RESOLUTION NO. 12-039

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $2,427,547.60, DEMAND CHECK NUMBERS 103929 THROUGH 104199

THE CITY COUNCIL OF THE CITY OF CARSON DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION I: The following claims and demands have been audited as required by law and are hereby ratified in the amount hereinafter set forth:

Check Number	Payee Name	Check Amount
CM 00103929	4IMPRINT INC	2,364.76
CM 00103930	ACSB	250.00
CM 00103931	ALL IN ONE PARTIES	75.00
CM 00103932	ALSCO	722.37
CM 00103933	ALVAREZ, SALLY	375.00
CM 00103934	ALVAREZ, SHIRLEY	26.00
CM 00103935	APOLLO WEST THEATRE	821.22
CM 00103936	AT & T MOBILITY	115.44
CM 00103937	BARBA, BLANCA	99.01
CM 00103938	BARR AND CLARK INC	575.00
CM 00103939	BAUTISTA, JOHN	150.00
CM 00103940	BISHOP CO	229.18
CM 00103941	BOB INDUSTRIES	100.00
CM 00103942	BOYS AND GIRLS CLUB OF CARSON	1,032.00
CM 00103943	BURHENN AND GEST LLP	6,900.46
CM 00103944	CALAS PARK VOLUNTEER ASSN	250.00
CM 00103945	CALIFORNIA FENCE AND SUPPLY CO	867.65
CM 00103946	CALIFORNIA WATER SERVICE CO	28,520.46
CM 00103947	CANON BUSINESS SOLUTIONS INC	7,368.90
CM 00103948	CARL WARREN AND CO	3,891.27
CM 00103949	CARSON SISTER CITIES ASSN	10.00
CM 00103950	CASTRO, GEORGE	1,191.25
CM 00103951	CBT NUGGETS LLC	1,599.00
CM 00103952	CHOURA EVENTS	187.92
CM 00103953	CITIZENS BUSINESS BANK	38,523.32
CM 00103954	DAPEER ROSENBLIT AND LITVAK LLP	4,268.24
CM 00103955	EWING IRRIGATION PRODUCTS	610.76
CM 00103956	FERGUSON ENTERPRISES INC	691.10
CM 00103957	GARDENA/CARSON FAMILY YMCA	665.83
CM 00103958	GOLDEN STATE WATER COMPANY	8,004.09

CM 00103959	GRAINGER	119.14
CM 00103960	GRANICUS INC	1,200.00
CM 00103961	GRUPO FOLKLORICO FAISAN	250.00
CM 00103962	HOME DEPOT INC	122.58
CM 00103963	IMPERIAL AVALON MOBILE ESTATES	720.71
CM 00103964	JAYS CATERING	935.58
CM 00103965	JEECO MFG AND SUPPLY	761.25
CM 00103966	KALEIDOSCOPE THEATRE ENSEMBLE	250.00
CM 00103967	KIDNER, CAITLIN V	2,165.41
CM 00103968	KINCHERLOW, ANITA	112.67
CM 00103969	LAKESHORE LEARNING MATERIALS	165.95
CM 00103970	LIBERATORS INC	425.00
CM 00103971	LIVAS, STEPHANIE	19.98
CM 00103972	LONG BEACH BUSINESS JOURNAL	625.00
CM 00103973	LOS ANGELES COUNTY SHERIFFS	1,165,118.93
CM 00103974	LOS ANGELES COUNTY SHERIFFS	678.50
CM 00103975	LOS ANGELES COUNTY	2,930.11
CM 00103976	LOS ANGELES COUNTY	1,195.00
CM 00103977	LOS ANGELES COUNTY	80,220.02
CM 00103978	LOS ANGELES TIMES	214.33
CM 00103979	M AND N TROPHIES	31.48
CM 00103980	M B NURSERY	174.00
CM 00103981	MANERI SIGN CO INC	214.24
CM 00103982	MARRUFO, DENISE	197.38
CM 00103983	MDG ASSOCIATES	20,099.00
CM 00103984	MIDWEST WHOLESALE LIGHTING	266.01
CM 00103985	MUZAK - SOUTHERN CALIFORNIA	114.81
CM 00103986	NAVARRO, CLAUDIA	31.00
CM 00103987	OFFICE DEPOT	995.39
CM 00103988	OFFICEMAX	1,534.61
CM 00103989	VOID	0.00
CM 00103990	PIMA CORPORATION	164,271.60
CM 00103991	POWELL CONSTRUCTORS	346,709.83
CM 00103992	PROFESSIONAL ACCOUNT MANAGEMENT LLC	6,558.60
CM 00103993	PRUDENTIAL OVERALL SUPPLY	248.40
CM 00103994	REED, DONALDO	250.00
CM 00103995	REYNOLDS GROUP	1,367.50
CM 00103996	ROD SEAY VIDEO SERVICES	471.00
CM 00103997	ROYAL WHOLESALE ELECTRIC	237.22
CM 00103998	RUIZ, MANUEL	3,750.00
CM 00103999	SHERWIN WILLIAMS	470.81
CM 00104000	SIEMENS INDUSTRY INC	16,080.00
CM 00104001	SOUTH BAY MAILING SERVICE	3,886.00

CM 00104002	SOUTHERN CALIFORNIA EDISON CO	19,684.89
CM 00104003	SOUTHERN CALIFORNIA FLEET SERV	1,405.37
CM 00104004	SPORTS SUPPLY GROUP INC	705.00
CM 00104005	STANDARD INSURANCE CO	31,675.89
CM 00104006	STAPLES ADVANTAGE	3,217.53
CM 00104007	STATE OF THE ART AUDIO VISUAL	353.50
CM 00104008	STAYWELL	375.00
CM 00104009	SULLY MILLER CONTRACTING CO	776.74
CM 00104010	SUNGARD PUBLIC SECTOR INC	427.20
CM 00104011	VOID	0.00
CM 00104012	TRIMEN SALES INC	677.57
CM 00104013	TRISTAR RISK MANAGEMENT	7,300.00
CM 00104014	UNISAN PRODUCTS	460.21
CM 00104015	UNISOURCE WORLDWIDE INC	549.57
CM 00104016	VARGAS, ANGELINA	250.00
CM 00104017	WATERLINE TECHNOLOGIES	2,128.14
CM 00104018	WAY WE WERE PRODUCTIONS	300.00
CM 00104019	WE FIX PRINTERS.COM	269.66
CM 00104020	WEST COAST ARBORISTS	3,030.00
CM 00104021	WILLDAN FINANCIAL SERVICES INC	1,272.28
CM 00104022	XPEDX PAPER AND GRAPHICS	257.41
CM 00104023	PASSION LATINA	250.00
CM 00104024	ADDISON, BETTY	35.00
CM 00104025	ADMINISTRATIVE SERVICES CO OP	78,340.64
CM 00104026	AIRGAS USA LLC	289.58
CM 00104027	ALL CITY MANAGEMENT SERVICES	4,928.94
CM 00104028	ALLTECH PROTECTIVE SERVICES	9,869.44
CM 00104029	AMERICAN PUBLIC WORKS ASSN	186.25
CM 00104030	APPLIED INDUSTRIAL TECH	74.96
CM 00104031	APW	64.90
CM 00104032	AQUATECH BACKFLOW AND PLUMBING	309.86
CM 00104033	ARAMARK REFRESHMENT SERVICES	95.28
CM 00104034	ARCO SMOG PROS	220.00
CM 00104035	ART DESIGN RESOURCES	311.25
CM 00104036	ART'S SMALL CLAIM SERVICE	630.00
CM 00104037	AT & T ALARM CIRCUITS	992.30
CM 00104038	AT & T LONG DISTANCE	720.88
CM 00104039	ATIENZA, ARIANA	35.00
CM 00104040	BAKER PETROLITE	584.10
CM 00104041	BARR AND CLARK INC	945.00
CM 00104042	BOBCAT OF CERRITOS INC	37.12
CM 00104043	BOYD, ROBERT	35.00
CM 00104044	BOYER SR, JAMES	35.00

CM 00104045	BRIMMER, CHARLOTTE	100.00
CM 00104046	BROOKS INTERNET SOFTWARE INC	116.00
CM 00104047	BUMACOD, ESTRELLA	35.00
CM 00104048	BURR, MANDISA BRENDA	35.00
CM 00104049	CALIFORNIA FENCE AND SUPPLY CO	324.88
CM 00104050	CARAMBAS, ANGELICA	35.00
CM 00104051	CARL WARREN AND CO	22,881.23
CM 00104052	VOID - CONTINUED STUB	0.00
CM 00104053	VOID - CONTINUED STUB	0.00
CM 00104054	VOID - CONTINUED STUB	0.00
CM 00104055	CARSON AUTO PARTS	228.46
CM 00104056	CARSON LOCK AND SAFE CO	71.77
CM 00104057	CERVANTES, MALENA T	35.00
CM 00104058	CHEM PRO LABORATORY INC	560.00
CM 00104059	CITY OF HAWTHORNE	24,000.00
CM 00104060	CITY OF LOS ANGELES	110,865.00
CM 00104061	CLAYTON, MARVIN A	70.00
CM 00104062	COGUT, LOUIS JOSEPH	35.00
CM 00104063	COOK, TINY	35.00
CM 00104064	COPYLAND	598.13
CM 00104065	DAPPER TIRE CO	1,090.58
CM 00104066	DFM ASSOCIATES	52.28
CM 00104067	DIAZ, LOUIE E	200.00
CM 00104068	DUNN EDWARDS PAINT CO	796.08
CM 00104069	ELMO, VIRGINIA	35.00
CM 00104070	ESPIRITU, MIKAELO	35.00
CM 00104071	ESTRADA, GLORIA	35.00
CM 00104072	FAIR HOUSING RIGHTS CENTER	2,469.62
CM 00104073	FALETOGO, PELE P	150.00
CM 00104074	FEDERAL EXPRESS CORP	78.19
CM 00104075	FIREMASTER	625.00
CM 00104076	FIRST AMERICAN TITLE COMPANY	100.00
CM 00104077	FRILEY, LEROY	35.00
CM 00104078	GALLS INC	40.84
CM 00104079	GANG ALTERNATIVES PROGRAM	4,876.57
CM 00104080	GATDULA, DAVID	35.00
CM 00104081	GEURINS MOBILEHOME SERVICE	8,937.00
CM 00104082	GONZALEZ, WALTER	35.00
CM 00104083	GOOLSBY, JOHN C	100.00
CM 00104084	GORDON, JOSEPH	100.00
CM 00104085	GRAFFITI TRACKER INC	1,600.00
CM 00104086	GST INC	114.46
CM 00104087	GUERRERO, JESUS B	35.00

CM	00104088	GURAY JR, TANCREDO	35.00
CM	00104089	HARRIS, ALENE B	35.00
CM	00104090	HOME DEPOT INC	1,291.25
CM	00104091	HOOGENDAM, ADRIANUS	35.00
CM	00104092	HOPSON, LILLIAN	35.00
CM	00104093	IRON MOUNTAIN	639.37
CM	00104094	JAM FIRE PROTECTION INC	1,170.00
CM	00104095	JEFFERSON, JEFF E	70.00
CM	00104096	JONES, ENID M	70.00
CM	00104097	JONES, PAUL	1,400.00
CM	00104098	KEC ENGINEERS INC	20,000.00
CM	00104099	KEELY, TINA J	35.00
CM	00104100	L AND B PIPE AND SUPPLY CO	210.63
CM	00104101	LENDER PROCESSING SERVICES	600.00
CM	00104102	LIGHTHOUSE INC	104.11
CM	00104103	LONG BEACH MEMORIAL MEDICAL CENTER	816.48
CM	00104104	LOS ALTOS TROPHY CO INC	726.35
CM	00104105	LOS ANGELES COUNTY SHERIFFS	27,418.85
CM	00104106	LOVCO CONSTRUCTION INC	55.00
CM	00104107	LOVE, ROYE	35.00
CM	00104108	LUA, NELLIE A	35.00
CM	00104109	M AND N TROPHIES	315.59
CM	00104110	MACK, ELEANOR	35.00
CM	00104111	MALONEY, GEORGE	70.00
CM	00104112	MANLEY, JOHN E	35.00
CM	00104113	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM	00104114	MAXWELL, HELEN	35.00
CM	00104115	MAYHAMS, MARGIE M	35.00
CM	00104116	MCGEE, PENNY JANE	1,100.00
CM	00104117	MEEH, DANIEL	112.50
CM	00104118	MENDOZA, AUSTIN	35.00
CM	00104119	MENDOZA, HEATHER N	35.00
CM	00104120	MITCHELL, ROBERT	35.00
CM	00104121	MONTINOLA, SWEENEY MAE	70.00
CM	00104122	NASCO MODESTO	322.38
CM	00104123	NATIONAL FORUM FOR BLACK	175.00
CM	00104124	NAZARENO, JOSE T	35.00
CM	00104125	NEXTEL	18.91
CM	00104126	NORMS REFRIGERATION	713.15
CM	00104127	OATES, ALICE	237.00
CM	00104128	ORTEGA, JARED	2,880.00
CM	00104129	OXY USA, INC	40.00
CM	00104130	P AND R PAPER SUPPLY INC	3,157.06

CM 00104131	PACIFIC FORD INC	462.05
CM 00104132	PELE, ROBERT	171.00
CM 00104133	PETES ROAD SERVICE INC	961.49
CM 00104134	PHILLIPS-BEAVER, GENEVA	35.00
CM 00104135	PILAPIL, MARIA V	35.00
CM 00104136	PINON, JOSEPH	35.00
CM 00104137	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00104138	PITNEY BOWES	237.00
CM 00104139	POBLETE, ENRIQUE M	35.00
CM 00104140	POLENDEY, GEORGE	35.00
CM 00104141	POROTESANO, MONA FUAMAUGA	35.00
CM 00104142	PREVOST CAR INC	79.94
CM 00104143	PRICE, GRETA	35.00
CM 00104144	PRUDENTIAL OVERALL SUPPLY	11.51
CM 00104145	RAMOS, JESSICA	35.00
CM 00104146	RASING, PERLITA	70.00
CM 00104147	RED WING SHOE STORE	137.01
CM 00104148	ROADLINE PRODUCTS CO	584.91
CM 00104149	ROBERT SKEELS AND CO	28.82
CM 00104150	ROBERTSONS READY MIX CONCRETE	893.67
CM 00104151	ROBINSON, IMANI	70.00
CM 00104152	ROD SEAY VIDEO SERVICES	276.00
CM 00104153	RODRIGUEZ, ALEXANDRA	35.00
CM 00104154	ROWE, MICHELLE	165.00
CM 00104155	RSA CONTRACTORS	9,000.00
CM 00104156	RUUD LIGHTING DIRECT	267.00
CM 00104157	SAENZ, AMADOR G	200.00
CM 00104158	SAFETY KLEEN CORP	132.08
CM 00104159	SALAS, MARY TOVES	35.00
CM 00104160	SCHAEFER, JANICE	200.00
CM 00104161	SCHEEL SR, CARL H	35.00
CM 00104162	SEALE, MICHAEL	15,840.00
CM 00104163	SEPULVEDA BUILDING MATERIALS	96.34
CM 00104164	SHAKEYS PIZZA	69.05
CM 00104165	SHARED SOLUTIONS AND SERVICES	3,479.10
CM 00104166	SIMS WELDING SUPPLY	32.84
CM 00104167	SMART AND FINAL IRIS	99.77
CM 00104168	SOUTHERN CALIFORNIA EDISON CO	13,241.82
CM 00104169	SOUTHERN CALIFORNIA FLEET SERV	434.10
CM 00104170	SPECIALTY DESIGN AND MANUFACTURING	200.41
CM 00104171	SPORT SUPPLY GROUP INC	337.50
CM 00104172	SPRINT	531.86
CM 00104173	STEVENSON PARK VOLUNTEER ASSOC	180.00

CM 00104174	STEWART, FRANKIE	35.00
CM 00104175	STRICKLAND, SAVANAH	35.00
CM 00104176	SULLY MILLER CONTRACTING CO	653.91
CM 00104177	TARGET CHEMICAL	844.99
CM 00104178	TARGET SPECIALTY PRODUCTS INC	550.45
CM 00104179	TARGET STORES	2,000.00
CM 00104180	TARGET STORES	600.00
CM 00104181	TAYLOR, HOURIE	35.00
CM 00104182	TELEPACIFIC COMMUNICATIONS	3,727.28
CM 00104183	TRI CITY GLASS CO	1,596.00
CM 00104184	TURF STAR INC	425.93
CM 00104185	UNISAN PRODUCTS	807.36
CM 00104186	VALBUENA, ART	70.00
CM 00104187	VAN LINGEN BODY SHOP & TOWING	123.00
CM 00104188	VELASQUEZ, VIRGINIA	35.00
CM 00104189	VERRETT, OLIVIA A	200.00
CM 00104190	VIDAURRI, ZEKE	35.00
CM 00104191	VIGIL AIR	87.70
CM 00104192	WALLSTRONG TRAILERS	21.70
CM 00104193	WESTERN ILLUMINATED PLASTICS	268.67
CM 00104194	WILLDAN FINANCIAL SERVICES INC	1,265.10
CM 00104195	WILLIAMS, HAROLD	200.00
CM 00104196	WILSON, MARY	35.00
CM 00104197	WORTHAM, SANDRA C	70.00
CM 00104198	YAMADA CO INC	259.79
CM 00104199	HDL SOFTWARE LLC	2,400.00
TOTAL		2,427,547.60

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	1,683,799.32
10	FAMILY SUPPORT GRANT	425.00
12	STATE GAS TAX	3,030.00
15	HOUSING & COMMUNITY DEVELOPMENT	36,863.81
18	PROP A	79,927.86
19	PROP C	389,324.73
25	AIR QUALITY	2,600.00
29	SELF SUPPORTING	1,221.39
54	MEASURE R	164,271.60
55	CARSON HOUSING AUTHORITY	14,069.30
57	NEIGHBORHOOD STABILIZATION PRO	1,367.50
58	WORKFORCE INVESTMENT ACT (WIA)	71.77
62	RESTRICTED ADMIN TOW FEE FUND	869.89
71	DEPOSITS	46,180.19
73	SEPULVEDA BLVD	1,253.30
74	DOMINGUEZ TECH CTR ASSMT DIST	1,284.08
82	CARSON SUCCESSOR AGENCY	987.86
	TOTAL	2,427,547.60

ON APRIL 17, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 103929 THROUGH 104199. 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 $2,427,547.60.

PASSED, APPROVED AND ADOPTED THIS 17TH DAY OF APRIL, 2012.

_____
MAYOR JIM DEAR

ATTEST:

_____
CITY CLERK DONESIA L. GAUSE, CMC

CERTIFICATION

In accordance with Section 37.202 of the California Government Code, I hereby certify that the above demands are accurate and the funds are available for the payments thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF

_____ AT CARSON, CALIFORNIA

_____
CITY MANAGER
DAVID C. BIGGS