

ON SEPTEMBER 21, 2010 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 094678 THROUGH 094949. 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 \$902,181.50.

PASSED, APPROVED AND ADOPTED THIS  
21<sup>ST</sup> DAY OF SEPTEMBER, 2010.

\_\_\_\_\_  
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

\_\_\_\_\_  
JEROME GROOMES  
CITY MANAGER