RESOLUTION NO. 12-037

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF $913,437.19, DEMAND CHECK NUMBERS 103758 THROUGH 103928

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	00103758	ABILITYFIRST	300.00
CM	00103759	ADVANCED DATA PROTECTION	340.45
CM	00103760	ALL CITY MANAGEMENT SERVICES	9,448.93
CM	00103761	AMERICAN SOCCER CO INC	5,040.56
CM	00103762	ARAMARK REFRESHMENT SERVICES	164.65
CM	00103763	ARCO SMOG PROS	110.00
CM	00103764	ARROWHEAD MOUNTAIN	956.45
CM	00103765	ART DESIGN RESOURCES	148.77
CM	00103766	AT&T PHONE	16,273.76
CM	00103767	AT&T	300.00
CM	00103768	B AND M LAWN AND GARDEN CENTER	180.34
CM	00103769	BALANTINE TRADING	516.56
CM	00103770	BANK OF AMERICA	3,390.99
CM	00103771	BARRIGA, JENNY	46.00
CM	00103772	BLUEPRINT SERVICE AND SUPPLY CO	2,264.91
CM	00103773	BMI	766.00
CM	00103774	BNY WESTERN TRUST CO	1,885.50
CM	00103775	BUSINESS INSIGHT INSURANCE AGE	101.00
CM	00103776	CALIFORNIA PEST MANAGEMENT INC	432.00
CM	00103777	CALSENSE	193.51
CM	00103778	CARSON AUTO PARTS	318.69
CM	00103779	CARSON CAR WASH	233.74
CM	00103780	CARSON LOCK AND SAFE CO	30.45
CM	00103781	CASTRO, GEORGE	558.25
CM	00103782	CDR DATA CORP	82.31
CM	00103783	CHEFS MART	263.10
CM	00103784	CHEVRON USA INC	468.08
CM	00103785	CHUYS AUTO INTERIOR	706.31
CM	00103786	CLEAN SWEEP SUPPLY CO INC	824.76
CM	00103787	CORMIER CHEVROLET GEO	1,889.99

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CM	00103788	DAILY JOURNAL CORP	90.10
CM	00103789	DEGUZMAN, JENICE	214.45
CM	00103790	DEWEY PEST CONTROL	181.00
CM	00103791	DML PROPERTIES LLC	1,825.00
CM	00103792	EBERHARD EQUIPMENT	25.01
CM	00103793	EBERHARD	165,203.10
CM	00103794	ELECTROSONIC SYSTEMS INC	20,220.00
CM	00103795	FEDERAL EXPRESS CORP	85.17
CM	00103796	FRANCIS, CHERYL P	500.00
CM	00103797	GARCIA, MARIA	46.90
CM	00103798	GLAND, GEORGIA	164.50
CM	00103799	GOODWILL	5,100.00
CM	00103800	GRAFFITI TRACKER INC	1,600.00
CM	00103801	GRIDWORKS	992.56
CM	00103802	GST INC	271.35
CM	00103803	HERNANDEZ, VICKI	20.32
CM	00103804	HOME DEPOT INC	565.74
CM	00103805	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM	00103806	JORDAN, AMENA	250.00
CM	00103807	LAKESHORE LEARNING MATERIALS	477.63
CM	00103808	LENDER PROCESSING SERVICES	100.00
CM	00103809	LONG BEACH MEMORIAL MEDICAL CENTER	561.00
CM	00103810	LOS ANGELES COUNTY SHERIFFS	12,833.59
CM	00103811	LOS ANGELES COUNTY	12,126.01
CM	00103812	LOS ANGELES COUNTY	17,000.00
CM	00103813	MAX HOME CARE SERVICES INC	511.00
CM	00103814	MUTUAL LIQUID GAS & EQUIPMENT	15.36
CM	00103815	NORM WILSON AND SONS	150.00
CM	00103816	OFFICE OF SAMOAN AFFAIRS	2,008.50
CM	00103817	PAPER RECYCLING AND SHREDDING	312.50
CM	00103818	PEERLESS MATERIALS CO	685.13
CM	00103819	PETES ROAD SERVICE INC	111.54
CM	00103820	PETROLITE BAKER	584.10
CM	00103821	PRUDENTIAL OVERALL SUPPLY	506.34
CM	00103822	RED WING SHOE STORE	327.31
CM	00103823	REFRIGERATION SUPPLIES	53.11
CM	00103824	ROD SEAY VIDEO SERVICES	341.00
CM	00103825	ROSALES, SERENA	23.00
CM	00103826	ROTO ROOTER	600.00
CM	00103827	SAFETY UNLIMITED INC	39.95
CM	00103828	SAMOAN AMERICAN SENIOR CITIZEN	850.00
CM	00103829	SAMS CLUB	1,174.30
CM	00103830	SHARP SEATING CO	646.00

CM	00103831	SMART AND FINAL IRIS	1,295.23
CM	00103832	SOUTHERN CALIFORNIA EDISON CO	9,220.93
CM	00103833	SOUTHERN CALIFORNIA FLEET SERV	969.15
CM	00103834	SPORTS SUPPLY GROUP INC	593.00
CM	00103835	STANLEY CONVERGENT	4,730.93
CM	00103836	STAPLES ADVANTAGE	2,550.69
CM	00103837	TARGET SPECIALTY PRODUCTS INC	184.61
CM	00103838	THYSSENKRUPP ELEVATOR	302.42
CM	00103839	TIME WARNER CABLE	309.27
CM	00103840	TOASTMASTERS INTERNATIONAL	36.00
CM	00103841	TRI CITY GLASS CO	54.38
CM	00103842	WALTERS WHOLESALE ELECTRIC CO	477.70
CM	00103843	WE FIX PRINTERS.COM	75.00
CM	00103844	WEDDINGPAGES LLC	2,822.95
CM	00103845	WEST COAST ARBORISTS	16,326.00
CM	00103846	ABTECH SUPPORT	7,980.00
CM	00103847	ARCO SMOG PROS	110.00
CM	00103848	ART DESIGN RESOURCES	667.51
CM	00103849	BISHOP CO	846.00
CM	00103850	BULLOCK, JERMAINE	148.00
CM	00103851	BURGENO, LUPE	525.00
CM	00103852	CALIFORNIA CLEANING SUPPLIES	656.72
CM	00103853	CALIFORNIA PARK AND REC SOCIETY	135.00
CM	00103854	CALIFORNIA PRO SPORTS	3,163.13
CM	00103855	CARSON AUTO PARTS	7.60
CM	00103856	CARSON LOCK AND SAFE CO	21.75
CM	00103857	CASTRO, GEORGE	740.00
CM	00103858	CHEM PRO LABORATORY INC	560.00
CM	00103859	CHUYS AUTO INTERIOR	2,050.68
CM	00103860	CLEAN ENERGY	5,244.73
CM	00103861	CLEANSOURCE	646.03
CM	00103862	DAILY JOURNAL CORP	261.80
CM	00103863	DAPEER ROSENBLIT AND LITVAK LLP	72.05
CM	00103864	DEWEY PEST CONTROL	155.00
CM	00103865	DURHAM SCHOOL SERVICES	4,754.18
CM	00103866	FIRST TRANSIT INC	257,828.29
CM	00103867	FLOWERS BY DEMETRIO	372.14
CM	00103868	GARCIA, ARTURO	275.00
CM	00103869	GARDUNO, LUCIA	46.00
CM	00103870	GATEWAY CITIES COUNCIL OF GOVERNMENTS	4,792.00
CM	00103871	GRIERSON, TIMOTHY	181.87
CM	00103872	GST INC	626.40
CM	00103873	HARRIS, KENNY	200.00

CM	00103874	HOME DEPOT INC	338.63
CM	00103875	HUGHES NETWORK SYSTEMS	97.82
CM	00103876	ITD PRINT SOLUTIONS	158.78
CM	00103877	JAMBA JUICE COMPANY	134.95
CM	00103878	JERRYS CLEANERS	361.45
CM	00103879	L AND B PIPE AND SUPPLY CO	472.68
CM	00103880	LOS ALTOS TROPHY CO INC	1,318.34
CM	00103881	LOS ANGELES COUNTY	15,986.96
CM	00103882	M AND M MANUFACTURED HOUSING SPECIALIST	4,500.00
CM	00103883	M AND N TROPHIES	37.41
CM	00103884	M B NURSERY	195.76
CM	00103885	MARRIOTT HOTELS AND RESORTS	6,287.75
CM	00103886	MAYFLOWER DISTRIBUTING CO	93.23
CM	00103887	NATIONWIDE ENVIRONMENTAL SERVICE	60,951.67
CM	00103888	NC4 PUBLIC SECTOR LLC	3,855.00
CM	00103889	NEXTEL COMMUNICATIONS	1,995.26
CM	00103890	NEXTEL	262.75
CM	00103891	OCHOA, GUSTAVO	150.00
CM	00103892	ORIENTAL TRADING CO INC	141.23
CM	00103893	PEBBLE BEACH COMPANY	200.25
CM	00103894	PETRO DIAMOND INC	20,061.13
CM	00103895	PHASE II SYSTEMS	929.57
CM	00103896	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00103897	POLY CORR INDUSTRIES	983.10
CM	00103898	POSTMASTER	190.00
CM	00103899	PREMIER ACCESS INSURANCE CO	2,064.00
CM	00103900	PREMIERE PRINTING AND GRAPHICS	941.13
CM	00103901	PRUDENTIAL OVERALL SUPPLY	568.24
CM	00103902	RED ROCK CASINO RESORT AND SPA	1,000.00
CM	00103903	REYES, MARIA	82.00
CM	00103904	REYNOSO, CARMEN	125.00
CM	00103905	ROBERT SKEELS AND CO	53.05
CM	00103906	RUSSELL SIGLER INC	271.25
CM	00103907	SANTOS, LIWAYWAY N	51.95
CM	00103908	SEPULVEDA BUILDING MATERIALS	465.02
CM	00103909	SHERWIN WILLIAMS	672.18
CM	00103910	SIEMENS INDUSTRY INC	32,540.00
CM	00103911	SIEMENS INDUSTRY INC	8,040.00
CM	00103912	SOUTHERN CALIFORNIA EDISON CO	35,875.08
CM	00103913	STATE OF CALIFORNIA	141.00
CM	00103914	STATE OF THE ART AUDIO VISUAL	961.00
CM	00103915	SUPERMEDIA LLC	110.20
CM	00103916	SWAYZERS INC	16,500.00

CM	00103917	TECS ENVIRONMENTAL	19,000.00
CM	00103918	TEK TIME SYSTEMS	143.83
CM	00103919	TOMARK SPORTS INC	1,635.00
CM	00103920	TOSTAD, MARIA	4.03
CM	00103921	TRI CITY GLASS CO	865.93
CM	00103922	VASQUEZ & COMPANY LLP	5,000.00
CM	00103923	VISUAL MARKETING CONCEPTS	977.49
CM	00103924	WALTERS WHOLESALE ELECTRIC CO	174.77
CM	00103925	WEST COAST CEMENT CORP	179.44
CM	00103926	XTREME FITNESS	390.42
CM	00103927	YAMADA CO INC	574.18
CM	00103928	JMC GROUP	28,043.51
	TOTAL		913,437.19

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	306,575.28
04	BEVERAGE CONTAINER RECYCLING	28,043.51
09	STATE COP GRANT	17,000.00
10	FAMILY SUPPORT GRANT	214.45
12	STATE GAS TAX	99,872.18
15	HOUSING & COMMUNITY DEVELOPMENT	7,727.17
18	PROP A	100,309.16
19	PROP C	167,658.09
29	SELF SUPPORTING	4,209.36
38	CAPITAL ASSET REPLACEMENT FUND	897.75
54	MEASURE R	178.79
55	CARSON HOUSING AUTHORITY	80.46
58	WORKFORCE INVESTMENT ACT (WIA)	339.13
59	USDOE/ENERGY EFF & CONSERV GRANT	165,203.10
62	RESTRICTED ADMIN TOW FEE FUND	18.22
65	YOUTH SERVICES PROGRAM FUND	17.52
71	DEPOSITS	10,589.37
73	SEPULVEDA BLVD	1,885.50
82	CARSON SUCCESSOR AGENCY	2,618.15
	TOTAL	913,437.19

ON APRIL 3, 2012 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 103758 THROUGH 103928. 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 $913,437.19.

PASSED, APPROVED AND ADOPTED THIS

3RD DAY OF APRIL, 2012.

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MAYOR JIM DEAR

ATTEST:

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CITY CLERK DONESIA L. GAUSE, CMC

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

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DAVID C. BIGGS
CITY MANAGER