

RESOLUTION OF THE CITY COUNCIL

No. 1439

Approved

September 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.

BE IT FURTHER RESOLVED, that the City Council orders, 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
CLERK

APPROVED
MAYOR
Joseph A. Rowley
SEP 11 1973

SEP 6 1973

IN CITY COUNCIL
FIRST READING
REFERRED TO COMMITTEE ON

Vincent Cooper

FINANCE

~~JUN 21~~ 1973
JUL 5

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Vincent Cooper
Clerk

AUG 16 1973

*Councilman Lynch
and Councilman Design. by request*

700
part to
CC

\$ 20

Providence R. I. Apr 18 1973

Received from John E Carroll

Seventy Dollars

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

John E.C.
John C. Krasinski