

RESOLUTION NO. 12-020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,509,534.32, DEMAND CHECK NUMBERS 102759 THROUGH 103017

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 00102759	A P FISCHER INC	568.16
CM 00102760	ALIN PARTY SUPPLY CO	147.24
CM 00102761	ALL CITY MANAGEMENT SERVICES	4,096.05
CM 00102762	ALSCO	1,941.88
CM 00102763	APW	58.40
CM 00102764	ARROWHEAD MOUNTAIN	1,075.79
CM 00102765	BACKFLOW APPARATUS AND VALVE	30.00
CM 00102766	BARRETT, DOUG	65.00
CM 00102767	BEST BUY CO INC	1,060.33
CM 00102768	BIG 5 SPORTING GOODS	717.72
CM 00102769	BNY WESTERN TRUST CO	954.00
CM 00102770	CALIFORNIA ASSN OF CODE ENFORCEMENT	675.00
CM 00102771	CALIFORNIA EMERGENCY SERVICES	110.00
CM 00102772	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00102773	CALIFORNIA PRO SPORTS	4,375.40
CM 00102774	CALIF SOCIETY OF MUNICIPAL FIN OFFICERS	220.00
CM 00102775	CAMACHO, ANGELICA	0.36
CM 00102776	CANON BUSINESS SOLUTIONS INC	38.29
CM 00102777	CARRILLO, MARTHA M	150.00
CM 00102778	CARSON AUTO PARTS	56.69
CM 00102779	CASTRO, GEORGE	5,819.00
CM 00102780	CATBAGAN, TRINIDAD	1,854.98
CM 00102781	CHEM PRO LABORATORY INC	560.00
CM 00102782	CHUYS AUTO INTERIOR	838.76
CM 00102783	COOPERATIVE PERSONNEL SERVICES	425.50
CM 00102784	CORMIER CHEVROLET GEO	135.32
CM 00102785	DAILY JOURNAL CORP	239.70
CM 00102786	DAPEER ROSENBLIT AND LITVAK LLP	34.80
CM 00102787	DAPPER TIRE CO	558.60
CM 00102788	DEGUZMAN, JENICE	217.60

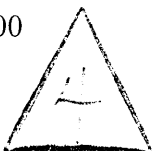
CM	00102789	DEWEY PEST CONTROL	517.00
CM	00102790	DUNN EDWARDS PAINT CO	108.15
CM	00102791	EMPLOYERS GROUP SERVICE CORP	650.00
CM	00102792	EWING IRRIGATION PRODUCTS	272.35
CM	00102793	FEDERAL EXPRESS CORP	348.97
CM	00102794	FLEET PRIDE	694.67
CM	00102795	GARCIA, MARIA	54.82
CM	00102796	GAS CO	7,643.71
CM	00102797	GRAFFITI TRACKER INC	1,600.00
CM	00102798	HOME DEPOT INC	430.91
CM	00102799	HR DIRECT	108.42
CM	00102800	HUGHES NETWORK SYSTEMS	76.56
CM	00102801	IBE DIGITAL	121.10
CM	00102802	IMPRESSIVE SCREEN WORKS	435.04
CM	00102803	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM	00102804	JAYS CATERING	783.00
CM	00102805	KONICA MINOLTA BUSINESS	4,129.11
CM	00102806	LIVE SOUND CONCEPTS	1,476.28
CM	00102807	LOS ALTOS TROPHY CO INC	1,381.51
CM	00102808	LOS ANGELES COUNTY SHERIFFS	44,733.88
CM	00102809	LOS ANGELES COUNTY	5,395.86
CM	00102810	LOS ANGELES COUNTY	336.10
CM	00102811	M B NURSERY	152.25
CM	00102812	MANERI SIGN CO INC	6,568.50
CM	00102813	MAX HOME CARE SERVICES INC	1,518.56
CM	00102814	MCGEE, PENNY JANE	290.00
CM	00102815	MIDWEST WHOLESALE LIGHTING	491.55
CM	00102816	MILLER, UNUVA	44.00
CM	00102817	MINUTEMAN PRESS	271.68
CM	00102818	MOUNTAIN HIGH RESORT LLC	2,650.00
CM	00102819	NORMAN A TRAUB ASSOCIATES	3,029.59
CM	00102820	OFFICE OF SAMOAN AFFAIRS	1,942.55
CM	00102821	ONE CIVIC PLAZA CARSON LLC	3,189.83
CM	00102822	ORIENTAL TRADING CO INC	131.54
CM	00102823	ORTEGA, JARED	200.00
CM	00102824	PENSKE TRUCK LEASING COMPANY	3,966.90
CM	00102825	PHASE II SYSTEMS	1,800.18
CM	00102826	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00102827	PITNEY BOWES	1,867.00
CM	00102828	PRESCOTT COMMUNICATIONS	225.00
CM	00102829	PRO COURIER INC	45.35
CM	00102830	PRUDENTIAL OVERALL SUPPLY	998.47
CM	00102831	SAFETY KLEEN CORP	143.33



CM	00102832	SAMOAN FEDERATION	958.40
CM	00102833	SANTOS, LIWAYWAY N	51.95
CM	00102834	SEPULVEDA BUILDING MATERIALS	237.30
CM	00102835	SHERWIN WILLIAMS	101.27
CM	00102836	SIMS WELDING SUPPLY	78.48
CM	00102837	SMART AND FINAL IRIS	594.30
CM	00102838	SOUTHERN CALIFORNIA EDISON CO	1,794.73
CM	00102839	STANLEY SECURITY SOLUTIONS INC	447.77
CM	00102840	STAPLES ADVANTAGE	4,999.02
CM	00102841	STATE OF CALIFORNIA	96.00
CM	00102842	SUNGARD PUBLIC SECTOR USERS GRP ASSOC	195.00
CM	00102843	SUPER K MART	56.18
CM	00102844	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM	00102845	UNIVERSITY OF SOUTHERN CALIFORNIA	114.66
CM	00102846	USA MOBILITY WIRELESS INC	6.76
CM	00102847	WALTERS WHOLESALE ELECTRIC CO	7.64
CM	00102848	WESTERN MEDICAL GROUP INC	885.00
CM	00102849	ADVANCED DATA PROTECTION	340.45
CM	00102850	ASSN OF ENVIRONMENTAL PROFESSIONALS	25.00
CM	00102851	AT&T PHONE	15,329.23
CM	00102852	AVILA, FRANK	25.00
CM	00102853	BANK OF AMERICA	2,326.45
CM	00102854	BARBER, SANDRA S	83.36
CM	00102855	BARR AND CLARK INC	275.00
CM	00102856	CALIFORNIA WATER SERVICE	3,369.60
CM	00102857	CARSON CAR WASH	233.74
CM	00102858	CEDRO CONSTRUCTION	75.00
CM	00102859	CENTRAL PARKING SYSTEM	6,492.58
CM	00102860	CHILDRENS CLINIC	3,125.24
CM	00102861	COASTLINE GRAPHICS	417.60
CM	00102862	DOMINGUEZ CHRISTIAN CHURCH	1,040.00
CM	00102863	EBERHARD	532,857.27
CM	00102864	EVERSOFT INC	289.50
CM	00102865	FISCHER, HELMUT	15.00
CM	00102866	GARCIA, LILIA	52.81
CM	00102867	GOODWILL	5,100.00
CM	00102868	GOVERNMENT FINANCE OFFICERS ASSOC	580.00
CM	00102869	GROVE, BOBBY	96.46
CM	00102870	HAYER CONSULTANTS INC	455.00
CM	00102871	HERNANDEZ, VICKI	20.32
CM	00102872	INDEPENDENT PHYSICAL THERAPY INC	320.00
CM	00102873	IRON MOUNTAIN	142.00
CM	00102874	JAM FIRE PROTECTION INC	225.00



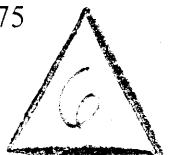
CM	00102875	JING, BING	1,345.51
CM	00102876	KAMEOKA, FLORENCE	492.00
CM	00102877	LOS ALTOS TROPHY CO INC	95.99
CM	00102878	LOS ANGELES COUNTY SHERIFFS	670.94
CM	00102879	LOS ANGELES COUNTY	126,875.80
CM	00102880	M AND N TROPHIES AND JEWELRY	1,190.17
CM	00102881	MAC MALL	1,923.49
CM	00102882	MANERI SIGN CO INC	371.11
CM	00102883	MCGRAW HILL CO INC	87.00
CM	00102884	MDG ASSOCIATES	13,501.25
CM	00102885	MIRANDA, PEPITO	20.00
CM	00102886	MJR APPRAISAL SERVICE	350.00
CM	00102887	MUZAK - SOUTHERN CALIFORNIA	110.93
CM	00102888	NATIONAL RESOURCE SAFETY CENTER	37.71
CM	00102889	NOA, JANNY	2,906.05
CM	00102890	PACIFIC FORD INC	206.33
CM	00102891	PETES ROAD SERVICE INC	187.60
CM	00102892	QUALITY MEDICAL SERVICE	207.19
CM	00102893	RAMIREZ, REGINA	2,944.08
CM	00102894	RED WING SHOE STORE	1,953.54
CM	00102895	RIVERSIDE KLEINFELDER	450.00
CM	00102896	ROD SEAY VIDEO SERVICES	276.00
CM	00102897	S J CONTRACTOR	540.00
CM	00102898	SAMOAN AMERICAN SENIOR CITIZEN	850.00
CM	00102899	SANDOVAL, DARA	288.00
CM	00102900	SMART AND FINAL IRIS	1,767.05
CM	00102901	SO CALIF PUBLIC LABOR RELATIONS	150.00
CM	00102902	SOURCE GRAPHICS	515.00
CM	00102903	SOUTH BAY MAILING SERVICE	1,475.00
CM	00102904	SOUTHERN CALIFORNIA EDISON CO	58,053.76
CM	00102905	SOUTHERN CALIFORNIA GAS CO	956.47
CM	00102906	STATE OF CALIFORNIA	8,195.56
CM	00102907	VOID	0.00
CM	00102908	VOID	0.00
CM	00102909	VOID	0.00
CM	00102910	STATE OF THE ART AUDIO VISUAL	896.00
CM	00102911	TEK TIME SYSTEMS	140.62
CM	00102912	TRI CITY GLASS CO	1,040.00
CM	00102913	TRINIDAD, MARIE CLARICE	2,205.41
CM	00102914	UNITED STATES AMATEUR BOXING INC	200.00
CM	00102915	VASQUEZ & COMPANY LLP	6,000.00
CM	00102916	VERGARA, ERNA	30.00
CM	00102917	WEDDINGPAGES LLC	2,304.00



CM	00102918	WEST COAST ARBORISTS	17,634.00
CM	00102919	YAMADA CO INC	122.13
CM	00102920	ALL CITY MANAGEMENT SERVICES	4,868.98
CM	00102921	AMERICAN SOC OF COMPOSERS/AUTHORS	766.00
CM	00102922	ANTES, AMELITA R	45.18
CM	00102923	ARAMARK REFRESHMENT SERVICES	146.20
CM	00102924	ART DESIGN RESOURCES	302.11
CM	00102925	BISHOP CO	1,052.83
CM	00102926	BLUEPRINT SERVICE AND SUPPLY	267.47
CM	00102927	CARSON LOCK AND SAFE CO	287.80
CM	00102928	CASTRO, GEORGE	612.00
CM	00102929	CHOURA EVENTS	498.77
CM	00102930	CITY OF CERRITOS	15,406.88
CM	00102931	COPYLAND	2,582.81
CM	00102932	EBERHARD EQUIPMENT	650.14
CM	00102933	EMPIRE CLEANING SUPPLY	958.36
CM	00102934	ENVIRONMENTAL AUDIT INC	9,169.25
CM	00102935	EWING IRRIGATION PRODUCTS	233.84
CM	00102936	EXTREME SAFETY LLC	252.19
CM	00102937	FIREMASTER	162.00
CM	00102938	FLEET FUELING	120.47
CM	00102939	FOLEY ADVERTISING	450.00
CM	00102940	FRANCIS, CHERYL P	1,000.00
CM	00102941	GOLDEN STATE WATER COMPANY	1,478.23
CM	00102942	GST INC	728.50
CM	00102943	HI LINE	513.16
CM	00102944	HICKS, CEDRIC L	116.00
CM	00102945	HOLIDAY GOO	54.00
CM	00102946	HOME DEPOT INC	1,627.27
CM	00102947	INTERNATIONAL COUNCIL OF SHOPPING CTRS	135.00
CM	00102948	ITD PRINT SOLUTIONS	300.26
CM	00102949	JAYS CATERING	571.74
CM	00102950	KELLY PAPER COMPANY	103.53
CM	00102951	KNORR SYSTEMS INC	6,487.19
CM	00102952	L AND B PIPE AND SUPPLY CO	447.45
CM	00102953	LIVE SOUND CONCEPTS	612.98
CM	00102954	LONG BEACH BUSINESS JOURNAL	2,500.00
CM	00102955	LONG BEACH MEMORIAL MEDICAL CENTER	1,337.00
CM	00102956	LOS ANGELES COUNTY SHERIFFS	1,165,861.98
CM	00102957	LOS ANGELES COUNTY	3,245.00
CM	00102958	LOS ANGELES COUNTY	16,570.82
CM	00102959	LYNDA COM INC	375.00
CM	00102960	M AND N TROPHIES AND JEWELRY	103.31



CM	00102961	M AND S METALS	88.78
CM	00102962	MAIN GARDEN SUPPLIES	108.93
CM	00102963	MANUELS SPEECH PATHOLOGY SERVICES	1,000.00
CM	00102964	MAX HOME CARE SERVICES INC	1,796.00
CM	00102965	MAYFLOWER DISTRIBUTING CO	648.06
CM	00102966	MDG ASSOCIATES	28,734.46
CM	00102967	MILLENNIUM MOMENTUM FOUNDATION	5,433.15
CM	00102968	MINUTEMAN PRESS	1,186.29
CM	00102969	NAGAI, PATSY	55.00
CM	00102970	NATIONAL COUNCIL ON ALCOHOLISM	871.80
CM	00102971	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM	00102972	NTS TECHNICAL SERVICES	210.00
CM	00102973	OFFICE DEPOT	5,015.12
CM	00102974	ONATE, LION ROSS	162.50
CM	00102975	PACIFIC FORD INC	189.36
CM	00102976	PDA INC	185.00
CM	00102977	PENSKE TRUCK LEASING COMPANY	7,022.98
CM	00102978	PETES ROAD SERVICE INC	743.02
CM	00102979	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00102980	PML COMPANY	5,849.66
CM	00102981	PROFESSIONAL ACCOUNT MANAGEMENT	10,099.19
CM	00102982	PRUDENTIAL OVERALL SUPPLY	862.49
CM	00102983	RALPHS GROCERY CO	113.60
CM	00102984	RED WING SHOE STORE	237.60
CM	00102985	REFRIGERATION SUPPLIES DIST	47.79
CM	00102986	RICHARD NIXON LIBRARY AND BIRTHPLACE	350.00
CM	00102987	ROBERT SKEELS AND CO	9.29
CM	00102988	ROD SEAY VIDEO SERVICES	666.00
CM	00102989	RRM DESIGN GROUP	809.00
CM	00102990	SANTOS, LIWAYWAY N	51.95
CM	00102991	SEPULVEDA BUILDING MATERIALS	189.62
CM	00102992	SMART AND FINAL IRIS	145.49
CM	00102993	SMART SOURCE	1,187.68
CM	00102994	SOFTWARE HOUSE INTERNATIONAL	17,165.50
CM	00102995	SOUTH BAY MAILING SERVICE	1,475.00
CM	00102996	SOUTHERN CALIFORNIA EDISON CO	43,323.62
CM	00102997	SOUTHERN CALIFORNIA FLEET SERV	2,330.67
CM	00102998	STANDARD INSURANCE CO	34,082.06
CM	00102999	STANLEY SECURITY SOLUTIONS INC	305.52
CM	00103000	STATE OF CALIFORNIA	3,422.44
CM	00103001	STATE OF THE ART AUDIO VISUAL	322.00
CM	00103002	STATE WATER RESOURCES CONTROL	8,154.00
CM	00103003	SULLY MILLER CONTRACTING CO	79.75



CM	00103004	SUNGARD PUBLIC SECTOR INC	2,250.00
CM	00103005	SWAYZERS INC	16,500.00
CM	00103006	TIME WARNER CABLE	309.27
CM	00103007	TOSHIBA BUSINESS SOLUTIONS	338.66
CM	00103008	TRISTAR RISK MANAGEMENT	7,300.00
CM	00103009	VAN LINGEN BODY SHOP & TOWING	262.00
CM	00103010	VIRTUSIO, GEMMA	150.00
CM	00103011	VISUAL MARKETING CONCEPTS	1,600.00
CM	00103012	WATERLINE TECHNOLOGIES	1,708.07
CM	00103013	WEST LITE SUPPLY CO INC	402.92
CM	00103014	WINZER CORPORATION	1,210.22
CM	00103015	YAMADA CO INC	97.39
CM	00103016	CARSON TRAILER	300.00
CM	00103017	HORNBLOWER CRUISES AND EVENTS	2,000.00

TOTAL			2,509,534.32
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DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,740,456.36
10 FAMILY SUPPORT GRANT	711.86
12 STATE GAS TAX	78,585.67
15 HOUSING & COMMUNITY DEVELOPMENT	30,125.42
18 PROP A	5,446.76
19 PROP C	6,625.10
25 AIR QUALITY	1,620.00
29 SELF SUPPORTING	3,093.24
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	3,648.64
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	31.05
35 LOW & MOD INCOME HOUSING - 3	82.91
38 CAPITAL ASSET REPLACEMENT FUND	17,894.00
55 CARSON HOUSING AUTHORITY	25,322.50
57 NEIGHBORHOOD STABILIZATION PRO	1,509.00
59 USDOE/ENERGY EFF & CONSERV GRANT	532,857.27
62 RESTRICTED ADMIN TOW FEE FUND	39.16
71 DEPOSITS	60,531.38
74 DOMINGUEZ TECH CTR ASSMT DIST	954.00
 TOTAL	 2,509,534.32



ON FEBRUARY 7, 2012 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 102759 THROUGH 103017. 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 \$2,509,534.32.

PASSED, APPROVED AND ADOPTED THIS

7TH DAY OF FEBRUARY, 2012.

MAYOR JIM DEAR

ATTEST:

CHIEF DEPUTY CITY CLERK WANDA S. HIGAKI

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

DAVID C. BIGGS
CITY MANAGER

