

ITEM NO. (7) CONSIDER A REQUEST FOR SUPPORT FOR THE AUTISM AWARENESS DAY PROGRAM

Recommendation:

TAKE the following actions:

1. PROVIDE support to this year's Autism Awareness campaign in the amount of \$3,000.00 to facilitate the program.
2. APPROPRIATE \$3,000.00 from the unassigned general fund balance to account no. 01-90-983-065-6009 to cover part of the cost to hold the event.

ACTION: Item No. 7 was approved on the Consent Calendar.

ITEM NO. (8) CONSIDER PROVIDING FEE WAIVER SUPPORT TO THE CARSON RELAY FOR LIFE IN PERPETUITY AND CITY FUNDING FOR THE 2015 EVENT

Recommendation:

TAKE the following actions:

1. PROVIDE fee waiver support to the Carson Relay for Life in perpetuity.
2. PROVIDE \$5,000.00 funding for the 2015 Carson Relay for Life event.
3. INCLUDE \$5,000.00 appropriation for FY 2015/16 in account no. 01-10-000-003-6154 to fund the City's support for the 2015 Carson Relay for Life event.

ACTION: Item No. 8 was approved on the Consent Calendar.

DEMANDS (ITEM 9)

ITEM NO. (9) RESOLUTION NO. 15-039, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,125,734.49, DEMAND CHECK NUMBERS 121464 THROUGH 121790

A motion was made by Mayor Pro Tem/Agency Vice Chairman/Authority Vice Chairman Santarina, seconded by Council Member/Agency Member/Authority Commissioner Robles, to adopt Resolution No.15-039. The motion carried by the following vote: