

# RESOLUTION OF THE CITY COUNCIL

No. 254

Approved May 14, 1973

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 twenty (\$20.00) dollars for his reimbursement to the Industrial National Bank on April 12, 1973 of said 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 twenty (\$20.00) dollars to be paid to Caesare Santoro be charged to the Contingencies Appropriation.

## IN CITY COUNCIL

MAY 3 - 1973

READ and PASSED

.....  
*U. Vincent* President  
.....  
*U. Vincent* Clerk

APPROVED

MAY 14 1973  
*Joseph A. Healy*  
.....  
MAYOR

**IN CITY  
COUNCIL**

APR 24 1973

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

*Vincent Vespa* CLERK

**THE COMMITTEE ON  
FINANCE**

Approver of  
The Will

*Vincent Vespa*  
Clerk

APR 30 1973

*Councilman Scavetta,  
and Councilman Lynch, by request*

\$ 20-

Gov. R. I. Apr 14 1973

Received from

Seas Santos

Twenty and no/100 Dollars  
John Santos no/100  
of Gov. District of 4-10-73

John J. Santos