

# RESOLUTION OF THE CITY COUNCIL

No. 587

Approved November 25, 1974

RESOLVED, that the City Treasurer and the City Controller are authorized and directed to reimburse Caesare Santoro, an employee of the City Collector's Office, the sum of One Hundred (\$100.00) Dollars for his reimbursement to the Industrial National Bank on October 9, 1974 of the sum representing his having received a counterfeit bill in that denomination, a copy of the receipt issued by Industrial National Bank is attached hereto, and

BE IT FURTHER RESOLVED, that the City Council orders, with the approval of His Honor the Mayor, that the sum of One Hundred (\$100.00) Dollars to be paid to Caesare Santoro be charged to the Contingencies Appropriation.

IN CITY COUNCIL  
NOV 21 1974

READ AND PASSED

\_\_\_\_\_  
PRES.  
*Vincent Caspica*  
CLERK

APPROVED  
\_\_\_\_\_  
MAYOR  
*Joseph A. Dooly*  
NOV 25 1974

Alvin R. ...  
James P. ...  
COUNCIL

RECEIVED  
CITY CLERK  
OCT 17 1974

IN CITY COUNCIL  
OCT 17 1974  
FIRST READING  
REFERRED TO COMMITTEE ON

FINANCE

Ursula Vespa  
CLERK

THE COMMITTEE ON  
FINANCE

Approves Passage of  
The Within Resolution

Ursula Vespa  
Nov. 14, 1974 Clerk

Councilmen Lynch  
and Councilman Kelly,  
by request

\$ 100-

Prov. R. I. Oct. 9 1974

Received from CESARE SANFORD

one hundred <sup>00</sup>/<sub>100</sub> Dollars

to pay for counterfeit 100 bill

received by INDUSTRIAL NATIONAL BANK from City

Collector's Office

E. H. Harwood

Teller

