

RESOLUTION NO. 11-088

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,087,598.93, DEMAND CHECK NUMBERS 099238 THROUGH 099519

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
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CM 00099238	AMERICAN CONTRACTORS INDEMNITY	82,509.07
CM 00099239	BEST BUY CO INC	968.18
CM 00099240	BRICK MARKERS USA	100.00
CM 00099241	CALIF ASSN OF CLERKS ELECTION OFFICIALS	125.00
CM 00099242	CARSON AUTO PARTS	130.42
CM 00099243	CARSON LOCK AND SAFE CO	20.85
CM 00099244	CARSON WOMENS CLUB	70.00
CM 00099245	CHYU, ANGEL	8.67
CM 00099246	COLONY COVE PROPERTIES LLC	363.00
CM 00099247	CORTEZ, MARIA	21.22
CM 00099248	CRUZ, ZARAH	1,596.22
CM 00099249	DAPPER TIRE CO	374.06
CM 00099250	EWING IRRIGATION PRODUCTS	31.35
CM 00099251	FEDERAL EXPRESS CORP	565.38
CM 00099252	FLEET PRIDE	70.45
CM 00099253	FRANCIS, CHERYL P	250.00
CM 00099254	GARCIA, LILIA	96.33
CM 00099255	GARCIA, MARIA	35.25
CM 00099256	GATLING, EVA	4.80
CM 00099257	GOLD COAST TOURS	2,575.00
CM 00099258	GONZALEZ, JULIO	204.37
CM 00099259	GRAVES, CLIFFORD	139.74
CM 00099260	GUERRA, ELVIS	175.00
CM 00099261	HAMILTON, SHERRIE	16.00
CM 00099262	HARRIS, KENNY	549.78
CM 00099263	HI LINE	565.71
CM 00099264	HINDERLITER DE LLAMAS & ASSO	13,562.16
CM 00099265	HOME DEPOT INC	471.19

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CM 00099266	HY GRADE	274.37
CM 00099267	IBE DIGITAL	121.45
CM 00099268	ICOLOR	6,348.87
CM 00099269	JOKERS PARTY SUPPLIES	394.04
CM 00099270	KINGDOM ADVANCERS FAMILY CHURCH	125.00
CM 00099271	LEAGUE OF CALIFORNIA CITIES	35.00
CM 00099272	LOS ANGELES COUNTY SHERIFFS	22,853.41
CM 00099273	LOS ANGELES COUNTY	36.00
CM 00099274	LOS ANGELES PRINTING & ENGRAVING	717.77
CM 00099275	LOVCO CONSTRUCTION INC	55.00
CM 00099276	M AND N TROPHIES AND JEWELRY	497.28
CM 00099277	MANALO, MARIA	200.00
CM 00099278	MANERI SIGN CO INC	1,445.95
CM 00099279	VOID	0.00
CM 00099280	MIDWEST WHOLESALE LIGHTING	97.79
CM 00099281	MONTEREY SANITARY SUPPLY INC	482.91
CM 00099282	MORRISON, BARBARA	2,000.00
CM 00099283	MR HOSE INC	405.65
CM 00099284	NATIONAL RESOURCE SAFETY CENTER	22.84
CM 00099285	NOA, JANNY	2,648.14
CM 00099286	PACIFIC FORD INC	71.52
CM 00099287	PETES ROAD SERVICE INC	152.24
CM 00099288	PIGEE, RONIKA	1,000.00
CM 00099289	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00099290	POSTMASTER	4,511.60
CM 00099291	PREVOST CAR INC	186.07
CM 00099292	PRUDENTIAL OVERALL SUPPLY	131.02
CM 00099293	ROBERT SKEELS AND CO	344.25
CM 00099294	ROBERTSON'S READY MIX CONCRETE	980.21
CM 00099295	ROD SEAY VIDEO SERVICES	552.00
CM 00099296	RSA CONTRACTORS	18,630.00
CM 00099297	RUSSELL SIGLER INC	69.32
CM 00099298	SAFETY KLEEN CORP	1,551.63
CM 00099299	SAMOAN AMERICAN SENIOR CITIZEN	1,700.00
CM 00099300	SAMS CLUB	499.39
CM 00099301	SANTECH	1,444.31
CM 00099302	SANTOS, LIWAYWAY N	47.74
CM 00099303	SHERWIN WILLIAMS	744.51
CM 00099304	SIMS WELDING SUPPLY	91.78
CM 00099305	SMARDAN SUPPLY	22.10
CM 00099306	SMART AND FINAL IRIS	6.18

CM 00099307	SMART SOURCE	1,397.18
CM 00099308	SOUTHERN CALIFORNIA EDISON	1,770.27
CM 00099309	SOUTHERN CALIFORNIA EDISON	2,350.00
CM 00099310	SOUTHERN CALIFORNIA FLEET SERV	2,750.87
CM 00099311	SPORTS SUPPLY GROUP INC	410.00
CM 00099312	SPRINT	558.87
CM 00099313	STANLEY CONVERGENT	3,791.21
CM 00099314	STANLEY SECURITY SOLUTIONS INC	160.38
CM 00099315	STATE OF THE ART AUDIO VISUAL	932.50
CM 00099316	TARGET SPECIALTY PRODUCTS INC	630.35
CM 00099317	TINGSON, JOSE	449.82
CM 00099318	TRISTAR RISK MANAGEMENT	7,300.00
CM 00099319	UNISAN PRODUCTS	743.28
CM 00099320	UNISOURCE WORLDWIDE INC	762.63
CM 00099321	USA MOBILITY WIRELESS INC	6.76
CM 00099322	VIDAL, VERNALOU	35.00
CM 00099323	WALLSTRONG TRAILERS	190.31
CM 00099324	WALTERS WHOLESALE ELECTRIC CO	661.05
CM 00099325	WASHINGTON, CHARLES	25.00
CM 00099326	WATERLINE TECHNOLOGIES	1,862.86
CM 00099327	WAYNE ELECTRIC CO	203.04
CM 00099328	WESTERN HIGHWAY PRODUCTS INC	541.38
CM 00099329	WILLDAN FINANCIAL SERVICES INC	1,261.99
CM 00099330	YAMADA CO INC	48.80
CM 00099331	AUTOMO COURIERS	240.00
CM 00099332	LOUIES CLEANERS	302.50
CM 00099333	ALESHIRE AND WYNDER LLP	39,545.00
CM 00099334	ABILITYFIRST	300.00
CM 00099335	ACE PARTY RENTS	93.50
CM 00099336	ACOSTA, JACQUELYN	140.70
CM 00099337	ADVANCED DATA PROTECTION	340.45
CM 00099338	ALONSO, DIANA	31.00
CM 00099339	ALSCO	2,259.04
CM 00099340	ANTES, AMELITA R	21.90
CM 00099341	ARAMARK REFRESHMENT SERVICES	342.77
CM 00099342	ARDENT ENVIRONMENTAL GROUP INC	225.00
CM 00099343	ART DESIGN RESOURCES	303.90
CM 00099344	AT&T UTILITIES	15,933.43
CM 00099345	AUTOMO COURIERS	560.00
CM 00099346	AVILA, MARIA	39.00
CM 00099347	B AND M LAWN AND GARDEN CENTER	362.90

CM 00099348	BURHENN AND GEST LLP	745.74
CM 00099349	BURKE ENGINEERING CO	284.80
CM 00099350	BUSINESS INSIGHT INSURANCE AGE	382,813.00
CM 00099351	CALIFORNIA CLEANING SUPPLIES	744.00
CM 00099352	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00099353	CARSON LOCK AND SAFE CO	21.95
CM 00099354	CASTRO, GEORGE	990.95
CM 00099355	CDR DATA CORP	82.31
CM 00099356	CDW GOVERNMENT INC	541.36
CM 00099357	CENTRAL PARKING SYSTEM	5,521.62
CM 00099358	CHICAGO TITLE COMPANY	26.00
CM 00099359	CITY OF CARSON PETTY CASH FUND	609.44
CM 00099360	CODE PUBLISHING COMPANY	939.45
CM 00099361	COMERICA BANK	469.73
CM 00099362	COOPERATIVE PERSONNEL SERVICES	5,023.60
CM 00099363	CRAFCO INC	2,304.75
CM 00099364	DAILY JOURNAL CORP	96.90
CM 00099365	DAPEER ROSENBLIT AND LITVAK LLP	742.27
CM 00099366	DEWEY PEST CONTROL	335.00
CM 00099367	EL NIDO FAMILY CENTERS	1,083.24
CM 00099368	EMPIRE CLEANING SUPPLY	3,268.87
CM 00099369	EPLER COMPANY	6,500.00
CM 00099370	ERASTO R BATONGMALAQUE FOUNDATION	1,975.32
CM 00099371	ERGONOMICS MADE EASY	1,054.84
CM 00099372	EWING IRRIGATION PRODUCTS	141.18
CM 00099373	FARAGE, HANNAH S	175.00
CM 00099374	FIRST TRANSIT INC	121,466.73
CM 00099375	FLOWERS BY DEMETRIO	144.20
CM 00099376	GAS CO	4,266.68
CM 00099377	GEORGIA EXPO	162.79
CM 00099378	GEURINS MOBILEHOME SERVICE	4,500.00
CM 00099379	GOLDEN STATE WATER COMPANY	7,381.88
CM 00099380	HINDERLITER DE LLAMAS & ASSO	2,400.00
CM 00099381	HOME DEPOT INC	516.92
CM 00099382	HUGHES NETWORK SYSTEMS	76.78
CM 00099383	HUSHMAND ASSOCIATES INC	12,145.00
CM 00099384	IBE DIGITAL	121.45
CM 00099385	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM 00099386	IRON MOUNTAIN	135.00
CM 00099387	JAYS CATERING	522.42
CM 00099388	JEECO MFG AND SUPPLY	3,655.77

CM 00099389	L AND B PIPE AND SUPPLY CO	85.95
CM 00099390	LOS ANGELES COUNTY	8,276.44
CM 00099391	LOS ANGELES COUNTY	113,980.61
CM 00099392	MAYFLOWER DISTRIBUTING CO	352.25
CM 00099393	MCLUCAS, SHARON SCOTT	300.00
CM 00099394	MIDWEST WHOLESALE LIGHTING	293.36
CM 00099395	MONDRAGON, PATRICIA	39.00
CM 00099396	NAPA AUTO PARTS	236.01
CM 00099397	NORMAN A TRAUB ASSOCIATES	1,168.81
CM 00099398	OLIVARES, MARIA	31.00
CM 00099399	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM 00099400	PETRO DIAMOND INC	19,664.40
CM 00099401	PHASE II SYSTEMS	1,209.83
CM 00099402	PLUMBERS WAREHOUSE	55.76
CM 00099403	PROFESSIONAL MOBILE REMODELING	4,500.00
CM 00099404	PROJECTOR DOCTOR	285.00
CM 00099405	PRUDENTIAL OVERALL SUPPLY	220.55
CM 00099406	QAS PRODUCTIONS	300.00
CM 00099407	RALPHS GROCERY CO	154.65
CM 00099408	REFRIGERATED CONTAINER OF CALIFORNIA	63.81
CM 00099409	SAMOAN AMERICAN SENIOR CITIZEN	850.00
CM 00099410	SAMS CLUB	239.52
CM 00099411	SAN PEDRO ELECTRIC SIGN	28,800.00
CM 00099412	SANTECH	1,022.87
CM 00099413	SHERWIN WILLIAMS	118.74
CM 00099414	SILVIA CONSTRUCTION INC	487,094.72
CM 00099415	SIMS WELDING SUPPLY	240.49
CM 00099416	SOUTHERN CALIFORNIA EDISON CO	12.22
CM 00099417	SOUTHERN CALIFORNIA EDISON CO	37,961.58
CM 00099418	STAPLES ADVANTAGE	3,180.69
CM 00099419	STATE OF CALIFORNIA	606.00
CM 00099420	STATE OF THE ART AUDIO VISUAL	427.00
CM 00099421	SUPERMEDIA LLC	107.60
CM 00099422	SYSTEMS SOURCE INC	1,015.19
CM 00099423	TATCO INC	300.00
CM 00099424	TORRES, SANDRA	15.81
CM 00099425	TRINIDAD, MARIE CLARICE	1,622.12
CM 00099426	VERIZON CALIFORNIA INC	75.00
CM 00099427	WAXIE SANITARY SUPPLY	844.37
CM 00099428	WESTERN MEDICAL GROUP INC	1,795.00
CM 00099429	WILSON, D'ANDRE	45.79

CM 00099430	ABILOGU, ROXANN D	500.00
CM 00099431	CLARK CONSULTANTS	7,760.00
CM 00099432	MJR APPRAISAL SERVICE	350.00
CM 00099433	RD DESIGN	3,227.00
CM 00099434	REAL ESTATE CONSULTING & SERVICES	6,351.40
CM 00099435	REYNOLDS GROUP	995.00
CM 00099436	ART DESIGN RESOURCES	53.34
CM 00099437	AT & T INTERNET SERVICES	586.82
CM 00099438	AT & T LONG DISTANCE	653.70
CM 00099439	AT & T SACRAMENTO	1,008.39
CM 00099440	AT&T	300.00
CM 00099441	BOYS AND GIRLS CLUB OF CARSON	1,166.67
CM 00099442	BUNKER, GERALDINE	50.00
CM 00099443	CALIFORNIA WATER SERVICE CO	41,513.50
CM 00099444	CARR, LIBBY C	150.00
CM 00099445	CARSON AUTO PARTS	898.90
CM 00099446	CASTRO, GEORGE	900.95
CM 00099447	CBT NUGGETS LLC	1,599.00
CM 00099448	CERVANTES, MONICA	500.00
CM 00099449	CHAVEZ CONSTRUCTION	9,000.00
CM 00099450	CHILE VERDE	878.00
CM 00099451	CHOURA EVENTS	350.00
CM 00099452	CLEAN ENERGY	48,795.82
CM 00099453	DAILY JOURNAL CORP	399.50
CM 00099454	DLT SOLUTIONS INC	1,185.65
CM 00099455	ELLISON LP	100.00
CM 00099456	ESPERANZA, RANDY	175.00
CM 00099457	EVERSOFT INC	31.69
CM 00099458	EWING IRRIGATION PRODUCTS	274.38
CM 00099459	FEDERAL EXPRESS CORP	115.47
CM 00099460	FOLEY ADVERTISING	1,696.74
CM 00099461	FRANCIS, CHERYL P	850.00
CM 00099462	GANG ALTERNATIVES PROGRAM	2,391.94
CM 00099463	GOLDEN STATE WATER COMPANY	2,330.08
CM 00099464	GOODWILL	5,100.00
CM 00099465	GRAFFITI TRACKER INC	2,329.25
CM 00099466	HAYER CONSULTANTS INC	227.50
CM 00099467	HENDERSON, J	110.00
CM 00099468	HOME DEPOT INC	1,512.34
CM 00099469	IRON MOUNTAIN	701.75
CM 00099470	JAYS CATERING	425.84

CM 00099471	JOHN DEERE LANDSCAPES	1,096.40
CM 00099472	JONES, FLORA	84.00
CM 00099473	LEROYS BOARDSHOPS	900.00
CM 00099474	LIVAS, STEPHANIE	12.24
CM 00099475	LOS ALTOS TROPHY CO INC	811.61
CM 00099476	LOS ANGELES COUNTY SHERIFFS	1,189,958.36
CM 00099477	LOS ANGELES COUNTY SHERIFFS	22.16
CM 00099478	M AND S METALS	753.64
CM 00099479	MOORE, DENISHA	135.00
CM 00099480	MUIR, JOHN	125.00
CM 00099481	NASCO MODESTO	14.77
CM 00099482	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00099483	P AND R PAPER SUPPLY INC	3,251.35
CM 00099484	PACIFIC FORD INC	89.14
CM 00099485	PETES ROAD SERVICE INC	36.39
CM 00099486	PREMIERE PRINTING AND GRAPHICS	74.90
CM 00099487	PREVOST CAR INC	175.14
CM 00099488	PROFESSIONAL ACCOUNT MANAGEMENT	5,179.38
CM 00099489	PRUDENTIAL OVERALL SUPPLY	142.53
CM 00099490	RED WING SHOE STORE	162.42
CM 00099491	RICHARDSON, AJIA	25.00
CM 00099492	ROBERTSON'S READY MIX CONCRETE	1,779.18
CM 00099493	ROD SEAY VIDEO SERVICES	552.00
CM 00099494	ROLLS HIGH REACH	585.16
CM 00099495	ROSS, CAROLYN	150.00
CM 00099496	RUBALCAVA, PATRICIA	1,694.43
CM 00099497	SAFETY KLEEN CORP	144.65
CM 00099498	SANTOS, LIWAYWAY N	47.74
CM 00099499	SEALE, MICHAEL	973.00
CM 00099500	SEPULVEDA BUILDING MATERIALS	487.32
CM 00099501	SHERWIN WILLIAMS	844.43
CM 00099502	SIMS WELDING SUPPLY	111.83
CM 00099503	SO CAL CONFERENCE	240.00
CM 00099504	SOUTH BAY MAILING SERVICE	3,886.00
CM 00099505	SOUTHERN CALIFORNIA EDISON	53,837.64
CM 00099506	SOUTHERN CALIFORNIA FLEET SERV	3,815.87
CM 00099507	SPORTS SUPPLY GROUP INC	801.98
CM 00099508	STEINY AND CO	11,316.05
CM 00099509	SULLY MILLER CONTRACTING CO	1,747.98
CM 00099510	SUPER K MART	209.00
CM 00099511	SWAYZERS INC	16,500.00

CM 00099512	TEREX UTILITIES WEST	907.82
CM 00099513	THORPE CONSTRUCTION INC	75.00
CM 00099514	UNITED STATES CONFERENCE OF MAYORS	5,269.00
CM 00099515	VALLADOLID, MARISA	125.00
CM 00099516	VIP HOME DESIGN	847.20
CM 00099517	VISUAL MARKETING CONCEPTS	600.00
CM 00099518	WESTERN MEDICAL GROUP INC	265.00
CM 00099519	YAMADA CO INC	419.46
TOTAL		3,087,598.93

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	2,093,808.84
10 FAMILY SUPPORT GRANT	209.00
12 STATE GAS TAX	70,598.19
15 HOUSING & COMMUNITY DEVELOPMENT	101,786.58
18 PROP A	54,114.99
19 PROP C	124,964.50
20 FEDERAL HIGHWAY PLANNING	419,884.73
29 SELF SUPPORTING	2,718.80
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	688.82
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	15.52
33 LOW & MOD INCOME HOUSING - 1	78.12
38 CAPITAL ASSET REPLACEMENT FUND	15,962.16
57 NEIGHBORHOOD STABILIZATION PRO	15,731.17
58 WORKFORCE INVESTMENT ACT (WIA)	4,174.67
66 PROP 1BSLR	46,435.68
67 PROP 42	90,671.04
71 DEPOSITS	44,494.13
73 SEPULVEDA BLVD	626.06
74 DOMINGUEZ TECH CTR ASSMT DIST	635.93
 TOTAL	 3,087,598.93

ON JULY 5, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 099238 THROUGH 099519. 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 \$3,087,598.93.

PASSED, APPROVED AND ADOPTED THIS

5TH DAY OF JULY, 2011.

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

CLIFFORD W. GRAVES
INTERIM CITY MANAGER

