

| | |
|-------------------|------------|
| Octavio Delgado | \$1,619.77 |
| Walter McCullough | \$2,949.06 |
| | |
| TOTAL | \$5,792.83 |

;and, be it

Further Resolved, That the check is to be delivered upon presentation of a proper release, approved by the City Attorney; said amount to be charged to the Damages and Claims Account No. 636505, Fund - 0001, Organization - 1490, Program - 263, Sub Class S118.

CC-CC
AJZ/dkf
Murray
10/31/01