

**THE CITY OF PROVIDENCE**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 71

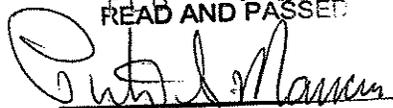
EFFECTIVE ~~APPROVED~~ February 15, 2009

RESOLVED, That the Internal Auditor is requested to conduct a comprehensive review of the actions of the Law Department regarding the hiring of KPMG, LLP to assist the City to investigate the facts and circumstances related to the outstanding tangible taxes owed to the City by Garcia Enterprises, Inc., to determine if all relevant purchasing policies, procedures and requirements were complied with.

NOW, THEREFORE, BE IT RESOLVED, That the Internal Auditor shall submit a written report of his findings to the City Council no later than 14 days after adoption of this resolution.

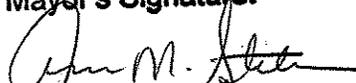
IN CITY COUNCIL

FEB 5 2009  
READ AND PASSED

  
PRES.

  
CLERK

Effective without the  
Mayor's Signature:

  
Anna M. Stetson  
City Clerk