 Tax Roll					
Q1:	37.91	Q2:	37.89	Q3:	37.89
Q4:	37.89	Q1Bal:	0.00	Q2Bal:	0.00
Q3Bal:	0.00	Q4Bal:	0.00		
0510-336.000 at 18A VALIANT DR			151.58	0.00	0.00
	Land Value:		0		
	Building Value:		71500		
	Total Value:		71500		
	Tax Amount:		151.58		
	Sub Districts:		FD:3		
	Statecode:		97		
	Bankcode:		00		
Totals			0.00	0.00	0.00

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 09:58:10 AM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: ST AMAND ALAN R & MARY B
 86 WOOD COVE DR
 COVENTRY, RI 02816

Account : 19-0037-45
 Penalty as of: 06/10/2021

Description	Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll					
Q1:	338.73	Q2:	338.71	Q3:	338.71
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-121.000 at 86 WOOD COVE DR		1354.86	338.71	0.00
	Land Value:		359400		
	Building Value:		342600		
	Total Value:		702000		
	Tax Amount:		1354.86		
	Sub Districts:		FD:7		
	Statecode:		01		
	Bankcode:		00		
					338.71
<i>new value \$658,700</i>					
<i>abate \$83.57</i>					
2019 Tax Roll					
Q1:	292.53	Q2:	292.51	Q3:	292.51
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-121.000 at 86 WOOD COVE DR		1170.06	0.00	0.00
	Land Value:		238400		
	Building Value:		300800		
	Total Value:		539200		
	Tax Amount:		1170.06		
	Sub Districts:		FD:7		
	Statecode:		01		
	Bankcode:		00		
					0.00
2018 Tax Roll					
Q1:	285.83	Q2:	285.83	Q3:	285.83
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-121.000 at 86 WOOD COVE DR		1143.32	0.00	0.00
	Land Value:		238400		
	Building Value:		300900		
	Total Value:		539300		
	Tax Amount:		1143.32		
	Sub Districts:		FD:7		
	Statecode:		01		
	Bankcode:		00		
					0.00
2017 Tax Roll					
Q1:	277.74	Q2:	277.74	Q3:	277.74
Q1Bal:	0.00	Q2Bal:	0.00	Q3Bal:	0.00
	0026-121.000 at 86 WOOD COVE DR		1110.96	0.00	0.00
	Land Value:		238400		

Detail Receivable Summary
 Receivable Group: ALL
 Printed on 06/10/2021 at 10:09:46 AM

CENTRAL COVENTRY FIRE DISTRICT
 240 ARNOLD ROAD
 Coventry, RI 02816
 401-825-7860

To: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG
 1650 NOOSENECK HILL RD
 COVENTRY, RI 02816

Account : 23-0447-00
 Penalty as of: 06/10/2021

Description Detail	AdjBill	Prin Due	Penalty Due	Tot Due
2020 Tax Roll				
Q1: 48.63 Q2: 48.60 Q3: 48.60 Q4: 48.60				
Q1Bal: 48.63 Q2Bal: 48.60 Q3Bal: 48.60 Q4Bal: 48.60				
WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG	194.43	194.43	20.42	214.85
Parcel ID: 0018-082.000				
Location: 1650 NOOSENECK HILL RD				
DBA: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG				
Taxable Value: 100741				
Tax: 194.43				
				<i>abate \$ 194.43</i>
				<i>out of business</i>
2019 Tax Roll				
Q1: 64.37 Q2: 64.37 Q3: 64.37 Q4: 64.37				
Q1Bal: 64.37 Q2Bal: 64.37 Q3Bal: 64.37 Q4Bal: 64.37				
WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG	257.48	257.48	73.38	330.86
Parcel ID: 0018-082.000				
Location: 1650 NOOSENECK HILL RD				
DBA: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG				
Taxable Value: 118656				
Tax: 257.48				
2018 Tax Roll				
Q1: 76.54 Q2: 76.52 Q3: 76.52 Q4: 76.52				
Q1Bal: 0.00 Q2Bal: 0.00 Q3Bal: 0.00 Q4Bal: 0.00				
WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG	306.10	0.00	0.00	0.00
Parcel ID: 0018-082.000				
Location: 1650 NOOSENECK HILL RD				
DBA: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG				
Taxable Value: 144384				
Tax: 306.10				
2017 Tax Roll				
Q1: 74.38 Q2: 74.35 Q3: 74.35 Q4: 74.35				
Q1Bal: 0.00 Q2Bal: 0.00 Q3Bal: 0.00 Q4Bal: 0.00				
WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG	297.43	0.00	0.00	0.00
Parcel ID: 0018-082.000				
Location: 1650 NOOSENECK HILL RD				
DBA: WESTCOTT HOUSE FAMILY RESTAURANT & LOUNG				
Taxable Value: 144384				
Tax: 297.43				
2016 Tax Roll				