

RESOLUTION NO. 12-053

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,569,394.14, DEMAND CHECK NUMBERS 104362 THROUGH 104658

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 00104362	3M TRAFFIC SAFETY SYS	817.50
CM 00104363	ABTECH SUPPORT	9,314.00
CM 00104364	AIRGAS USA LLC	308.30
CM 00104365	ALCATRAZ CRUISES LLC	1,222.00
CM 00104366	ALIN PARTY SUPPLY CO	199.62
CM 00104367	B AND M LAWN AND GARDEN CENTER	22.11
CM 00104368	BACKYARD PRODUCTIONS	100.00
CM 00104369	BEST BUY CO INC	1,586.42
CM 00104370	BOYS AND GIRLS CLUB OF CARSON	1,032.00
CM 00104371	CARRANZA, LILLY	48.00
CM 00104372	CARSON AUTO PARTS	407.89
CM 00104373	CARSON LOCK AND SAFE CO	75.04
CM 00104374	CARSON SISTER CITIES ASSN	10.00
CM 00104375	CASTILLO, RACHEL	135.00
CM 00104376	CHASE, ALYCIA	86.00
CM 00104377	CHEQUE GUARD LLC	519.09
CM 00104378	CHOURA EVENTS	3,622.68
CM 00104379	CITIZENS BUSINESS BANK	64,187.28
CM 00104380	CODE PUBLISHING COMPANY	1,877.50
CM 00104381	COLOR SPOT NURSERIES INC	182.87
CM 00104382	COPYLAND	978.75
CM 00104383	DAPPER TIRE CO	528.35
CM 00104384	DEL AMO ASSOC	215.00
CM 00104385	DEL AMO ASSOC	140.00
CM 00104386	DIGITAL DOLPHIN SUPPLIES	217.50
CM 00104387	DOMINGUEZ PARK VOLUNTEER ASSOC	60.00
CM 00104388	DUNN EDWARDS PAINT CO	530.33
CM 00104389	ET CHEM LAB INC	587.25
CM 00104390	EWING IRRIGATION PRODUCTS	301.89
CM 00104391	FLAT IRON ELECTRIC GROUP	450.00

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CM	00104392	FLEET FUELING	547.73
CM	00104393	FLEET PRIDE	67.34
CM	00104394	GAGAU, M	50.00
CM	00104395	GANG ALTERNATIVES PROGRAM	1,982.77
CM	00104396	GOLDEN STATE WATER COMPANY	9,110.14
CM	00104397	GOODWILL	5,100.00
CM	00104398	GRIERSON, TIMOTHY	167.50
CM	00104399	GUTIERREZ, RUBEN	107.20
CM	00104400	HI WAY SAFETY INC	3,907.88
CM	00104401	HICKS, CEDRIC L	117.61
CM	00104402	HOME DEPOT INC	733.36
CM	00104403	IBE DIGITAL	544.94
CM	00104404	IRON MOUNTAIN	612.03
CM	00104405	ITD PRINT SOLUTIONS	271.61
CM	00104406	JACKSON, VELMA	599.00
CM	00104407	JORDAN III, MATTHEW	76.56
CM	00104408	KELLY PAPER COMPANY	98.10
CM	00104409	KETZ, CHRISTINE	1,600.00
CM	00104410	KONICA MINOLTA BUSINESS	4,129.11
CM	00104411	LOS ANGELES COUNTY SHERIFFS DEPT	1,203,932.56
CM	00104412	M AND N TROPHIES	70.04
CM	00104413	MAIN GARDEN SUPPLIES	67.66
CM	00104414	MANERI SIGN CO INC	554.38
CM	00104415	MARRIOTT HOTELS AND RESORTS	849.00
CM	00104416	MC GEE, PENNY JANE	60.00
CM	00104417	MINDWARE	240.41
CM	00104418	MINUTEMAN PRESS	31.54
CM	00104419	NAPA AUTO PARTS	91.28
CM	00104420	NATIONAL COUNCIL ON ALCOHOLISM	674.40
CM	00104421	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM	00104422	NEXTEL	267.36
CM	00104423	NIX CHECK CASHING	750.00
CM	00104424	OFFICE OF SAMOAN AFFAIRS	1,865.42
CM	00104425	OFFICE SOLUTIONS	3,239.01
CM	00104426	ORANGE COUNTY TANK TESTING INC	900.00
CM	00104427	PACIFIC FORD	2,387.90
CM	00104428	PENSKE TRUCK LEASING COMPANY	783.52
CM	00104429	PETES ROAD SERVICE INC	813.43
CM	00104430	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00104431	POLY CORR INDUSTRIES	4,162.30
CM	00104432	POWELL CONSTRUCTORS	577,685.52
CM	00104433	PREMIERE PRINTING AND GRAPHICS	46.16
CM	00104434	PRUDENTIAL OVERALL SUPPLY	810.86

CM	00104435	RALPHS GROCERY CO	188.57
CM	00104436	RED WING SHOE STORE	1,080.91
CM	00104437	REFRIGERATION SUPPLIES	41.47
CM	00104438	REGENCY PAINTING AND CONSTRUCTION	1,980.00
CM	00104439	RIDDELL	9,834.66
CM	00104440	RUSSELL SIGLER INC	44.90
CM	00104441	SAFETY KLEEN CORP	1,112.55
CM	00104442	SAN DIEGO COUNTY FAIR	616.00
CM	00104443	SANTOS, LIWAYWAY N	51.95
CM	00104444	SHERWIN WILLIAMS	105.39
CM	00104445	SIMS WELDING SUPPLY	99.19
CM	00104446	SMART AND FINAL IRIS	958.26
CM	00104447	SMART SOURCE	1,708.44
CM	00104448	SOUTHERN CALIFORNIA EDISON CO	50,492.86
CM	00104449	SOUTHERN CALIFORNIA EDISON CO	662.35
CM	00104450	SOUTHERN CALIFORNIA FLEET SERV	785.99
CM	00104451	SOUTHERN CALIFORNIA GAS CO	4,211.92
CM	00104452	SPORT SUPPLY GROUP INC	313.00
CM	00104453	STANDARD INSURANCE CO	31,036.52
CM	00104454	STAPLES ADVANTAGE	4,269.85
CM	00104455	STATE OF THE ART AUDIO VISUAL	438.00
CM	00104456	STATE WATER RESOURCES CONTROL	621.00
CM	00104457	STEPHENS, D	175.00
CM	00104458	SUBWAY	2,000.00
CM	00104459	SUPERMEDIA LLC	110.20
CM	00104460	TOSHIBA BUSINESS SOLUTIONS	338.66
CM	00104461	TRUBY, CAROLYN	225.00
CM	00104462	UNGOS, COLLEEN	101.01
CM	00104463	VALOROSI, AMANDA	207.41
CM	00104464	WALT DISNEY STUDIOS MOTION PICTURES	240.00
CM	00104465	WALTERS WHOLESALE ELECTRIC CO	705.59
CM	00104466	WAXIE SANITARY SUPPLY	800.20
CM	00104467	WILLIAMS, MARY	380.00
CM	00104468	YAMADA CO INC	25.00
CM	00104469	BRUEL AND KJAER NORTH AMERICA	12,800.00
CM	00104470	3M TRAFFIC SAFETY SYS	1,035.00
CM	00104471	ACSB	250.00
CM	00104472	ADDISON, BETTY	35.00
CM	00104473	ADMINISTRATIVE SERVICES	40,399.17
CM	00104474	AIR MOBILE SYSTEMS	1,305.00
CM	00104475	AIRGAS USA LLC	57.39
CM	00104476	ALEXANDER, BOBBY R	35.00
CM	00104477	ALL CITY MANAGEMENT SERVICES	2,175.44

CM	00104478	ALSCO	138.22
CM	00104479	ARAMARK REFRESHMENT SERVICES	265.58
CM	00104480	ARCHI TXTURE LLC	13.56
CM	00104481	AT & T ALARM CIRCUITS	994.97
CM	00104482	AT & T LONG DISTANCE	167.73
CM	00104483	AT & T MOBILITY	141.78
CM	00104484	AT&T	2.59
CM	00104485	ATIENZA, ARIANA	35.00
CM	00104486	BARR AND CLARK INC	1,175.00
CM	00104487	BAUTISTA, JOHN	200.00
CM	00104488	BEST BUY CO INC	200.00
CM	00104489	BISHOP CO	788.57
CM	00104490	BOYD, ROBERT	35.00
CM	00104491	BOYER SR, JAMES	35.00
CM	00104492	BRAY, ANTHONY	164.60
CM	00104493	BUMACOD, ESTRELLA	35.00
CM	00104494	BURR, MANDISA BRENDA	70.00
CM	00104495	CALAS PARK VOLUNTEER ASSN	250.00
CM	00104496	CALIF ASSN OF CODE ENFORCEMENT OFFICERS	75.00
CM	00104497	CARAMBAS, ANGELICA	35.00
CM	00104498	CARE RESOURCES INC	1,480.50
CM	00104499	CARSON AUTO PARTS	49.78
CM	00104500	CASTRO, GEORGE	716.00
CM	00104501	CENTRAL PARKING SYSTEM	17,807.07
CM	00104502	CHOURA EVENTS	916.00
CM	00104503	CHUYS AUTO INTERIOR	2,724.25
CM	00104504	CLAYTON, MARVIN A	35.00
CM	00104505	COOK, TINY	35.00
CM	00104506	CORMIER CHEVROLET GEO	161.53
CM	00104507	CRAFICO INC	1,157.24
CM	00104508	CSUDH	39.15
CM	00104509	DAILY JOURNAL CORP	137.70
CM	00104510	DAPPER TIRE CO	361.59
CM	00104511	DELL COMPUTER CORP	108.79
CM	00104512	DEWEY PEST CONTROL	110.00
CM	00104513	DIAZ, LOUIE E	50.00
CM	00104514	DISCOUNT TWO WAY RADIO	114.19
CM	00104515	DOMINGUEZ, DOROTHY	35.00
CM	00104516	DUNN EDWARDS PAINT CO	270.32
CM	00104517	EBERHARD EQUIPMENT	358.59
CM	00104518	ECLIPSE P AND D INC	2,115.00
CM	00104519	ELMO, VIRGINIA	35.00
CM	00104520	EMERGENCY VEHICLE SPECIALTIES	350.54

CM 00104521	ENVIRONMENTAL AUDIT INC	16,999.00
CM 00104522	ENVIRONMENTAL SCIENCE ASSOCIATES	12,492.50
CM 00104523	ESPIRITU, MIKAELO	70.00
CM 00104524	ESRI INC	2,495.00
CM 00104525	ESTRADA, GLORIA	35.00
CM 00104526	ET CHEM LAB INC	587.25
CM 00104527	EWING IRRIGATION PRODUCTS	69.56
CM 00104528	FAAVAE, TOMMY	35.00
CM 00104529	FALETOGO, PELE P	50.00
CM 00104530	FEDERAL EXPRESS CORP	75.71
CM 00104531	FIGUEROA, RALPH	250.00
CM 00104532	GANG ALTERNATIVES PROGRAM	1,673.39
CM 00104533	GATDULA, DAVID	70.00
CM 00104534	GONZALEZ, WALTER	35.00
CM 00104535	GOOLSBY, JOHN C	50.00
CM 00104536	GORDON, JOSEPH	50.00
CM 00104537	GRAFFITI TRACKER INC	1,600.00
CM 00104538	GRANICUS INC	1,200.00
CM 00104539	GRANT, LARRY E	35.00
CM 00104540	GRUPO FOLKLORICO FAISAN	250.00
CM 00104541	GST INC	9,412.15
CM 00104542	GUERRERO, MERLINDA	35.00
CM 00104543	GURAY JR, TANCREDO	35.00
CM 00104544	HARPER, TYLER	35.00
CM 00104545	HARRIS, ALENE B	35.00
CM 00104546	HARRIS, BENNIE	35.00
CM 00104547	HOME DEPOT INC	878.38
CM 00104548	HOPSON, LILLIAN	35.00
CM 00104549	HORNBLOWER CRUISES AND EVENTS	1,832.85
CM 00104550	HUGHES NETWORK SYSTEMS	76.67
CM 00104551	INTERIOR SERVICES	6,386.00
CM 00104552	JAM FIRE PROTECTION INC	1,170.00
CM 00104553	JENSEN, LYN M	35.00
CM 00104554	JERRYS CLEANERS	344.65
CM 00104555	JIMENEZ, JULIAN B	35.00
CM 00104556	JOHN DEERE LANDSCAPES	1,342.52
CM 00104557	JOHNSON, JENNIFER	35.00
CM 00104558	JONES, ENID M	35.00
CM 00104559	JONES, PAUL	1,400.00
CM 00104560	KEELY, TINA J	70.00
CM 00104561	KIWANIS CLUB OF CARSON	150.00
CM 00104562	LINARES, SANDRA	175.00
CM 00104563	LONG BEACH BUSINESS JOURNAL	1,250.00

CM 00104564	LONG BEACH MEMORIAL MEDICAL CENTER	594.00
CM 00104565	LOS ANGELES COUNTY BICYCLE COALITION	10,100.00
CM 00104566	LOS ANGELES COUNTY SHERIFFS DEPT	25,181.94
CM 00104567	LOS ANGELES COUNTY	36.00
CM 00104568	LOS ANGELES COUNTY	4,321.77
CM 00104569	LOS ANGELES COUNTY	17,000.00
CM 00104570	LOS ANGELES COUNTY	109,817.27
CM 00104571	LOS ANGELES DODGERS	1,725.00
CM 00104572	LOS HIJOS DEL SOL	250.00
CM 00104573	LOVCO CONSTRUCTION INC	180.00
CM 00104574	LOVE, ROYE	35.00
CM 00104575	LU, URBANA	70.00
CM 00104576	LUA, NELLIE A	35.00
CM 00104577	M AND N TROPHIES	107.49
CM 00104578	MACK, ELEANOR	35.00
CM 00104579	MAIN GARDEN SUPPLIES	4.29
CM 00104580	MANLEY, JOHN E	35.00
CM 00104581	MAX HOME CARE SERVICES INC	70.00
CM 00104582	MAXWELL, HELEN	35.00
CM 00104583	MAYHAMS, MARGIE M	35.00
CM 00104584	MC TRANS CENTER	2,000.00
CM 00104585	MDG ASSOCIATES	21,060.00
CM 00104586	MENDOZA, AUSTIN	35.00
CM 00104587	MENDOZA, HEATHER N	35.00
CM 00104588	MIG INC	451.25
CM 00104589	MITCHELL, ROBERT	35.00
CM 00104590	MODERN ALLOYS INC	469.58
CM 00104591	MONTINOLA, SWEENEY MAE	35.00
CM 00104592	MORA, CELINA	35.00
CM 00104593	MUZAK - SOUTHERN CALIFORNIA	114.81
CM 00104594	NAZARENO, ROSITA L	35.00
CM 00104595	NEXTEL	24.61
CM 00104596	ORTEGA, JARED	960.00
CM 00104597	PALENCIA, MIREYA	250.00
CM 00104598	PETES ROAD SERVICE INC	111.86
CM 00104599	PHASE II SYSTEMS	913.77
CM 00104600	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00104601	PILAPIL, MARIA V	35.00
CM 00104602	PINON, JOSEPH	35.00
CM 00104603	POBLETE, ENRIQUE M	35.00
CM 00104604	POROTESANO, MONA FUAMAUGA	35.00
CM 00104605	POSTMASTER	3,798.93
CM 00104606	PREMIER ACCESS INSURANCE CO	4,615.00

CM 00104607	PROFESSIONAL ACCOUNT MANAGEMENT	1,145.65
CM 00104608	PROFESSIONAL MOBILE REMODELING	4,500.00
CM 00104609	PRUDENTIAL OVERALL SUPPLY	369.29
CM 00104610	RAMOS, JESSICA	70.00
CM 00104611	RED ROCK CASINO RESORT AND SPA	2,000.00
CM 00104612	REED, CLETE F	35.00
CM 00104613	REED, DONALDO	250.00
CM 00104614	RIDDICK, NATHANIEL J	35.00
CM 00104615	ROBERT SKEELS AND CO	66.00
CM 00104616	ROD SEAY VIDEO SERVICES	1,088.00
CM 00104617	RODRIGUEZ JR, GERARDO	35.00
CM 00104618	RODRIGUEZ, ALEXANDRA	35.00
CM 00104619	ROYAL WHOLESALE ELECTRIC	179.05
CM 00104620	RSA CONTRACTORS	9,000.00
CM 00104621	RUSSELL SIGLER INC	23.28
CM 00104622	SAENZ, AMADOR G	50.00
CM 00104623	SALAS, MARY TOVES	35.00
CM 00104624	SALOMON, EMMANUEL A	35.00
CM 00104625	SAMOAN FEDERATION	2,361.46
CM 00104626	SCHAEFER, JANICE	50.00
CM 00104627	SCHEEL SR, CARL H	35.00
CM 00104628	SEALE, MICHAEL	12,960.00
CM 00104629	SEPULVEDA BUILDING MATERIALS	236.18
CM 00104630	SHARED TECHNOLOGIES INC	3,479.10
CM 00104631	SIMS WELDING SUPPLY	46.92
CM 00104632	SMART AND FINAL IRIS	296.39
CM 00104633	SOUTHERN CALIFORNIA EDISON CO	18,144.82
CM 00104634	SPRINT	531.86
CM 00104635	STATE OF CALIFORNIA	222.00
CM 00104636	STATE OF THE ART AUDIO VISUAL	422.00
CM 00104637	SULLY MILLER CONTRACTING CO	522.76
CM 00104638	TAYLOR, HOURIE	35.00
CM 00104639	TELEPACIFIC COMMUNICATIONS	3,671.35
CM 00104640	THOMPSON, REUBEN	35.00
CM 00104641	TINGSON, FORTUNATO E	35.00
CM 00104642	TRI CITY GLASS CO	364.00
CM 00104643	TRISTAR RISK MANAGEMENT	7,300.00
CM 00104644	UNIVERSITY OF SOUTHERN CALIFORNIA	2.00
CM 00104645	VAN LINGEN BODY SHOP AND TOWING	300.00
CM 00104646	VARGAS, ANGELINA	250.00
CM 00104647	VELASQUEZ, VIRGINIA	35.00
CM 00104648	VERMEER PACIFIC	349.50
CM 00104649	VERRETT, OLIVIA A	50.00

CM 00104650	VIDAURRI, ZEKE	35.00
CM 00104651	VISUAL MARKETING CONCEPTS	800.00
CM 00104652	WAY WE WERE PRODUCTIONS	250.00
CM 00104653	WESTERN MEDICAL GROUP INC	1,540.00
CM 00104654	WILLIAMS, HAROLD	50.00
CM 00104655	WILSON, MARY	35.00
CM 00104656	YAMADA CO INC	25.00
CM 00104657	CLEAN ENERGY	33,749.97
CM 00104658	LIBERATORS INC	575.00
TOTAL		2,569,394.14



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,619,053.85
09 STATE COPS GRANT	17,000.00
12 FAMILY SUPPORT GRANT	575.00
12 STATE GAS TAX	62,206.22
15 HOUSING & COMMUNITY DEVELOPMENT	42,934.73
17 BICYCLE PATHWAY	10,100.00
18 PROP A	57,992.42
19 PROP C	666,815.84
25 AIR QUALITY	2,435.13
29 SELF SUPPORTING	10,333.65
54 MEASURE R	451.25
55 CARSON HOUSING AUTHORITY	3,092.50
57 NEIGHBORHOOD STABILIZATION PRO	2.00
58 WORKFORCE INVESTMENT ACT (WIA)	3,781.12
62 RESTRICTED ADMIN TOW FEE FUND	12,964.79
71 DEPOSITS	54,763.80
82 CARSON SUCCESSOR AGENCY	4,891.84
TOTAL	2,569,394.14

ON MAY 15, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 104362 THROUGH 104658. 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 \$2,569,394.14.

PASSED, APPROVED AND ADOPTED THIS 15TH DAY OF MAY, 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