## RESOLUTION NO. 11-138

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF $2,288,024.20, DEMAND CHECK NUMBERS 101804 THROUGH 102077**

**THE CITY COUNCIL OF THE CITY OF CARSON HEREBY RESOLVES, DETERMINES AND ORDERS AS FOLLOWS:**

SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

| Check | | Payee Name | Check Amount |
|---|---|---|---|
| CM | 00101804 | AECOM TECHNICAL SERVICES | 225.00 |
| CM | 00101805 | ALIN PARTY SUPPLY CO | 498.63 |
| CM | 00101806 | ALL CITY MANAGEMENT SERVICES | 10,355.83 |
| CM | 00101807 | AMERICAN RED CROSS | 503.00 |
| CM | 00101808 | ANTES, AMELITA R | 46.29 |
| CM | 00101809 | ARROWHEAD MOUNTAIN | 2,998.37 |
| CM | 00101810 | ART DESIGN RESOURCES | 176.50 |
| CM | 00101811 | AT & T SACRAMENTO | 1,001.89 |
| CM | 00101812 | AT&T PHONE | 17,263.75 |
| CM | 00101813 | AT&T | 600.00 |
| CM | 00101814 | AVILLA, KAREN | 85.42 |
| CM | 00101815 | BACKFLOW APPARATUS & VALVE CO | 4,090.00 |
| CM | 00101816 | BARRETT, DOUG | 25.00 |
| CM | 00101817 | BUAN, J | 175.00 |
| CM | 00101818 | CALIFORNIA FENCE AND SUPPLY CO | 34.80 |
| CM | 00101819 | CALIFORNIA PARK AND REC SOCIETY | 275.00 |
| CM | 00101820 | CALIFORNIA PEST MANAGEMENT INC | 324.00 |
| CM | 00101821 | CARSON INDUSTRIAL HARDWARE INC | 948.19 |
| CM | 00101822 | CASTRO, GEORGE | 1,330.00 |
| CM | 00101823 | CHEM PRO LABORATORY INC | 560.00 |
| CM | 00101824 | CLARK, JACKIE | 20.00 |
| CM | 00101825 | CLEAN ENERGY | 3,174.72 |
| CM | 00101826 | CLEANSOURCE | 532.33 |
| CM | 00101827 | CRAFCO INC | 2,283.75 |
| CM | 00101828 | CUEVAS, IRENE | 19.00 |
| CM | 00101829 | DAILY BREEZE NEWSPAPER | 438.51 |
| CM | 00101830 | DAVENPORT, C | 175.00 |
| CM | 00101831 | DE TORRES, PACITA | 1,043.00 |
| CM | 00101832 | DEWEY PEST CONTROL | 336.00 |
| CM | 00101833 | DUNN EDWARDS PAINT CO | 375.95 |

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|---|---|---|---|
| CM | 00101834 | EBERHARD EQUIPMENT | 1,465.63 |
| CM | 00101835 | ELECTROSONIC SYSTEMS INC | 7,707.47 |
| CM | 00101836 | ELKINS, PATRICIA E | 15.62 |
| CM | 00101837 | EWING IRRIGATION PRODUCTS | 2,196.32 |
| CM | 00101838 | FEDERAL EXPRESS CORP | 138.31 |
| CM | 00101839 | FRANCIS, CHERYL P | 500.00 |
| CM | 00101840 | FUSIONSTORM | 1,350.00 |
| CM | 00101841 | GONZALEZ, SILVIA | 25.00 |
| CM | 00101842 | GOODWILL | 20,400.00 |
| CM | 00101843 | GOPHER SPORT | 875.90 |
| CM | 00101844 | GRAINGER | 441.71 |
| CM | 00101845 | GST INC | 2,470.26 |
| CM | 00101846 | HARRISON, MINDA | 26.00 |
| CM | 00101847 | HDL COREN AND CONE | 695.00 |
| CM | 00101848 | HOLIDAY GOO | 193.58 |
| CM | 00101849 | HOME DEPOT INC | 498.22 |
| CM | 00101850 | HUB INTERNATIONAL | 521.47 |
| CM | 00101851 | JAM FIRE PROTECTION INC | 23,285.66 |
| CM | 00101852 | JAYS CATERING | 1,224.80 |
| CM | 00101853 | JONES, GAYLE | 120.00 |
| CM | 00101854 | LACO MOBILE HOME PARK | 173.18 |
| CM | 00101855 | LAMPKIN, TAMERA | 26.00 |
| CM | 00101856 | LEE, MILES | 19.00 |
| CM | 00101857 | LOS ALTOS TROPHY CO INC | 1,558.94 |
| CM | 00101858 | LOS ANGELES COUNTY SHERIFFS | 59,137.95 |
| CM | 00101859 | LOS ANGELES COUNTY | 2,054.62 |
| CM | 00101860 | LOS ANGELES COUNTY | 17,000.00 |
| CM | 00101861 | LUNA, VIRGINIA | 26.00 |
| CM | 00101862 | MDG ASSOCIATES | 14,115.00 |
| CM | 00101863 | MIG INC | 405.00 |
| CM | 00101864 | MIKES MUFFLER SERVICE | 181.08 |
| CM | 00101865 | MR HOSE INC | 40.47 |
| CM | 00101866 | NASCO MODESTO | 454.61 |
| CM | 00101867 | NATIONAL RESOURCE SAFETY CENTER | 42.02 |
| CM | 00101868 | NEXTEL COMMUNICATIONS | 2,633.38 |
| CM | 00101869 | OCEAN BLUE | 5,399.64 |
| CM | 00101870 | ORIENTAL TRADING CO INC | 263.48 |
| CM | 00101871 | PETES ROAD SERVICE INC | 178.12 |
| CM | 00101872 | PML COMPANY | 7,150.31 |
| CM | 00101873 | PREMIERE PRINTING AND GRAPHICS | 1,185.81 |
| CM | 00101874 | PRINT TO MAIL | 419.75 |
| CM | 00101875 | PRUDENTIAL OVERALL SUPPLY | 109.22 |
| CM | 00101876 | RED WING SHOE STORE | 560.01 |

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|---|---|---|---|
| CM | 00101877 | ROBERT SKEELS AND CO | 25.23 |
| CM | 00101878 | ROYAL WHOLESALE ELECTRIC | 126.88 |
| CM | 00101879 | RRM DESIGN GROUP | 3,622.00 |
| CM | 00101880 | S J CONTRACTOR | 600.00 |
| CM | 00101881 | SAFETY KLEEN CORP | 204.45 |
| CM | 00101882 | SANTECH | 1,583.10 |
| CM | 00101883 | SEARS | 582.16 |
| CM | 00101884 | SHAMROCK COMPANIES | 172.64 |
| CM | 00101885 | SHERWIN WILLIAMS | 127.72 |
| CM | 00101886 | SIMS WELDING SUPPLY | 273.43 |
| CM | 00101887 | SMART AND FINAL IRIS | 1,095.20 |
| CM | 00101888 | SOUTH COAST AIR QUALITY MGMT | 171.83 |
| CM | 00101889 | SOUTH LA DEVELOPMENT GROUP INC | 12,330.00 |
| CM | 00101890 | SOUTHERN CALIFORNIA EDISON CO | 2.95 |
| CM | 00101891 | SOUTHERN CALIFORNIA EDISON CO | 1,640.38 |
| CM | 00101892 | SPORT SUPPLY GROUP INC | 741.25 |
| CM | 00101893 | SPORTS SUPPLY GROUP INC | 280.50 |
| CM | 00101894 | STAPLES ADVANTAGE | 5,690.53 |
| CM | 00101895 | SULLY MILLER CONTRACTING CO | 855.62 |
| CM | 00101896 | THYSSENKRUPP ELEVATOR | 302.42 |
| CM | 00101897 | TOWNSEND PUBLIC AFFAIRS INC | 4,000.00 |
| CM | 00101898 | TRAFFIC CONTROL SERVICE | 811.19 |
| CM | 00101899 | USA MOBILITY WIRELESS INC | 6.76 |
| CM | 00101900 | WALTERS WHOLESALE ELECTRIC CO | 476.03 |
| CM | 00101901 | WAXIE SANITARY SUPPLY | 1,384.54 |
| CM | 00101902 | YAMADA CO INC | 942.72 |
| CM | 00101903 | ZEP MANUFACTURING CO | 308.31 |
| CM | 00101904 | ADMINISTRATIVE SERVICES CO OP | 125,747.24 |
| CM | 00101905 | VOID | 0.00 |
| CM | 00101906 | VOID | 0.00 |
| CM | 00101907 | ABILITYFIRST | 300.00 |
| CM | 00101908 | ADVANCED DATA PROTECTION | 340.45 |
| CM | 00101909 | AIR MOBILE SYSTEMS | 2,610.00 |
| CM | 00101910 | ALLTECH PROTECTIVE SERVICES | 9,447.52 |
| CM | 00101911 | ALSCO | 521.62 |
| CM | 00101912 | ALVAREZ, SHIRLEY | 26.00 |
| CM | 00101913 | AMERICAN SOCCER CO INC | 130.28 |
| CM | 00101914 | AMERIGAS | 11.69 |
| CM | 00101915 | APOLLO WEST THEATRE | 2,335.63 |
| CM | 00101916 | APPLE STORE MANHATTAN VILLAGE | 1,822.78 |
| CM | 00101917 | ARCO SMOG PROS | 220.00 |
| CM | 00101918 | B AND M LAWN AND GARDEN CENTER | 999.63 |
| CM | 00101919 | BACKFLOW APPARATUS & VALVE CO | 525.00 |

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|---|---|---|---|
| CM | 00101920 | BANK OF AMERICA | 16,306.37 |
| CM | 00101921 | BARBA, BLANCA | 125.72 |
| CM | 00101922 | BEST BUY CO INC | 973.57 |
| CM | 00101923 | BNY WESTERN TRUST CO | 2,120.00 |
| CM | 00101924 | BOYS AND GIRLS CLUB OF CARSON | 3,096.00 |
| CM | 00101925 | CALIFORNIA CERTIFIED CRANE | 200.00 |
| CM | 00101926 | CALIFORNIA PARK AND REC SOCIETY | 280.00 |
| CM | 00101927 | CALIFORNIA WATER SERVICE CO | 58,298.37 |
| CM | 00101928 | CARSON AUTO PARTS | 1,022.29 |
| CM | 00101929 | CARSON COORDINATING COUNCIL | 5,045.62 |
| CM | 00101930 | CARSON LOCK AND SAFE CO | 73.94 |
| CM | 00101931 | CDR DATA CORP | 82.31 |
| CM | 00101932 | CENTRAL PARKING SYSTEM | 6,951.30 |
| CM | 00101933 | CHEM PRO LABORATORY INC | 810.39 |
| CM | 00101934 | CHEVRON USA INC | 496.31 |
| CM | 00101935 | CHUYS AUTO INTERIOR | 685.11 |
| CM | 00101936 | CLARK CONSULTANTS | 1,200.00 |
| CM | 00101937 | CLEANSOURCE | 834.66 |
| CM | 00101938 | CLEANSTREET | 8,060.00 |
| CM | 00101939 | CODE PUBLISHING COMPANY | 350.00 |
| CM | 00101940 | COOPERATIVE PERSONNEL SERVICES | 962.10 |
| CM | 00101941 | CW SERVICES INC | 545.00 |
| CM | 00101942 | DAILY JOURNAL CORP | 340.00 |
| CM | 00101943 | EBERHARD | 223,546.95 |
| CM | 00101944 | EMPLOYERS GROUP SERVICE CORP | 650.00 |
| CM | 00101945 | EVERSOFT INC | 144.75 |
| CM | 00101946 | EWING IRRIGATION PRODUCTS | 124.63 |
| CM | 00101947 | FEDERAL EXPRESS CORP | 18.59 |
| CM | 00101948 | FIRST TRANSIT INC | 125,768.10 |
| CM | 00101949 | FLAG SHOP | 1,560.62 |
| CM | 00101950 | FOLEY ADVERTISING | 326.25 |
| CM | 00101951 | FRANCIS, CHERYL P | 500.00 |
| CM | 00101952 | GARCIA, MARIA | 50.61 |
| CM | 00101953 | GRIDWORKS | 783.99 |
| CM | 00101954 | GRIERSON, TIMOTHY | 123.99 |
| CM | 00101955 | GRIFFEE, SCOTT | 480.59 |
| CM | 00101956 | GST INC | 1,349.06 |
| CM | 00101957 | HICKS, CEDRIC L | 114.11 |
| CM | 00101958 | HOME DEPOT INC | 452.34 |
| CM | 00101959 | HOWARD, CARYN | 1,587.00 |
| CM | 00101960 | IBE DIGITAL | 121.10 |
| CM | 00101961 | INDEPENDENT PHYSICAL THERAPY INC | 640.00 |
| CM | 00101962 | IRON MOUNTAIN | 135.00 |

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|---|---|---|---|
| CM | 00101963 | JAYS CATERING | 314.29 |
| CM | 00101964 | JOHN G CATALDO AIA CSI | 70.00 |
| CM | 00101965 | KIWANIS CLUB OF CARSON | 180.00 |
| CM | 00101966 | L AND B PIPE AND SUPPLY CO | 277.23 |
| CM | 00101967 | LAST MINUTE FLOWERS AND GIFTS | 333.63 |
| CM | 00101968 | LONG BEACH MEMORIAL MEDICAL CENTER | 745.20 |
| CM | 00101969 | LOS ANGELES COUNTY SHERIFFS | 1,177,103.53 |
| CM | 00101970 | MANUELS SPEECH PATHOLOGY SERVICES | 600.00 |
| CM | 00101971 | MAX HOME CARE SERVICES INC | 1,830.00 |
| CM | 00101972 | MCMASTER CARR SUPPLY CO | 106.31 |
| CM | 00101973 | MEDINA, DANIEL | 300.00 |
| CM | 00101974 | MICROSOFT CORP | 2,578.00 |
| CM | 00101975 | NEW HOPE BAPTIST CHURCH | 25.00 |
| CM | 00101976 | NEXTEL | 683.69 |
| CM | 00101977 | P AND R PAPER SUPPLY INC | 3,157.06 |
| CM | 00101978 | PETRO DIAMOND INC | 17,844.84 |
| CM | 00101979 | PML COMPANY | 195.44 |
| CM | 00101980 | PROFESSIONAL ACCOUNT MANAGEMENT LLC | 31,273.21 |
| CM | 00101981 | PRUDENTIAL OVERALL SUPPLY | 461.06 |
| CM | 00101982 | QUALITY MEDICAL SERVICE | 770.53 |
| CM | 00101983 | RASBURY, OLLIE | 150.00 |
| CM | 00101984 | RED WING SHOE STORE | 452.37 |
| CM | 00101985 | REFRIGERATION SUPPLIES DIST | 92.08 |
| CM | 00101986 | RIGEL PRODUCTS AND SERVICE | 263.04 |
| CM | 00101987 | ROBERT SKEELS AND CO | 245.58 |
| CM | 00101988 | ROY KLOPPING ENTERPRISES | 532.00 |
| CM | 00101989 | SAMOAN AMERICAN SENIOR CITIZEN | 2,550.00 |
| CM | 00101990 | SANTOS, LIWAYWAY N | 51.95 |
| CM | 00101991 | SEES CANDY | 1,489.88 |
| CM | 00101992 | SHARED TECHNOLOGIES INC | 1,478.00 |
| CM | 00101993 | SHERWIN WILLIAMS | 85.77 |
| CM | 00101994 | SIEMENS INDUSTRY INC | 3,904.00 |
| CM | 00101995 | SMART AND FINAL IRIS | 478.00 |
| CM | 00101996 | SMITH, MARY | 720.00 |
| CM | 00101997 | SO CAL GROUPS | 563.00 |
| CM | 00101998 | SONG, SHARON | 76.75 |
| CM | 00101999 | SOUTHERN CALIFORNIA EDISON | 9,912.43 |
| CM | 00102000 | SPRINT | 624.72 |
| CM | 00102001 | STATE OF CALIFORNIA | 297.00 |
| CM | 00102002 | STATE OF THE ART AUDIO VISUAL | 1,154.56 |
| CM | 00102003 | STOVER SEED CO | 652.50 |
| CM | 00102004 | TARGET SPECIALTY PRODUCTS INC | 427.69 |
| CM | 00102005 | TIME WARNER CABLE | 309.30 |

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|---|---|---|---|
| CM | 00102006 | TRI CITY GLASS CO | 1,041.00 |
| CM | 00102007 | VASQUEZ & COMPANY LLP | 8,731.00 |
| CM | 00102008 | WALTERS WHOLESALE ELECTRIC CO | 50.32 |
| CM | 00102009 | WAYNE ELECTRIC CO | 201.19 |
| CM | 00102010 | WESTERN MEDICAL GROUP INC | 630.00 |
| CM | 00102011 | XPEDX PAPER AND GRAPHICS | 50.22 |
| CM | 00102012 | XTREME FITNESS | 339.69 |
| CM | 00102013 | YAMADA CO INC | 332.29 |
| CM | 00102014 | ARAMARK REFRESHMENT SERVICES | 200.76 |
| CM | 00102015 | ART DESIGN RESOURCES | 285.80 |
| CM | 00102016 | AT & T LONG DISTANCE | 1,470.05 |
| CM | 00102017 | AT & T SACRAMENTO | 988.65 |
| CM | 00102018 | BEL AIRE PARK | 232.11 |
| CM | 00102019 | BISHOP CO | 250.10 |
| CM | 00102020 | BLX GROUP LLC | 3,000.00 |
| CM | 00102021 | CALIFORNIA WATER SERVICE CO | 42,087.03 |
| CM | 00102022 | CALIFORNIA WATERSHED ENGINEERING | 9,989.00 |
| CM | 00102023 | CARE RESOURCES INC | 740.25 |
| CM | 00102024 | CHUYS AUTO INTERIOR | 1,370.22 |
| CM | 00102025 | CITY OF LONG BEACH | 73.28 |
| CM | 00102026 | CRUZ, ZARAH | 109.90 |
| CM | 00102027 | CX AND B UNITED CORP | 1,374.42 |
| CM | 00102028 | DAILY BREEZE NEWSPAPER | 1,388.52 |
| CM | 00102029 | DAILY JOURNAL CORP | 270.30 |
| CM | 00102030 | DAPEER ROSENBLIT AND LITVAK LLP | 6,904.86 |
| CM | 00102031 | DE LOS SANTOS, JANINE | 125.00 |
| CM | 00102032 | ENGELBERG, DAVE | 350.00 |
| CM | 00102033 | FEDERAL EXPRESS CORP | 302.35 |
| CM | 00102034 | GROSSE, STARLA | 112.59 |
| CM | 00102035 | GST INC | 1,359.28 |
| CM | 00102036 | GUZMAN, OSCAR | 60.00 |
| CM | 00102037 | HARRINGTON DECORATING CO INC | 3,770.66 |
| CM | 00102038 | JAYS CATERING | 1,612.10 |
| CM | 00102039 | JC FLAG CORPORATION | 195.75 |
| CM | 00102040 | JONES, BARBARA | 100.00 |
| CM | 00102041 | JONES, PAUL | 1,400.00 |
| CM | 00102042 | JONES, STARKESHIA | 100.00 |
| CM | 00102043 | KIWANIS CLUB OF CARSON | 150.00 |
| CM | 00102044 | KNOTTS BERRY FARM | 3,731.00 |
| CM | 00102045 | LACCAY, F | 175.00 |
| CM | 00102046 | LAULILE, CAROL | 125.00 |
| CM | 00102047 | M AND N TROPHIES AND JEWELRY | 56.44 |
| CM | 00102048 | MAIN GARDEN SUPPLIES | 165.00 |

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|---|---|---|---|
| CM | 00102049 | MIKES MUFFLER SERVICE | 71.01 |
| CM | 00102050 | OFFICE OF SAMOAN AFFAIRS | 1,102.93 |
| CM | 00102051 | ORTEGA, JARED | 150.00 |
| CM | 00102052 | PACIFIC FORD INC | 105.05 |
| CM | 00102053 | PEACE AND JOY CARE CENTER | 3,000.00 |
| CM | 00102054 | PENSKE TRUCK LEASING COMPANY LP | 9,780.82 |
| CM | 00102055 | PETES ROAD SERVICE INC | 503.85 |
| CM | 00102056 | PHASE II SYSTEMS | 955.22 |
| CM | 00102057 | PREMIERE PRINTING AND GRAPHICS | 59.37 |
| CM | 00102058 | PREVOST CAR INC | 63.64 |
| CM | 00102059 | PRUDENTIAL OVERALL SUPPLY | 262.04 |
| CM | 00102060 | PV FOOTWEAR | 110.00 |
| CM | 00102061 | REYNOLDS GROUP | 617.50 |
| CM | 00102062 | ROD SEAY VIDEO SERVICES | 850.00 |
| CM | 00102063 | SAMOAN AMERICAN SENIOR CITIZEN | 850.00 |
| CM | 00102064 | SHARP SEATING CO | 1,899.00 |
| CM | 00102065 | SIMS WELDING SUPPLY | 91.00 |
| CM | 00102066 | SMART AND FINAL IRIS | 299.08 |
| CM | 00102067 | SOUTHERN CALIFORNIA EDISON | 24,043.41 |
| CM | 00102068 | SPRINT NEXTEL | 485.00 |
| CM | 00102069 | SULLY MILLER CONTRACTING CO | 713.03 |
| CM | 00102070 | SUPERMEDIA LLC | 107.60 |
| CM | 00102071 | TELEPACIFIC COMMUNICATIONS | 946.71 |
| CM | 00102072 | VISUAL MARKETING CONCEPTS | 800.00 |
| CM | 00102073 | WARREN, CONNIE | 250.00 |
| CM | 00102074 | WORTHEY, JEWEL | 325.32 |
| CM | 00102075 | XPEDX PAPER AND GRAPHICS | 13.96 |
| CM | 00102076 | XTREMEFITNESS | 95.00 |
| CM | 00102077 | YAMADA CO INC | 181.00 |
| | TOTAL | | 2,288,024.20 |

# DISTRIBUTION OF DEMANDS BY FUND

| | | |
|---|---|---|
| 01 | GENERAL FUND | 1,630,434.17 |
| 09 | STATE COPS GRANT | 17,000.00 |
| 10 | FAMILY SUPPORT GRANT | 736.80 |
| 12 | STATE GAS TAX | 73.28 |
| 15 | HOUSING & COMMUNITY DEVELOPMENT | 27,536.57 |
| 18 | PROP A | 192,405.80 |
| 19 | PROP C | 81,749.25 |
| 25 | AIR QUALITY | 1,489.88 |
| 29 | SELF SUPPORTING | 8,496.35 |
| 30 | CRSN CONSOLIDATED CAPITAL PROJECT | 169.91 |
| 35 | LOW & MOD INCOME HOUSING | 10,232.86 |
| 54 | MEASURE R | 1,793.52 |
| 57 | NEIGHBORHOOD STABILIZATION PRO | 14,806.69 |
| 58 | WORKFORCE INVESTMENT ACT (WIA) | 475.00 |
| 59 | USDOE/ENERGY EFF & CONSERV GRANT | 223,546.95 |
| 62 | RESTRICTED ADMIN TOW FEE FUND | 36,011.58 |
| 65 | YOUTH SERVICES PROGRAM FUND | 61.93 |
| 71 | DEPOSITS | 35,883.66 |
| 73 | SEPULVEDA BLVD | 1,500.00 |
| 74 | DOMINGUEZ TECH CTR ASSMT DIST | 3,620.00 |
| | TOTAL | 2,288,024.20 |

ON DECEMBER 6, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 101804 THROUGH 102077. THE CITY TREASURER IS HEREBY DIRECTED TO PAY OUT OF THE FUNDS NAMED HEREON TO EACH OF THE CLAIMANTS LISTED ABOVE THE AMOUNT OF WARRANT APPEARING OPPOSITE THEIR RESPECTIVE NAMES, FOR THE PURPOSE STATED ON THE RESPECTIVE DEMANDS, MAKING A TOTAL OF $2,288,024.20.

PASSED, APPROVED AND ADOPTED THIS

6TH DAY OF DECEMBER, 2011.

______________________________
MAYOR JIM DEAR

ATTEST:

______________________________
CITY CLERK HELEN S. KAWAGOE

CERTIFICATE

In accordance with Section 37.202 of the Government Code, I certify that the above demands are accurate and the funds are available for the payments thereof. I certify under penalty that the foregoing is true and correct.

EXECUTED THE ______________ DAY OF

____________ AT CARSON, CALIFORNIA

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DAVID C. BIGGS
CITY MANAGER