

RESOLUTION NO. 12-028

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$887,233.82, DEMAND CHECK NUMBERS 103296 THROUGH 103504

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 103296	ABILITYFIRST	\$200.00
CM 103297	ADMINISTRATIVE SERVICES CO OP	\$38,225.11
CM 103298	ADVANCED DATA PROTECTION	\$340.45
CM 103299	AECOM TECHNICAL SERVICES	\$900.00
CM 103300	AED PROFESSIONALS	\$720.00
CM 103301	ALVAREZ, SALLY	\$585.00
CM 103302	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$255.00
CM 103303	AMERIGAS	\$190.44
CM 103304	APPLE STORE MANHATTAN VILLAGE	\$1,675.39
CM 103305	ARAMARK REFRESHMENT SERVICES	\$96.56
CM 103306	ARCO SMOG PROS	\$110.00
CM 103307	ART DESIGN RESOURCES	\$97.88
CM 103308	AT & T INTERNET SERVICES	\$251.94
CM 103309	AT & T LONG DISTANCE	\$640.65
CM 103310	AT & T MOBILITY	\$126.00
CM 103311	AT&T ADVERTISING SOLUTIONS	\$960.00
CM 103312	AT&T PHONE	\$16,343.85
CM 103313	BACKFLOW APPARATUS AND VALVE	\$120.00
CM 103314	BANK OF AMERICA	\$2,545.42
CM 103315	BARR AND CLARK INC	\$875.00
CM 103316	BC TRAFFIC SPECIALIST	\$2,947.21
CM 103317	BEST BUY CO INC	\$1,160.72
CM 103318	BEST BUY CO INC	\$2,000.00
CM 103319	BEST BUY CO INC	\$1,616.73
CM 103320	BEST BUY CO INC	\$1,500.00
CM 103321	BEST BUY CO INC	\$921.85
CM 103322	BUDS BEACH CITIES INC	\$198.00
CM 103323	CALIFORNIA SANDBLASTING & COATING	\$250.00
CM 103324	CALIFORNIA SOCIETY OF MUNI FINANCE	\$110.00
CM 103325	CARSON AUTO PARTS	\$32.60

CM	103326	CARSON LOCK AND SAFE CO	\$44.04
CM	103327	CARSON SISTER CITIES ASSN	\$10.00
CM	103328	CHEM PRO LABORATORY INC	\$560.00
CM	103329	CHEVRON USA INC	\$548.72
CM	103330	CITY OF LONG BEACH	\$71.40
CM	103331	CITY OF LOS ANGELES DEPT OF TRANS	\$1,194.81
CM	103332	CITY OF LOS ANGELES	\$546.34
CM	103333	CITY OF SIGNAL HILL	\$5,000.00
CM	103334	CJW CONSTRUCTION	\$17,044.50
CM	103335	CLEAN ENERGY	\$18,195.62
CM	103336	CLEANSOURCE	\$943.70
CM	103337	CPS HUMAN RESOURCE SERVICES	\$595.00
CM	103338	DAILY JOURNAL CORP	\$100.30
CM	103339	DANNY'S AUTO PAINTING	\$692.15
CM	103340	DEWEY PEST CONTROL	\$155.00
CM	103341	DHA CONSULTING LLC	\$975.00
CM	103342	ENNIS PAINT INC	\$1,448.09
CM	103343	EWING IRRIGATION PRODUCTS	\$113.02
CM	103344	FEDERAL EXPRESS CORP	\$178.74
CM	103345	FILM THIS GARTNER	\$100.00
CM	103346	FIREMASTER	\$525.00
CM	103347	FLEET PRIDE	\$21.04
CM	103348	FLOURNOY, CECIL	\$6,738.00
CM	103349	FOLEY ADVERTISING	\$59.81
CM	103350	FRANCIS, CHERYL P	\$450.00
CM	103351	GAS CO, THE	\$9,271.41
CM	103352	GOODWILL	\$5,100.00
CM	103353	GRAFFITI TRACKER INC	\$1,600.00
CM	103354	GRIDWORKS	\$17,646.29
CM	103355	HARBOR VIEW PROPERTIES	\$50.00
CM	103356	HINDERLITER DE LLAMAS AND ASSOC	\$127,213.64
CM	103357	HOBART CORP	\$174.49
CM	103358	HOME DEPOT INC, THE	\$130.67
CM	103359	HUSHMAND ASSOCIATES INC	\$8,056.50
CM	103360	HYGRADE PLANTING MIX	\$271.88
CM	103361	IBE DIGITAL	\$121.10
CM	103362	IRON MOUNTAIN	\$142.00
CM	103363	ITD PRINT SOLUTIONS	\$574.21
CM	103364	JARAMILLO, MIKE	\$46.00
CM	103365	LEAGUE OF CALIFORNIA CITIES	\$400.00
CM	103366	LIGHTHOUSE INC, THE	\$65.88
CM	103367	LOS ANGELES COUNTY FIRE DEPT	\$3,001.00
CM	103368	LOS ANGELES COUNTY SHERIFFS	\$338.52

CM	103369	LOS ANGELES COUNTY	\$110,049.40
CM	103370	LOS ANGELES COUNTY	\$32,724.39
CM	103371	MAX HOME CARE SERVICES INC	\$2,902.39
CM	103372	MIDWEST WHOLESALE LIGHTING	\$3,365.27
CM	103373	MIRACLE RECREATION EQUIPMENT	\$6,186.94
CM	103374	MONTEREY SANITARY SUPPLY INC	\$509.36
CM	103375	MUZAK - SOUTHERN CALIFORNIA	\$273.18
CM	103376	NEXTEL COMMUNICATIONS	\$2,958.39
CM	103377	NIXON EGLI EQUIPMENT CO	\$423.39
CM	103378	NOA, JANNY	\$177.60
CM	103379	OFFICE DEPOT	\$379.81
CM	103380	P AND R PAPER SUPPLY INC	\$4,413.34
CM	103381	PACIFIC FORD INC	\$1,096.62
CM	103382	PACIFIC PRODUCTION SERVICES	\$487.50
CM	103383	PASCHNER, CECILIA	\$10.00
CM	103384	PENSKE TRUCK LEASING COMPANY	\$2,972.79
CM	103385	PETES ROAD SERVICE INC	\$305.96
CM	103386	PETRO DIAMOND INC	\$17,144.07
CM	103387	PONCE, ROBERT	\$75.00
CM	103388	PRUDENTIAL OVERALL SUPPLY	\$396.77
CM	103389	RED WING SHOE STORE	\$660.04
CM	103390	ROD SEAY VIDEO SERVICES	\$276.00
CM	103391	S AND S WORLDWIDE INC	\$999.00
CM	103392	SAFETY KLEEN CORP	\$143.33
CM	103393	SHERWIN WILLIAMS	\$194.60
CM	103394	SMART AND FINAL IRIS	\$300.00
CM	103395	SOUTH COAST AIR QUALITY MGMT	\$292.35
CM	103396	SOUTHERN CALIFORNIA EDISON	\$36,445.22
CM	103397	SOUTHERN CALIFORNIA FLEET SERV	\$1,246.89
CM	103398	STAPLES ADVANTAGE	\$8,040.04
CM	103399	STATE OF CALIFORNIA	\$17,307.73
CM	103400	STATE OF CALIFORNIA	\$330.46
CM	103401	SUPERMEDIA LLC	\$221.98
CM	103402	TECRA TOOLS INC	\$512.00
CM	103403	TEK TIME SYSTEMS	\$320.92
CM	103404	TELEPACIFIC COMMUNICATIONS	\$3,669.80
CM	103405	TNT FIREWORKS	\$50.00
CM	103406	TRI CITY GLASS CO	\$379.73
CM	103407	TRI DIM FILTER CORPORATION	\$675.47
CM	103408	ULINE SHIPPING SUPPLY SPECIALISTS	\$381.82
CM	103409	UNGOS, COLLEEN	\$104.40
CM	103410	URS CORP	\$525.00
CM	103411	VINTAGE ARCADE SUPERSTORE	\$1,300.00

CM	103412	WAYNE ELECTRIC CO	\$150.00
CM	103413	XPEDX PAPER AND GRAPHICS	\$527.78
CM	103414	XTREME FITNESS	\$228.28
CM	103415	YAMADA CO INC	\$197.90
CM	103416	USA BOXING SO CALIF ASSN	\$190.00
CM	103417	ADVANCED APPLIED ENGINEERING	\$2,100.00
CM	103418	AIRGAS WEST LLC	\$326.54
CM	103419	ALL CITY MANAGEMENT SERVICES	\$4,340.11
CM	103420	ALSCO	\$829.53
CM	103421	APW	\$40.91
CM	103422	ARCO SMOG PROS	\$110.00
CM	103423	AT&T PHONE	\$1,230.66
CM	103424	AT&T	\$300.00
CM	103425	BACKFLOW APPARATUS AND VALVE	\$1,135.00
CM	103426	BARNES AND NOBLE	\$801.27
CM	103427	BEST BUY CO INC	\$1,601.96
CM	103428	BLUE HERON CUSTOM TOURS	\$200.00
CM	103429	BLUEPRINT SERVICE AND SUPPLY	\$290.22
CM	103430	BOBCAT OF CERRITOS INC	\$852.53
CM	103431	CALIFORNIA ASSN OF CODE ENF	\$150.00
CM	103432	CALIFORNIA MUNICIPAL REVENUE	\$60.00
CM	103433	CARE RESOURCES INC	\$2,220.75
CM	103434	CARSON AUTO PARTS	\$215.35
CM	103435	CARSON CAR WASH	\$260.71
CM	103436	CASTRO, GEORGE	\$478.00
CM	103437	CDR DATA CORP	\$82.31
CM	103438	CDW GOVERNMENT INC	\$344.42
CM	103439	CHOURA EVENTS	\$636.00
CM	103440	CHUYS AUTO INTERIOR	\$835.82
CM	103441	CODE PUBLISHING COMPANY	\$1,565.00
CM	103442	DAPEER ROSENBLIT AND LITVAK LLP	\$9,754.69
CM	103443	DAPPER TIRE CO	\$292.81
CM	103444	DELEON, ARIEL	\$35.00
CM	103445	DEWEY PEST CONTROL	\$181.00
CM	103446	DUNN EDWARDS PAINT CO	\$199.86
CM	103447	ENVIRONMENTAL AUDIT INC	\$4,160.25
CM	103448	EVERSOFT INC	\$144.75
CM	103449	FLEET FUELING	\$342.23
CM	103450	GALLS INC	\$154.55
CM	103451	GARCIA, LILIA	\$62.56
CM	103452	GARCIA, MARIA	\$48.27
CM	103453	GOLDEN STATE WATER COMPANY	\$1,901.42
CM	103454	GST INC	\$5,670.31

CM	103455	HOME DEPOT INC, THE	\$226.05
CM	103456	HUGHES NETWORK SYSTEMS	\$16.68
CM	103457	IRON MOUNTAIN	\$679.27
CM	103458	ITD PRINT SOLUTIONS	\$156.93
CM	103459	LOS ANGELES COUNTY	\$10,349.96
CM	103460	LOS ANGELES COUNTY	\$582.44
CM	103461	LOS ANGELES COUNTY	\$109,618.19
CM	103462	LOVCO CONSTRUCTION INC	\$55.00
CM	103463	LUCERO, JUDITH	\$46.00
CM	103464	M AND N TROPHIES AND JEWELRY	\$194.78
CM	103465	M AND S METALS	\$255.00
CM	103466	MARRIOTT HOTELS AND RESORTS	\$7,623.38
CM	103467	MAX HOME CARE SERVICES INC	\$1,580.00
CM	103468	MINUTEMAN PRESS	\$101.14
CM	103469	NATIONAL LEAGUE OF CITIES	\$6,965.00
CM	103470	OCEAN BLUE	\$2,113.32
CM	103471	OSORIO, DAVID	\$2,990.98
CM	103472	P AND R PAPER SUPPLY INC	\$371.62
CM	103473	PENSKE TRUCK LEASING COMPANY	\$3,966.90
CM	103474	PETES ROAD SERVICE INC	\$135.06
CM	103475	PETRO DIAMOND INC	\$17,278.74
CM	103476	PHASE II SYSTEMS	\$799.44
CM	103477	PITNEY BOWES RESERVE ACCOUNT	\$5,000.00
CM	103478	PREMIERE PRINTING AND GRAPHICS	\$749.63
CM	103479	PROFESSIONAL ACCOUNT MANAGEMENT	\$16,338.98
CM	103480	PRUDENTIAL OVERALL SUPPLY	\$91.88
CM	103481	QUALITY MEDICAL SERVICE	\$363.85
CM	103482	QUINN COMPANY	\$8,594.30
CM	103483	RAGAN COMMUNICATIONS INC	\$29.95
CM	103484	RIVAS, MERCY	\$2,800.00
CM	103485	ROD SEAY VIDEO SERVICES	\$341.00
CM	103486	SEPULVEDA BUILDING MATERIALS	\$465.66
CM	103487	SHERWIN WILLIAMS	\$347.37
CM	103488	SIMS WELDING SUPPLY	\$46.92
CM	103489	SMART AND FINAL	\$498.96
CM	103490	SMART SOURCE	\$483.04
CM	103491	SOUTHERN CALIFORNIA EDISON CO	\$43,365.82
CM	103492	STATE OF CALIFORNIA	\$237.00
CM	103493	SULLY MILLER CONTRACTING CO	\$151.97
CM	103494	SWAYZERS INC	\$16,500.00
CM	103495	TIME WARNER CABLE	\$309.27
CM	103496	TRI CITY GLASS CO	\$50.00
CM	103497	ULINE SHIPPING SUPPLY SPECIALISTS	\$6,720.75

CM	103498	UNISAN PRODUCTS	\$898.38
CM	103499	VISUAL MARKETING CONCEPTS	\$800.00
CM	103500	WE FIX PRINTERS.COM	\$75.00
CM	103501	XPEDX PAPER AND GRAPHICS	\$159.60
CM	103502	XTREME FITNESS	\$856.25
CM	103503	YAMADA CO INC	\$1,714.99
CM	103504	CARSON JOLLY CLUB	\$150.00
TOTAL			\$887,233.82

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	664,000.89
04 BEVERAGE CONTAINER RECYCLING	6,720.75
10 FAMILY SUPPORT GRANT	801.27
12 STATE GAS TAX	110,439.35
15 HOUSING & COMMUNITY DEVELOPMENT	1,257.68
16 PARK DEVELOPMENT	2,093.47
18 PROP A	50,414.40
19 PROP C	11,827.15
29 SELF SUPPORTING	3,283.60
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	816.47
35 LOW & MOD INCOME HOUSING - 3	79.49
38 CAPITAL ASSET REPLACEMENT FUND	5,670.31
55 CARSON HOUSING AUTHORITY	6,738.00
57 NEIGHBORHOOD STABILIZATION PRO	14.72
58 WORKFORCE INVESTMENT ACT (WIA)	203.52
62 RESTRICTED ADMIN TOW FEE FUND	40.33
65 YOUTH SERVICES PROGRAM FUND	145.61
67 PROP 42	8,056.50
71 DEPOSITS	14,340.09
82 CARSON SUCCESSOR AGENCY	290.22
 TOTAL	 887,233.82



ON MARCH 6, 2012 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 103296 THROUGH 103504. 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 \$887,233.82.

PASSED, APPROVED AND ADOPTED THIS

6TH DAY OF MARCH, 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

