

This resolution was concurred in by
member of the committee (with

(aviva voce vote of the
dissenting vote(s)).

Respectfully submitted.

Chairman

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ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants, the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 100-99-4415-0939-0939.

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