

RESOLUTION NO. 11-097

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,170,547.34, DEMAND CHECK NUMBERS 099520 THROUGH 099748

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 00099520	ABTECH SUPPORT	11,400.00
CM 00099521	ALL VALLEY HONEY AND BEE	225.00
CM 00099522	ARCO SMOG PROS	55.00
CM 00099523	AREA E	3,912.00
CM 00099524	ART DESIGN RESOURCES	461.28
CM 00099525	ASIAN AMERICAN DRUG ABUSE PROG	3,008.94
CM 00099526	CASTRO, GEORGE	500.75
CM 00099527	CERVANTES, MONICA	500.00
CM 00099528	CHESS STORE	254.30
CM 00099529	ENERGY EFFICIENCY MGMT INC	500.00
CM 00099530	FLEET FUELING	193.10
CM 00099531	FRANCIS, CHERYL P	700.00
CM 00099532	GRIDWORKS	421.55
CM 00099533	JAYS CATERING	2,081.33
CM 00099534	LOS ANGELES COUNTY REGISTRAR	79,990.19
CM 00099535	LOS ANGELES COUNTY SHERIFFS	1,805.92
CM 00099536	M AND N TROPHIES AND JEWELRY	91.37
CM 00099537	MAX HOME CARE SERVICES INC	3,893.00
CM 00099538	MAYFLOWER DISTRIBUTING CO	361.49
CM 00099539	MEDINA, DANIEL	750.00
CM 00099540	MIDWEST WHOLESALE LIGHTING	177.62
CM 00099541	NAZARENO, ROSITA L	70.00
CM 00099542	OFFICE DEPOT	3,665.61
CM 00099543	ORANGE COUNTY TANK TESTING INC	3,437.87
CM 00099544	ORIENTAL TRADING CO INC	432.90
CM 00099545	PETES ROAD SERVICE INC	67.00
CM 00099546	PHILLIPS-BEAVER, GENEVA	70.00
CM 00099547	POROTESANO, MONA FUAMAUGA	35.00
CM 00099548	PRUDENTIAL OVERALL SUPPLY	119.51
CM 00099549	REAL ESTATE CONSULTING & SERVICES	1,129.41

CM 00099550	RED WING SHOE STORE	316.06
CM 00099551	REFRIGERATION SUPPLIES	63.81
CM 00099552	SALOMON, EMMANUEL A	35.00
CM 00099553	SAMS CLUB	852.17
CM 00099554	SIMS WELDING SUPPLY	81.51
CM 00099555	STAPLES ADVANTAGE	5,506.31
CM 00099556	SULLY MILLER CONTRACTING CO	3,097.23
CM 00099557	TOXGUARD	489.05
CM 00099558	YAMADA CO INC	454.31
CM 00099559	ZAP MANUFACTURING INC	143.75
CM 00099560	M AND N TROPHIES AND JEWELRY	69.14
CM 00099561	MARTIN, KIRK	500.00
CM 00099562	AAE INC	12,235.00
CM 00099563	ABERNATHY-KING, HELEN	35.00
CM 00099564	ABTECH SUPPORT	6,000.00
CM 00099565	ADDISON, BETTY	35.00
CM 00099566	ALDRIDGE, RAYMOND	70.00
CM 00099567	ALEXANDER, BOBBY R	35.00
CM 00099568	ALLTECH PROTECTIVE SERVICES	9,753.60
CM 00099569	ANDERSON, PEGGY	35.00
CM 00099570	ART DESIGN RESOURCES	356.25
CM 00099571	ASIAN AMERICAN DRUG ABUSE PROGRAM	5,110.50
CM 00099572	AT & T INTERNET SERVICES	586.82
CM 00099573	AT & T LONG DISTANCE	699.52
CM 00099574	AT & T SACRAMENTO	1,004.54
CM 00099575	AT&T	75.00
CM 00099576	ATIENZA, ARIANA	35.00
CM 00099577	BLAYNEY, BEVERLY	70.00
CM 00099578	BOYD, ROBERT	70.00
CM 00099579	BOYER SR, JAMES	35.00
CM 00099580	BUMACOD, ESTRELLA	35.00
CM 00099581	BURGENO, LUPE	420.00
CM 00099582	BURR, MANDISA BRENDA	35.00
CM 00099583	CAL STATE DOMINGUEZ HILLS WIND	100.00
CM 00099584	CARAMBAS, ANGELICA	35.00
CM 00099585	CARE RESOURCES INC	776.25
CM 00099586	CARSON AUTO PARTS	538.76
CM 00099587	CATBAGAN, TRINIDAD	186.87
CM 00099588	CENTRAL PARKING SYSTEM	216.78
CM 00099589	CERVANTES, MALENA T	35.00
CM 00099590	CHEM PRO LABORATORY INC	560.00
CM 00099591	CHICAGO TITLE COMPANY	28.00
CM 00099592	CHILDERS, CHRISTOPHER	70.00

CM 00099593	CHILDRENS CLINIC	833.33
CM 00099594	CINCO, JOEY	70.00
CM 00099595	VOID	0.00
CM 00099596	CITY OF CERRITOS	7,064.06
CM 00099597	CITY OF LONG BEACH	73.88
CM 00099598	CITY OF LOS ANGELES	1,639.02
CM 00099599	CLAYTON, MARVIN A	70.00
CM 00099600	CLEAN ENERGY	1,284.86
CM 00099601	CLEANSOURCE	908.89
CM 00099602	COASTLINE GRAPHICS	2,518.15
CM 00099603	COOK, TINY	35.00
CM 00099604	DAILY JOURNAL CORP	156.40
CM 00099605	DISCOUNT SCHOOL SUPPLY	6,314.94
CM 00099606	DOBARD	70.00
CM 00099607	DOMINGUEZ, DOROTHY	35.00
CM 00099608	ELMO, VIRGINIA	35.00
CM 00099609	ESTRADA, GLORIA	35.00
CM 00099610	FRILEY, LEROY	35.00
CM 00099611	GANG ALTERNATIVES PROGRAM	1,511.14
CM 00099612	GATDULA, DAVID	35.00
CM 00099613	GO JR, VICENTE C	70.00
CM 00099614	GONZALEZ, MARIA A	18.36
CM 00099615	GONZALEZ, WALTER	35.00
CM 00099616	GRAFFITI TRACKER INC	2,000.00
CM 00099617	GRAINGER	719.96
CM 00099618	GRANICUS INC	1,200.00
CM 00099619	GRANT, LARRY E	70.00
CM 00099620	GREEN, RAYMOND	35.00
CM 00099621	GRIEGO, EMILY	35.00
CM 00099622	GUERRERO, JESUS B	140.00
CM 00099623	GUERRERO, MERLINDA	35.00
CM 00099624	GURAY JR, TANCREDO	35.00
CM 00099625	HEMBRICK, MAE LUE	32.00
CM 00099626	HEWLETT PACKARD CORP	2,072.72
CM 00099627	HICKS, CEDRIC L	211.59
CM 00099628	HOME DEPOT INC	1,028.71
CM 00099629	HOPSON, LILLIAN	35.00
CM 00099630	HORTON, MARIA	35.00
CM 00099631	HOYOS, PILAR	70.00
CM 00099632	HUGHES, DAVADA	30.00
CM 00099633	ITD PRINT SOLUTIONS	334.11
CM 00099634	JAM FIRE PROTECTION INC	11,337.11
CM 00099635	JERRYS CLEANERS	537.35

CM 00099636	JIMENEZ, JULIAN B	70.00
CM 00099637	JOHNSON, LELAHNI	35.00
CM 00099638	JONES, ENID M	70.00
CM 00099639	JONES, PAUL	1,680.00
CM 00099640	JOY, RYAN	31.00
CM 00099641	KEELY, TINA J	35.00
CM 00099642	KETZ, CHRISTINE	6,400.00
CM 00099643	KING, TOM	35.00
CM 00099644	KIWANIS CLUB OF CARSON	150.00
CM 00099645	LEWIS, BARBARA	20.00
CM 00099646	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00099647	LONG, AVIA PEPPER	35.00
CM 00099648	LOS ANGELES COUNTY	20.00
CM 00099649	LOS ANGELES COUNTY	72,843.25
CM 00099650	LOS ANGELES COUNTY	21,211.72
CM 00099651	LOVCO CONSTRUCTION INC	55.00
CM 00099652	LOVE, ROYE	35.00
CM 00099653	LUA, NELLIE A	35.00
CM 00099654	M AND K METAL CO	81.54
CM 00099655	M AND N TROPHIES AND JEWELRY	1,080.26
CM 00099656	MACK, ELEANOR	35.00
CM 00099657	MAMMOTH CREEK INN	10,471.50
CM 00099658	MANLEY, JOHN E	70.00
CM 00099659	MARTIN AND CHAPMAN	596.98
CM 00099660	MAXWELL, HELEN	35.00
CM 00099661	MAYHAMS, MARGIE M	35.00
CM 00099662	MCGEE, PENNY JANE	120.00
CM 00099663	MCLEMORE, JESSICA	35.00
CM 00099664	MENDOZA, AUSTIN	35.00
CM 00099665	MENDOZA, HEATHER N	35.00
CM 00099666	MENTORS INTERNATIONAL	2,000.00
CM 00099667	MITCHELL, ROBERT	70.00
CM 00099668	MONTINOLA, SWEENEY MAE	70.00
CM 00099669	MUTUAL PROPANE CO INC	15.11
CM 00099670	MUZAK - SOUTHERN CALIFORNIA	111.95
CM 00099671	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00099672	NAZARENO, JOSE T	70.00
CM 00099673	NAZARENO, ROSITA L	35.00
CM 00099674	NEIL, WALTER WAYNE	70.00
CM 00099675	OFFICE OF SAMOAN AFFAIRS	1,345.47
CM 00099676	ONE CIVIC PLAZA CARSON LLC	3,185.21
CM 00099677	ORIENTAL TRADING CO INC	621.30
CM 00099678	PACIFIC FORD INC	34.79

CM 00099679	PANDOLFO, KATIE	70.00
CM 00099680	PC MALL GOV	1,525.59
CM 00099681	PEACE AND JOY CARE CENTER	2,436.46
CM 00099682	PETERSONS HYDRAULICS REPAIR	141.70
CM 00099683	PETES ROAD SERVICE INC	19.29
CM 00099684	PHILLIPS, KEN	70.00
CM 00099685	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00099686	PILAPIL, MARIA V	35.00
CM 00099687	PINON, JOSEPH	35.00
CM 00099688	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00099689	POBLETE, ENRIQUE M	35.00
CM 00099690	PREMIER ACCESS INSURANCE CO	1,035.00
CM 00099691	PREMIERE PRINTING AND GRAPHICS	149.81
CM 00099692	PREVOST CAR INC	275.64
CM 00099693	PRICE, GRETA	35.00
CM 00099694	PRUDENTIAL OVERALL SUPPLY	789.70
CM 00099695	RABER, BRIAN	70.00
CM 00099696	RAMOS, JESSICA	35.00
CM 00099697	RASING, PERLITA	70.00
CM 00099698	REED, CLETE F	35.00
CM 00099699	RESOURCE BUILDING MATERIALS	694.17
CM 00099700	RIDDICK, NATHANIEL J	35.00
CM 00099701	ROBERT SKEELS AND CO	4.83
CM 00099702	ROBINSON, IMANI	70.00
CM 00099703	RODRIGUEZ JR, GERARDO	35.00
CM 00099704	RODRIGUEZ, ALEXANDRA	35.00
CM 00099705	ROMERO, JUAN	135.00
CM 00099706	ROTO ROOTER	600.00
CM 00099707	RSA CONTRACTORS	3,870.00
CM 00099708	RUBALCAVA, PATRICIA	209.08
CM 00099709	S AND S WORLDWIDE INC	706.65
CM 00099710	SALAS, MARY TOVES	35.00
CM 00099711	SALOMON, EMMANUEL A	70.00
CM 00099712	SAMS CLUB	1,729.29
CM 00099713	SEALE, MICHAEL	4,707.50
CM 00099714	SHAFFER, CHERYL A	70.00
CM 00099715	SHARED TECHNOLOGIES INC	3,479.10
CM 00099716	SIMS WELDING SUPPLY	40.36
CM 00099717	SMART AND FINAL IRIS	599.11
CM 00099718	SOUTH BAY FAMILY HEALTHCARE CENTER	7,402.52
CM 00099719	SOUTH BAY POOL	301.32
CM 00099720	SOUTH COAST AIR QUALITY MGMT DIST	5.56
CM 00099721	SOUTHERN CALIFORNIA EDISON CO	1,526.30

CM 00099722	SPICER MOORE, LAVONNE	35.00
CM 00099723	SPORT SUPPLY GROUP INC	347.00
CM 00099724	STANDARD INSURANCE CO	33,340.72
CM 00099725	STATE OF THE ART AUDIO VISUAL	5,441.00
CM 00099726	STEWART, FRANKIE	35.00
CM 00099727	SULLY MILLER CONTRACTING CO	211.97
CM 00099728	TARGET STORES	1,000.00
CM 00099729	TAYLOR, HOURIE	35.00
CM 00099730	TIME WARNER CABLE	309.30
CM 00099731	TITLE BOXING	798.65
CM 00099732	TRI CITY GLASS CO	171.21
CM 00099733	TRISTAR RISK MANAGEMENT	7,300.00
CM 00099734	TROY BODY SHOP	500.00
CM 00099735	UNITED PRINTERS	386.00
CM 00099736	VAN LINGEN BODY SHOP AND TOWING	405.00
CM 00099737	VASQUEZ & COMPANY LLP	5,000.00
CM 00099738	VASQUEZ, LISA	70.08
CM 00099739	VAUGHN, RICHARD T	35.00
CM 00099740	VELASQUEZ, VIRGINIA	35.00
CM 00099741	VISUAL MARKETING CONCEPTS	600.00
CM 00099742	WALTERS WHOLESALE ELECTRIC CO	33.39
CM 00099743	WASTE MANAGEMENT	665,445.06
CM 00099744	WATERLINE TECHNOLOGIES	558.85
CM 00099745	WELLS FARGO BUSINESS CARD	7,865.43
CM 00099746	WHITEWATER CONNECTION	3,000.00
CM 00099747	WHITMORE, JAMES	35.00
CM 00099748	WILSON, WILMA MARIE	35.00
TOTAL		1,170,547.34

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	993,312.37
10 FAMILY SUPPORT GRANT	534.54
12 STATE GAS TAX	112,130.01
15 HOUSING & COMMUNITY DEVELOPMENT	25,861.30
18 PROP A	1,070.87
19 PROP C	138.80
25 AIR QUALITY	1,000.00
29 SELF SUPPORTING	2,911.44
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	447.50
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	1,301.12
39 TRAFFIC SAFETY GRANTS	1,468.52
57 NEIGHBORHOOD STABILIZATION PRO	1,129.41
58 WORKFORCE INVESTMENT ACT (WIA)	5,692.65
71 DEPOSITS	23,548.81
 TOTAL	 1,170,547.34

ON JULY 19, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 099520 THROUGH 099748. 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 \$1,170,547.34.

PASSED, APPROVED AND ADOPTED THIS

19TH 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

