

RESOLUTION OF THE CITY COUNCIL

No. 439

Approved

September 11, 1973

RECEIVED
CITY CLERK
SEP 11 1973

RESOLVED,

That the City Treasurer and the City Controller are authorized and directed to reimburse John E. Carroll, an employee of the City Collector's Office, the sum of \$20.00 representing his reimbursement to the Industrial National Bank on April 18, 1973 of said sum. A copy of the receipt issued by the Industrial National Bank is attached hereto.

THE CITY CLERK
RECEIVED
SEP 11 1973
VINE TO RAY

BE IT FURTHER RESOLVED, that the City Council order, with the approval of His Honor the Mayor, that the sum of \$20.00 to be paid to John E. Carroll be charged to the Contingencies Appropriation.

IN CITY COUNCIL
READ AND PASSED
PRES
CLERK

APPROVED
MAYOR
Joseph A. Rowley
SEP 11 1973

SEP 6 1973

OFFICE OF THE CLERK

IN CITY COUNCIL
FIRST READING
REFERRED TO COMMITTEE ON

Vernice Cooper

[REDACTED]

~~JUN 21~~ 1973

JULY 5

THE COMMITTEE ON

[REDACTED]

Approves Passage of
The Within Resolution

Vernice Cooper
Clerk

AUG 18 1973

[REDACTED]

Councilman Lynch

and Councilman Design. by request

90
part to
C.C.

\$ 20

Providence R. I. Apr 18 1973

Received from John E. Carroll

Seventy Dollars

for Counterfeit Twenty dollar Bill
in deposit of City of Providence Apr 12 1973.

John E. Carroll
John C. Prasecki