

RESOLUTION NO. 10-129

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,365,045.74, DEMAND CHECK NUMBERS 096146 THROUGH 096423

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 00096146	GIPSON, MIKE A	\$257.40
CM 00096147	ACCURATE METERING PRODUCTS	\$362.00
CM 00096148	ACE PARTY RENTS	\$714.66
CM 00096149	ADDISON, BETTY	\$35.00
CM 00096150	ALDRIDGE, RAYMOND	\$35.00
CM 00096151	ALEXANDER, BOBBY R	\$35.00
CM 00096152	AMERICAN SOCIETY OF CIVIL ENG	\$285.00
CM 00096153	AMERIGAS	\$126.21
CM 00096154	ANR INDUSTRIES INC	\$26,677.00
CM 00096155	ANZA RENTS CO	\$2,590.72
CM 00096156	ARCO SMOG PROS	\$110.00
CM 00096157	AT & T INTERNET SERVICES	\$2,139.70
CM 00096158	AT & T LONG DISTANCE	\$1,072.40
CM 00096159	AT & T SACRAMENTO	\$1,015.19
CM 00096160	ATIENZA, ARIANA	\$35.00
CM 00096161	B AND M LAWN AND GARDEN CENTER	\$39.51
CM 00096162	BEST CHOICE	\$497.00
CM 00096163	BIERRIA, TREVON	\$50.00
CM 00096164	BLAYNEY, BEVERLY	\$35.00
CM 00096165	BOYER SR, JAMES	\$35.00
CM 00096166	BOYER, MICHELE	\$100.00
CM 00096167	BUMACOD, ESTRELLA	\$35.00
CM 00096168	BURR, MANDISA BRENDA	\$35.00
CM 00096169	CARAMBAS, ANGELICA	\$35.00
CM 00096170	CARE RESOURCES INC	\$776.25
CM 00096171	CARSON AUTO PARTS	\$129.41
CM 00096172	CASTRO, GEORGE	\$1,501.00
CM 00096173	CERVANTES, MALENA T	\$35.00
CM 00096174	CHILDERS, CHRISTOPHER	\$35.00

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CM	00096175	CINCO, JOEY	\$35.00
CM	00096176	CLAYTON, MARVIN A	\$70.00
CM	00096177	COOPERATIVE PERSONNEL SERVICES	\$204.00
CM	00096178	CRISOSTOMO, KAMERON	\$150.00
CM	00096179	D3 EQUIPMENT COMPANY	\$23.60
CM	00096180	DAILY BREEZE NEWSPAPERS	\$187.20
CM	00096181	DAILY JOURNAL CORP	\$243.10
CM	00096182	DAPPER TIRE CO	\$654.84
CM	00096183	DEL ROSARIO, STEPHANIE	\$150.00
CM	00096184	DELGADILLO, SOPHIA	\$100.00
CM	00096185	DOBARD	\$35.00
CM	00096186	DRAWING BOARD, THE	\$181.06
CM	00096187	ELMO, VIRGINIA	\$35.00
CM	00096188	EMPLOYERS GROUP SERVICE CORP	\$650.00
CM	00096189	ENDOSO, REGINA	\$100.00
CM	00096190	ESTRADA, GLORIA	\$35.00
CM	00096191	FAAVAE, TOMMY	\$35.00
CM	00096192	FELIX, JAYDE	\$50.00
CM	00096193	FLEET PRIDE	\$147.23
CM	00096194	FRANCIS, CHERYL P	\$500.00
CM	00096195	GETUABAN, RAINELLE	\$75.00
CM	00096196	GEURINS MOBILEHOME SERVICE	\$7,430.00
CM	00096197	GONZALEZ, ROSA	\$75.00
CM	00096198	GONZALEZ, WALTER	\$35.00
CM	00096199	GOVSTOR INC	\$6,400.00
CM	00096200	GRABER, JOHN	\$35.00
CM	00096201	GRANT, LARRY E	\$35.00
CM	00096202	GURAY JR, TANCREDO	\$35.00
CM	00096203	HARRIS, ALENE B	\$35.00
CM	00096204	HOME DEPOT INC, THE	\$189.94
CM	00096205	IAMALEAVA, MATTHEW	\$150.00
CM	00096206	ICEA JR, JUAN CARLOS	\$75.00
CM	00096207	JACKSON, ELIJAH	\$150.00
CM	00096208	JIMENEZ, JULIAN B	\$35.00
CM	00096209	JOHNSON, LELAHNI	\$35.00
CM	00096210	KEELY, TINA J	\$35.00
CM	00096211	KETZ, CHRISTINE	\$6,600.00
CM	00096212	KOBATA GROWERS INC	\$340.23
CM	00096213	LABASAN, CLEVEZZ	\$75.00
CM	00096214	LOS ANGELES COUNTY SHERIFFS	\$1,181,638.41
CM	00096215	LOS ANGELES COUNTY	\$1,249.83
CM	00096216	LOVE, ROYE	\$35.00
CM	00096217	LU, URBANA	\$35.00

CM	00096218	LUA, NELLIE A	\$70.00
CM	00096219	MACK, ELEANOR	\$35.00
CM	00096220	MANLEY, JOHN E	\$35.00
CM	00096221	MANUELS SPEECH PATHOLOGY SERV	\$600.00
CM	00096222	MANUMALEUNA, UISAINA	\$150.00
CM	00096223	MARASIGAN, JHELYSSA	\$100.00
CM	00096224	MARCELIN, JOHN	\$35.00
CM	00096225	MARTINEZ, JOSHUA	\$150.00
CM	00096226	MARTINEZ, MANUEL A	\$100.00
CM	00096227	MARTINEZ, TRINITY	\$50.00
CM	00096228	MAYHAMS, MARGIE M	\$35.00
CM	00096229	MC FRAZIER, COTASHA	\$232.60
CM	00096230	MCLEMORE, JESSICA	\$35.00
CM	00096231	MCREYNOLDS, KATERYN	\$50.00
CM	00096232	MENDOZA, AUSTIN	\$35.00
CM	00096233	MENDOZA, HEATHER N	\$35.00
CM	00096234	MERCADO, FRANCISCO	\$150.00
CM	00096235	MIRANDA, CRISTINA	\$50.00
CM	00096236	MITCHELL, ROBERT	\$35.00
CM	00096237	MUZAK - SOUTHERN CALIFORNIA	\$111.95
CM	00096238	NAZARENO, JOSE T	\$35.00
CM	00096239	NAZARENO, ROSITA L	\$35.00
CM	00096240	NEIL, WALTER WAYNE	\$35.00
CM	00096241	NEUTRAL POSTURE ERGONOMICS	\$3,630.00
CM	00096242	NEWMAN, JACQUELINE A	\$35.00
CM	00096243	NOA, KOURTNEY	\$35.00
CM	00096244	OGAN, ELIZABETH	\$75.00
CM	00096245	OLIVER HOLT SONS AND DAUGHTERS	\$1,384.60
CM	00096246	ONE CIVIC PLAZA CARSON LLC	\$3,187.21
CM	00096247	PACIFIC FORD INC	\$2,488.51
CM	00096248	PANDOLFO, KATIE	\$35.00
CM	00096249	PETES ROAD SERVICE INC	\$381.10
CM	00096250	PETRO DIAMOND INC	\$13,923.90
CM	00096251	PHILLIPS, BROOKE	\$75.00
CM	00096252	PHILLIPS-BEAVAR, GENEVA	\$35.00
CM	00096253	PHORN, THAILER	\$100.00
CM	00096254	PINON, JOSEPH	\$35.00
CM	00096255	PIRATES DINNER ADVENTURE	\$720.00
CM	00096256	POBLETE, ENRIQUE M	\$35.00
CM	00096257	POLENDEY, GEORGE	\$35.00
CM	00096258	POWER PRO PLUMBING	\$4,185.00
CM	00096259	PRICE, GRETA	\$35.00
CM	00096260	PRUDENTIAL OVERALL SUPPLY	\$841.20

CM	00096261	PULIDO, ISAIAS J	\$35.00
CM	00096262	RABER, BRIAN	\$35.00
CM	00096263	RAMOS, JESSICA	\$35.00
CM	00096264	RASING, PERLITA	\$35.00
CM	00096265	RED WING SHOE STORE	\$345.68
CM	00096266	REED, CLETE F	\$35.00
CM	00096267	RIDDICK, NATHANIEL J	\$35.00
CM	00096268	ROBERT SKEELS AND CO	\$60.31
CM	00096269	ROBINSON, IMANI	\$70.00
CM	00096270	RODRIGUEZ JR, GERARDO	\$35.00
CM	00096271	RODRIGUEZ, ALEXANDRA	\$35.00
CM	00096272	SALDANA, NATALIE	\$100.00
CM	00096273	SALOMON, EMMANUEL A	\$35.00
CM	00096274	SAMOAN AMERICAN SENIOR CITIZENS	\$850.00
CM	00096275	SAMS CLUB	\$750.44
CM	00096276	SANTECH	\$1,421.21
CM	00096277	SEALE, MICHAEL	\$5,600.00
CM	00096278	SEYMORE, VERGIE E	\$35.00
CM	00096279	SHAFFER, CHERYL A	\$35.00
CM	00096280	SHARP SEATING CO	\$1,062.50
CM	00096281	SHERWIN WILLIAMS	\$608.01
CM	00096282	SOUTH BAY HOME HEALTH CARE	\$398.36
CM	00096283	SOUTHERN CALIFORNIA EDISON CO	\$31,975.74
CM	00096284	SPECIALTY TECHNICAL PUBLISHERS	\$90.00
CM	00096285	STAPLES ADVANTAGE	\$8,158.29
CM	00096286	STEWART, FRANKIE	\$35.00
CM	00096287	STROTHER, JUDY	\$150.00
CM	00096288	SULLY MILLER CONTRACTING CO	\$647.34
CM	00096289	TARGET SPECIALTY PRODUCTS INC	\$482.99
CM	00096290	TIME WARNER CABLE	\$285.54
CM	00096291	TOMITA JR, WALTER	\$174.57
CM	00096292	TUCKER, SARAH E	\$50.00
CM	00096293	VANN, DEVON	\$50.00
CM	00096294	VASQUEZ, IVAN	\$379.00
CM	00096295	VELASQUEZ, VIRGINIA	\$35.00
CM	00096296	VENTURA, NATHANIEL	\$150.00
CM	00096297	WELLS FARGO BUSINESS CARD	\$1,955.85
CM	00096298	WHITMORE, JAMES	\$35.00
CM	00096299	WORTHAM, SANDRA C	\$70.00
CM	00096300	WORTHINGTON, MARY M	\$100.00
CM	00096301	ZOZOBRANO, ANGEL	\$50.00
CM	00096302	ALESHIRE AND WYNDER LLP	\$349,818.32
CM	00096303	Void - Continued Stub	\$0.00

CM	00096304	TARGET STORES	\$100.00
CM	00096305	AAE INC	\$15,220.00
CM	00096306	ACCURATE METERING PRODUCTS	\$362.00
CM	00096307	ACE PARTY RENTS	\$547.70
CM	00096308	ALL CITY MANAGEMENT SERVICES	\$3,615.76
CM	00096309	ALSCO	\$464.94
CM	00096310	AMERICAN SOCCER CO INC	\$917.78
CM	00096311	AQUA FLO SUPPLY	\$1,279.25
CM	00096312	ARAMARK REFRESHMENT SERVICES	\$295.63
CM	00096313	ARCO SMOG PROS	\$55.00
CM	00096314	ART DESIGN RESOURCES	\$281.84
CM	00096315	BALLOON AND FLOWER WORLD	\$350.00
CM	00096316	BRIDGES COMMUNITY ECONOMICS	\$3,169.01
CM	00096317	C AND R SATELLITE COMPANY	\$155.00
CM	00096318	CALIFORNIA MUNICIPAL ADJUDICATION	\$100.00
CM	00096319	CALIFORNIA PEST MANAGEMENT INC	\$432.00
CM	00096320	CARSON AUTO PARTS	\$205.76
CM	00096321	CARSON CHAMBER OF COMMERCE	\$1,402.79
CM	00096322	CARSON LOCK AND SAFE CO	\$30.85
CM	00096323	CDW GOVERNMENT INC	\$288.17
CM	00096324	CHEVRON USA INC	\$39.36
CM	00096325	CHICAGO TITLE COMPANY	\$100.00
CM	00096326	CITIZENS BUSINESS BANK	\$204,403.45
CM	00096327	CLEAN ENERGY	\$1,127.80
CM	00096328	COLOR SPOT NURSERIES INC	\$129.06
CM	00096329	CRITERION RESOURCES INC	\$4,369.50
CM	00096330	DAILY BREEZE NEWSPAPERS	\$1,517.44
CM	00096331	DAILY JOURNAL CORP	\$112.20
CM	00096332	DEWEY PEST CONTROL	\$155.00
CM	00096333	DUNN EDWARDS PAINT CO	\$649.92
CM	00096334	ESCOBAR, JAVIER	\$20.00
CM	00096335	ESPIRITU, HENRY	\$215.50
CM	00096336	EVERSOFT INC	\$146.08
CM	00096337	FEDERAL EXPRESS CORP	\$91.97
CM	00096338	FERGUSON ENTERPRISES INC	\$1,621.43
CM	00096339	FLOWERS BY DEMETRIO	\$176.63
CM	00096340	FREEDOM PAPER	\$143.67
CM	00096341	GALLS INC	\$95.27
CM	00096342	GARCIA, GRACE	\$9.10
CM	00096343	GAS CO, THE	\$7,686.92
CM	00096344	GEURINS MOBILEHOME SERVICE	\$5,965.50
CM	00096345	GOODWILL	\$5,100.00
CM	00096346	GRAFFITI TRACKER INC	\$2,000.00

CM	00096347	GRANICUS INC	\$1,200.00
CM	00096348	GROSSE, STARLA	\$136.66
CM	00096349	HAYER CONSULTANTS INC	\$942.50
CM	00096350	HAYNES, MELVIN	\$20.00
CM	00096351	HERNANDEZ, MARTIN	\$20.00
CM	00096352	HICKS, CEDRIC L	\$103.85
CM	00096353	HOME DEPOT INC, THE	\$668.55
CM	00096354	HUB INTERNATIONAL	\$177.65
CM	00096355	JAYS CATERING	\$564.99
CM	00096356	JONES, STARKESHIA	\$100.00
CM	00096357	LEIN JENKINS ENVIORNMENTAL	\$281.60
CM	00096358	LONG BEACH BUSINESS JOURNAL	\$550.00
CM	00096359	LONG BEACH MEMORIAL MEDICAL	\$726.00
CM	00096360	LOS ANGELES COUNTY SHERIFFS	\$42,589.86
CM	00096361	LOS ANGELES COUNTY SHERIFFS	\$694.00
CM	00096362	LOS ANGELES COUNTY	\$30,638.76
CM	00096363	LOS ANGELES COUNTY	\$8,283.09
CM	00096364	LOS ANGELES PRINTING AND ENGR	\$1,371.88
CM	00096365	M AND M MOBILEHOME REPAIR SERV	\$5,100.00
CM	00096366	M AND N TROPHIES AND JEWELRY	\$390.33
CM	00096367	MAINTSTAR	\$7,194.00
CM	00096368	MAKENA	\$200.00
CM	00096369	MC NEAL, ANTOINETTE	\$20.00
CM	00096370	MERIT SIGN COMPANY	\$76.83
CM	00096371	MIG INC	\$12,931.65
CM	00096372	MUTUAL PROPANE CO INC	\$14.19
CM	00096373	NASCO MODESTO	\$836.09
CM	00096374	NATIONWIDE ENVIRONMENTAL SERV	\$60,951.67
CM	00096375	P AND R PAPER SUPPLY INC	\$3,424.75
CM	00096376	PACIFIC FORD INC	\$2,462.84
CM	00096377	PEPE'S TOW SERVICE INC	\$395.00
CM	00096378	PETES ROAD SERVICE INC	\$110.93
CM	00096379	PITNEY BOWES INC	\$567.80
CM	00096380	PITNEY BOWES RESERVE ACCOUNT	\$5,000.00
CM	00096381	POKCAYO, ALEJANDRO	\$20.00
CM	00096382	POWELL CONSTRUCTORS	\$159,327.90
CM	00096383	PREVOST CAR INC	\$40.95
CM	00096384	PROFESSIONAL MOBILE REMODELING	\$4,500.00
CM	00096385	PRUDENTIAL OVERALL SUPPLY	\$146.51
CM	00096386	RED WING SHOE STORE	\$140.47
CM	00096387	REFRIGERATION SUPPLIES DIST	\$21.96
CM	00096388	REINER, JOAN	\$105.32
CM	00096389	RIOS, SORAYA	\$20.00

CM	00096390	ROBERT SKEELS AND CO	\$18.91
CM	00096391	ROYAL STAR UPHOLSTERY	\$2,587.50
CM	00096392	RSA CONTRACTORS	\$1,000.00
CM	00096393	S AND S WORLDWIDE INC	\$270.50
CM	00096394	SAFETY KLEEN CORP	\$1,274.16
CM	00096395	SAMOAN FEDERATION, THE	\$951.55
CM	00096396	SEPULVEDA BUILDING MATERIALS	\$119.74
CM	00096397	SHARED TECHNOLOGIES INC	\$2,001.10
CM	00096398	SHERWIN WILLIAMS	\$164.96
CM	00096399	SIMS WELDING SUPPLY	\$233.83
CM	00096400	SMARDAN SUPPLY	\$699.93
CM	00096401	SMILING FROM EAR TO EAR	\$23.25
CM	00096402	SOLIS, IRMA	\$42.00
CM	00096403	SOUTH BAY TRUCK CENTER	\$5,124.49
CM	00096404	SPORT SUPPLY GROUP INC	\$868.00
CM	00096405	STAPLES ADVANTAGE	\$2,838.28
CM	00096406	STATE OF THE ART AUDIO VISUAL	\$602.00
CM	00096407	STATE WATER RESOURCES CONTROL	\$24,576.00
CM	00096408	SULLY MILLER CONTRACTING CO	\$978.05
CM	00096409	TARGET STORES	\$2,500.00
CM	00096410	TAUAEFA, SAM	\$50.00
CM	00096411	TEK TIME SYSTEMS	\$143.78
CM	00096412	THYSSENKRUPP ELEVATOR	\$302.42
CM	00096413	TORO, RAMON	\$350.00
CM	00096414	TRI CITY GLASS CO	\$339.00
CM	00096415	TRIMEN SALES INC	\$592.65
CM	00096416	TRISTAR RISK MANAGEMENT	\$7,300.00
CM	00096417	UNIQUE PAVING MATERIALS	\$2,949.66
CM	00096418	USA MOBILITY WIRELESS INC	\$9.33
CM	00096419	VELEZ, HUMBERTO	\$20.00
CM	00096420	WALLSTRONG TRAILERS	\$10.92
CM	00096421	WALTERS WHOLESALE ELECTRIC CO	\$638.92
CM	00096422	WINTON, BRIDGET	\$65.00
CM	00096423	YAMADA CO INC	\$153.84

TOTAL

\$2,365,045.74

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,714,766.79
10 FAMILY SUPPORT GRANT	836.09
12 STATE GAS TAX	96,121.29
15 HOUSING & COMMUNITY DEVELOPMENT	35,305.07
18 PROP A	5,772.11
19 PROP C	3,177.59
20 FEDERAL HIGHWAY PLANNING	349,516.75
25 AIR QUALITY	2,500.00
29 SELF SUPPORTING	2,661.40
30 PROJECT AREA 1 CAPITAL PROJECT	16,355.11
31 MERG & AMEND PROJ AREA CAP PROJ	245.00
54 MEASURE R	12,931.65
57 NEIGHBORHOOD STABILIZATION PROG	27,619.50
58 WORKFORCE INVESTMENT ACT (WIA)	7,001.21
67 PROP 42	3,976.70
71 DEPOSITS	86,259.48
 TOTAL	 2,365,045.74

ON DECEMBER 21, 2010 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 096146 THROUGH 096423. 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 \$2,365,045.74.

PASSED, APPROVED AND ADOPTED THIS

21st DAY OF DECEMBER, 2010.

MAYOR JIM DEAR

ATTEST:

CITY CLERK HELEN S. KAWAGOE

C E R T I F I C A T E

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

