

RESOLUTION NO. 12-059

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$7,426,364.65, DEMAND CHECK NUMBERS 104659 THROUGH 104943

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 00104659	ALL CITY MANAGEMENT SERVICES	4,868.98
CM 00104660	ALLTECH PROTECTIVE SERVICES	18,825.60
CM 00104661	APPLE STORE MANHATTAN VILLAGE	1,774.39
CM 00104662	ARAMARK REFRESHMENT SERVICES	24.78
CM 00104663	ARROWHEAD MOUNTAIN	976.08
CM 00104664	ART DESIGN RESOURCES	148.77
CM 00104665	AT&T PHONE	14,241.53
CM 00104666	BRUEL AND KJAER NORTH AMERICA	8,783.25
CM 00104667	CALIFORNIA PEST MANAGEMENT INC	864.00
CM 00104668	CALIFORNIA WATERSHED ENGINEERING	2,000.00
CM 00104669	CALPERS	3,384,670.00
CM 00104670	CALSENSE	372.63
CM 00104671	CARL WARREN AND CO	675.00
CM 00104672	VOID	0.00
CM 00104673	CARSON LOCK AND SAFE CO	27.18
CM 00104674	CASTRO, GEORGE	1,043.75
CM 00104675	CDW GOVERNMENT INC	111.97
CM 00104676	CERVANTES, MALENA T	210.00
CM 00104677	CHUYS AUTO INTERIOR	1,052.84
CM 00104678	CITY OF CERRITOS	7,311.56
CM 00104679	CODE PUBLISHING COMPANY	1,866.00
CM 00104680	COLOR SPOT NURSERIES INC	135.11
CM 00104681	DAILY JOURNAL CORP	470.90
CM 00104682	EGGLESTON, ROBERT	89.99
CM 00104683	ELECTROSONIC SYSTEMS INC	8,442.11
CM 00104684	EMPLOYERS GROUP SERVICE CORP	650.00
CM 00104685	EVERSOFT INC	289.50
CM 00104686	GALLS INC	98.58
CM 00104687	GARCIA, LILIA	53.47
CM 00104688	GARCIA, MARIA	52.46

CM 00104689	GAS CO	5,935.88
CM 00104690	GEURINS MOBILEHOME SERVICE	993.00
CM 00104691	GOODWILL	5,100.00
CM 00104692	GOVERNMENT FINANCE OFFICERS ASSN	159.00
CM 00104693	GST INC	3,038.59
CM 00104694	HOME DEPOT INC	758.95
CM 00104695	INTERNATIONAL ASSN OF VENUE MANAGERS	445.00
CM 00104696	INTERNATIONAL CODE COUNCIL	1,601.60
CM 00104697	IRON MOUNTAIN	143.42
CM 00104698	JAM FIRE PROTECTION INC	1,170.00
CM 00104699	JOBS AVAILABLE	39.00
CM 00104700	JOHN DEERE LANDSCAPES	511.13
CM 00104701	KOBATA GROWERS INC	358.88
CM 00104702	LOS ANGELES COUNTY SHERIFFS DEPT	1,633.92
CM 00104703	LOS ANGELES COUNTY SHERIFFS DEPT	510.00
CM 00104704	LOS ANGELES COUNTY	36,325.08
CM 00104705	M AND N TROPHIES	216.13
CM 00104706	M AND S METALS	283.50
CM 00104707	MAIN GARDEN SUPPLIES	35.00
CM 00104708	MICROSOFT CORP	1,289.00
CM 00104709	MIDWEST WHOLESALE LIGHTING	1,332.13
CM 00104710	ONE CIVIC PLAZA CARSON LLC	3,187.18
CM 00104711	ORIGINAL WATERMEN	3,574.38
CM 00104712	PACFIN CORP	175.00
CM 00104713	PACIFIC EH&S SERVICES INC	1,430.00
CM 00104714	PAIGE COMPANY INC	498.08
CM 00104715	PETES ROAD SERVICE INC	53.00
CM 00104716	PIMA CORPORATION	238,240.08
CM 00104717	PRUDENTIAL OVERALL SUPPLY	143.90
CM 00104718	REFRIGERATION SUPPLIES DIST	37.02
CM 00104719	ROADLINE PRODUCTS CO	81,018.75
CM 00104720	ROD SEAY VIDEO SERVICES	276.00
CM 00104721	ROLLS HIGH REACH	2,686.35
CM 00104722	RSA CONTRACTORS	1,000.00
CM 00104723	SCOTTSDALE TOWNHOUSES ASSOCIATION INC	240.00
CM 00104724	SEPULVEDA BUILDING MATERIALS	1,149.96
CM 00104725	SMART AND FINAL IRIS	398.97
CM 00104726	SOUTHERN CALIFORNIA EDISON CO	1,650.84
CM 00104727	STANLEY CONVERGENT	2,582.43
CM 00104728	STAPLES ADVANTAGE	1,450.98
CM 00104729	STATE OF CALIFORNIA	3,630.00
CM 00104730	SULLY MILLER CONTRACTING CO	617.29
CM 00104731	TEREX UTILITIES WEST	239.24

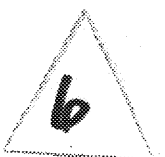
CM 00104732	VALOROSI, AMANDA	54.17
CM 00104733	WE FIX PRINTERS.COM	88.05
CM 00104734	WEST COAST ARBORISTS	94,033.00
CM 00104735	WESTERN HIGHWAY PRODUCTS INC	504.95
CM 00104736	WESTERN MEDICAL GROUP INC	140.00
CM 00104737	WILSON, BLYTHE	39.00
CM 00104738	YAMADA CO INC	134.33
CM 00104739	ZAGG INC	99.99
CM 00104740	AIRGAS USA LLC	316.38
CM 00104741	ALL VALLEY HONEY AND BEE	150.00
CM 00104742	ANTES, AMELITA R	55.39
CM 00104743	ARCO SMOG PROS	55.00
CM 00104744	ART SHEET METAL	206.63
CM 00104745	AT & T ALARM CIRCUITS	992.27
CM 00104746	BACKFLOW APPARATUS AND VALVE CO	40.00
CM 00104747	BANK OF AMERICA	2,209.74
CM 00104748	BARNES DISTRIBUTION	50.59
CM 00104749	BOBCAT OF CERRITOS INC	1,579.82
CM 00104750	BRAUN LINEN SERVICE	436.88
CM 00104751	CALIFORNIA FENCE AND SUPPLY CO	326.25
CM 00104752	CALIFORNIA WASHROOM CONSULTANT	2,658.03
CM 00104753	CALIFORNIA WATER SERVICE CO	36,064.96
CM 00104754	CAPITOL LIMOUSINE	1,056.00
CM 00104755	CARL WARREN AND CO	2,575.62
CM 00104756	CARLS JR RESTAURANTS	210.43
CM 00104757	CARROT TOP INDUSTRIES	651.00
CM 00104758	CARSON LOCK AND SAFE CO	51.65
CM 00104759	CARSON WOMENS CLUB	175.00
CM 00104760	CASTRO, GEORGE	132.00
CM 00104761	CDW GOVERNMENT INC	140.56
CM 00104762	CHEM PRO LABORATORY INC	560.00
CM 00104763	CHOURA EVENTS	163.13
CM 00104764	CITY OF CARSON	1,740.35
CM 00104765	CITY OF LONG BEACH	73.94
CM 00104766	CITY OF L A DEPT OF TRANSPORTATION	1,194.81
CM 00104767	CLEAN ENERGY	2,951.98
CM 00104768	CLEANSOURCE	896.21
CM 00104769	CW SERVICES INC	1,884.38
CM 00104770	DAPEER ROSENBLIT AND LITVAK LLP	1,304.46
CM 00104771	DEWEY PEST CONTROL	336.00
CM 00104772	DUNN EDWARDS PAINT CO	358.53
CM 00104773	DURHAM SCHOOL SERVICES	476.27
CM 00104774	EXPRESSIONS TO WEAR	377.91

CM 00104775	FLOWERS BY DEMETRIO	123.76
CM 00104776	GOVERNMENT FINANCE OFFICERS ASSN	640.00
CM 00104777	GRANICUS INC	1,200.00
CM 00104778	GRIERSON, TIMOTHY	172.55
CM 00104779	GST INC	41.33
CM 00104780	HOME DEPOT INC	1,144.23
CM 00104781	HORNBLOWER CRUISES AND EVENTS	38.75
CM 00104782	IDEAL ROLLING DOOR SERVICE	595.00
CM 00104783	INDEPENDENT ELECTRIC SUPPLY	453.94
CM 00104784	IRON MOUNTAIN	754.03
CM 00104785	JAM FIRE PROTECTION INC	3,510.00
CM 00104786	JAYS CATERING	539.12
CM 00104787	KELLY PAPER COMPANY	152.95
CM 00104788	LEE HECHT HARRISON LLC	1,000.00
CM 00104789	LINARES, ESTELA	110.00
CM 00104790	LONG BEACH BUSINESS JOURNAL	1,750.00
CM 00104791	LOS ALTOS TROPHY CO INC	641.12
CM 00104792	LOS ANGELES COUNTY	11,290.80
CM 00104793	LOUIES CLEANERS	379.50
CM 00104794	M AND N TROPHIES	220.33
CM 00104795	M B NURSERY	130.50
CM 00104796	MAIN GARDEN SUPPLIES	30.00
CM 00104797	MANERI SIGN CO INC	880.88
CM 00104798	MAX HOME CARE SERVICES INC	140.00
CM 00104799	MAYFLOWER DISTRIBUTING CO	55.90
CM 00104800	MEDTECH WRISTBANDS	166.25
CM 00104801	MERCER CONSTRUCTION	139.60
CM 00104802	MINUTEMAN PRESS	43.00
CM 00104803	MJR APPRAISAL SERVICE	525.00
CM 00104804	MOST DEPENDABLE FOUNTAINS	178.00
CM 00104805	MR HOSE INC	24.85
CM 00104806	MSN COMMUNICATIONS INC	1,284.04
CM 00104807	MURILLO, GLORIA	180.00
CM 00104808	NATIVE CONSTRUCTION	188.60
CM 00104809	NEXTEL COMMUNICATIONS	2,046.41
CM 00104810	NORM WILSON AND SONS	225.00
CM 00104811	OFFICE SOLUTIONS	381.36
CM 00104812	OKWAHUMAN AND FRIENDSHIP ASSOC	200.00
CM 00104813	PACIFIC FORD	1,184.30
CM 00104814	PENSKE TRUCK LEASING COMPANY	1,231.29
CM 00104815	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00104816	PREMIERE PRINTING AND GRAPHICS	103.91
CM 00104817	PRUDENTIAL OVERALL SUPPLY	683.83

CM 00104818	QUALITY MEDICAL SERVICE	762.00
CM 00104819	REFRIGERATION SUPPLIES DIST	190.62
CM 00104820	REPP-LOADSMAN, SHERI	250.36
CM 00104821	ROBERT MONDAVI WINERY	1,800.00
CM 00104822	RUIZ, EVANGELINA	111.06
CM 00104823	SAFETY KLEEN CORP	143.33
CM 00104824	SAN DIEGO CHARGERS	7,404.00
CM 00104825	SAN DIEGO NATURAL HISTORY MUSEUM	840.00
CM 00104826	SANCHEZ, MIGDALIA	80.00
CM 00104827	SEALE, MICHAEL	1,920.00
CM 00104828	SHENG, CHANG	111.06
CM 00104829	SHERWIN WILLIAMS	1,480.15
CM 00104830	SIMS WELDING SUPPLY	255.36
CM 00104831	SMARDAN SUPPLY	415.75
CM 00104832	SMART AND FINAL IRIS	348.88
CM 00104833	SOFTWARE HOUSE INTERNATIONAL	21,065.62
CM 00104834	SOUTH BAY MAILING SERVICE	3,886.00
CM 00104835	SOUTHERN CALIFORNIA EDISON CO	9,109.84
CM 00104836	SOUTHERN CALIFORNIA FLEET SERVICES	1,637.80
CM 00104837	ST VINCENT DE PAUL	302.67
CM 00104838	STATE OF THE ART AUDIO VISUAL	1,234.50
CM 00104839	STEAMX LLC	249.99
CM 00104840	SUPER K MART	386.76
CM 00104841	THYSSENKRUPP ELEVATOR	302.42
CM 00104842	UNISAN PRODUCTS	769.62
CM 00104843	USA WASTE OF CALIFORNIA INC	1,349,027.08
CM 00104844	VAN LINGEN BODY SHOP AND TOWING	290.00
CM 00104845	VEGA, SALVADOR	39.00
CM 00104846	VERMEER PACIFIC	1,615.54
CM 00104847	WASTE MANAGEMENT	44.00
CM 00104848	WEST COAST STRUCTURES	2,850.00
CM 00104849	WOOLSEY, CALVIN	325.00
CM 00104850	WRIGHT EXPRESS	162.33
CM 00104851	YAMADA CO INC	658.83
CM 00104852	ACORN PAPER PRODUCTS	2,291.31
CM 00104853	ALD LANDSCAPE AND MAINTENANCE	400.00
CM 00104854	ALEXANDER, MCKINA	1,587.00
CM 00104855	ALL AMERICAN ASPHALT	406,714.04
CM 00104856	ALL VALLEY HONEY AND BEE	150.00
CM 00104857	AMERICAN SOCCER CO INC	587.25
CM 00104858	ANNA JUAREZ	39.00
CM 00104859	ART DESIGN RESOURCES	525.26
CM 00104860	AT&T	75.00



CM 00104861	BAILEY, J	175.00
CM 00104862	BNY WESTERN TRUST CO	2,120.00
CM 00104863	BOYS AND GIRLS CLUB OF CARSON	1,032.00
CM 00104864	CAMPOS, ANDREW	31.00
CM 00104865	CENTRAL PARKING SYSTEM	5,857.62
CM 00104866	COASTLINE GRAPHICS	165.60
CM 00104867	COLOR SPOT NURSERIES INC	578.72
CM 00104868	COMMUNITY BANK	45,190.45
CM 00104869	CROWN BUILDING MAINTENANCE	1,591.20
CM 00104870	CRUZ JR, RODOLFO	155.00
CM 00104871	DAILY JOURNAL CORP	724.20
CM 00104872	DAPEER ROSENBLIT AND LITVAK LLP	7,696.79
CM 00104873	ENVIRONMENTAL AUDIT INC	18,429.31
CM 00104874	ENVIRONMENTAL SCIENCE ASSOCIATES	21,341.25
CM 00104875	EWING IRRIGATION PRODUCTS	118.64
CM 00104876	FAIR HOUSING RIGHTS CENTER	3,198.97
CM 00104877	FRANCIS, CHERYL P	500.00
CM 00104878	G & A UNDERGROUND UTILITY CORP	150.00
CM 00104879	GARDENA/CARSON FAMILY YMCA	665.83
CM 00104880	GRAFFITI TRACKER INC	1,600.00
CM 00104881	GREEN, DEBRA A	28.86
CM 00104882	HOME DEPOT INC	233.76
CM 00104883	HUGHES NETWORK SYSTEMS	76.67
CM 00104884	ID SYSTEMS AND SUPPLIES CO	977.66
CM 00104885	IDEAL ROLLING DOOR SERVICE	1,755.00
CM 00104886	JAMES PUBLISHING	80.04
CM 00104887	JONES, PAUL	1,100.00
CM 00104888	KELLY PAPER COMPANY	140.87
CM 00104889	KING ASIA TRADING	217.50
CM 00104890	KNOTTS BERRY FARM	4,818.18
CM 00104891	LENDER PROCESSING SERVICES	4,000.00
CM 00104892	LESLIES POOL SUPPLIES INC	392.70
CM 00104893	LONG BEACH MEMORIAL MEDICAL CENTER	627.50
CM 00104894	LOS ANGELES COUNTY SHERIFFS DEPT	1,163,738.44
CM 00104895	M & M MUFACTURED HOUSING SPECIALIST	4,518.50
CM 00104896	M AND N TROPHIES	84.83
CM 00104897	MANUELS SPEECH PATHOLOGY SERVICES	1,200.00
CM 00104898	MARTIN AND CHAPMAN	875.25
CM 00104899	MDG ASSOCIATES	23,032.50
CM 00104900	MITY LITE	6,517.50
CM 00104901	MURILLO, MATILDE	639.78
CM 00104902	NATIONAL FORUM FOR BLACK	200.00
CM 00104903	NIXON EGLI EQUIPMENT CO	328.37



CM 00104904	ORTEGA, JARED	2,120.00
CM 00104905	PALOS, JUAN	300.00
CM 00104906	PARC 55 WYNDHAM HOTEL	18,598.02
CM 00104907	PEERLESS MATERIALS CO	967.88
CM 00104908	PENSKE TRUCK LEASING COMPANY	9,900.03
CM 00104909	PEREZ, FAUSTINO	165.00
CM 00104910	PETES ROAD SERVICE INC	22.57
CM 00104911	PETRO DIAMOND INC	18,844.15
CM 00104912	PRO COURIER INC	46.48
CM 00104913	PROFESSIONAL MOBILE REMODELING	4,465.80
CM 00104914	PRUDENTIAL OVERALL SUPPLY	154.79
CM 00104915	RED WING SHOE STORE	643.76
CM 00104916	REYNOLDS GROUP	661.25
CM 00104917	ROD SEAY VIDEO SERVICES	276.00
CM 00104918	RSA CONTRACTORS	18,000.00
CM 00104919	RUSSELL SIGLER INC	137.96
CM 00104920	SAP REFERRAL SERVICES LLC	550.00
CM 00104921	SHERWIN WILLIAMS	672.18
CM 00104922	SIEMENS INDUSTRY INC	24,505.90
CM 00104923	SMART AND FINAL IRIS	846.34
CM 00104924	SONG, SHARON	210.00
CM 00104925	SOUTH COAST AIR QUALITY MGMT	341.64
CM 00104926	SOUTHERN CALIFORNIA EDISON CO	43,328.49
CM 00104927	SOUTHERN CALIFORNIA GAS CO	299.01
CM 00104928	STANDARD INSURANCE CO	156.00
CM 00104929	STATE OF CALIFORNIA	33,110.53
CM 00104930	STATE OF THE ART AUDIO VISUAL	719.00
CM 00104931	SULLY MILLER CONTRACTING CO	144.60
CM 00104932	SUPERMEDIA LLC	110.20
CM 00104933	SZTORCH, BORIS	70.54
CM 00104934	TOMARK SPORTS INC	7,578.56
CM 00104935	TRAPENBERG, ROBERT H	1,000.00
CM 00104936	TROTTER, STEVE	10.00
CM 00104937	VISUAL MARKETING CONCEPTS	800.00
CM 00104938	WALL STREET JOURNAL	449.57
CM 00104939	WEST COAST CEMENT CORP	179.44
CM 00104940	WEST LITE SUPPLY CO INC	432.35
CM 00104941	WEST ON	250.31
CM 00104942	FRANCIS, CHERYL P	500.00
CM 00104943	CARLIN & BUCHSBAUM TRUST ACCOUNT	21,837.50

TOTAL

7,426,364.65



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	6,381,521.10
10 FAMILY SUPPORT GRANT	386.76
12 STATE GAS TAX	198,428.16
15 HOUSING & COMMUNITY DEVELOPMENT	42,544.34
18 PROP A	7,967.63
19 PROP C	1,927.30
25 AIR QUALITY	672.01
28 STATE LOCAL TRANSPORTATION	247,700.00
29 SELF SUPPORTING	16,269.10
38 CAPITAL ASSET REPLACEMENT FUND	103,340.85
54 MEASURE R	238,663.99
55 CARSON HOUSING AUTHORITY	16,855.15
57 NEIGHBORHOOD STABILIZATION PRO	2,550.45
58 WORKFORCE INVESTMENT ACT (WIA)	140.00
62 RESTRICTED ADMIN TOW FEE FUND	10,402.88
65 YOUTH SERVICES PROGRAM FUND	19.30
66 PROP 1BSLR	40,667.04
67 PROP 42	63,537.45
71 DEPOSITS	47,508.03
74 DOMINGUEZ TECH CTR ASSMT DIST	2,120.00
82 CARSON SUCCESSOR AGENCY	3,143.11
TOTAL	7,426,364.65

ON JUNE 6, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 104659 THROUGH 104943. 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 \$7,426,364.65.

PASSED, APPROVED AND ADOPTED THIS 6TH DAY OF JUNE, 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

