

ON AUGUST 2, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 099749 THROUGH 100016. 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 \$966,934.11.

PASSED, APPROVED AND ADOPTED THIS

2ND DAY OF AUGUST, 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

CLIFFORD W. GRAVES
INTERIM CITY MANAGER