

RESOLUTION NO. 12-083

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,369,207.08, DEMAND CHECK NUMBERS 105607 THROUGH 105876

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 00105607	ALESHIRE AND WYNDER LLP	86,345.46
CM 00105608	ABTECH SUPPORT	7,980.00
CM 00105609	ADAMS WILSHIRE ENGRAVING INC	985.23
CM 00105610	AGUIAR, REBECCA	42.14
CM 00105611	AIRGAS USA LLC	607.24
CM 00105612	AMERICAN SOCCER CO INC	1,282.16
CM 00105613	B AND M LAWN AND GARDEN CENTER	253.30
CM 00105614	BEST BUY CO INC	2,000.00
CM 00105615	BRICK MARKERS USA	175.00
CM 00105616	CALIFORNIA ASSN OF PARKS REC COMM	175.00
CM 00105617	CALIFORNIA PARK AND REC SOCIETY	140.00
CM 00105618	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00105619	CARSON AUTO PARTS	528.89
CM 00105620	CASTRO, GEORGE	357.00
CM 00105621	CDR DATA CORP	82.31
CM 00105622	CENTRAL PARKING SYSTEM	200.84
CM 00105623	CHUYS AUTO INTERIOR	3,419.80
CM 00105624	CUSTOM HOME AND DESIGN	17,890.20
CM 00105625	DAVIS, HECTOR	100.00
CM 00105626	DHI CONSTRUCTION INC	8,910.00
CM 00105627	DMW ASSOCIATES INC	1,295.00
CM 00105628	DRAGUIN, GLENN	39.00
CM 00105629	ECONOMY HANDICRAFTS	146.35
CM 00105630	FEDERAL EXPRESS CORP	248.80
CM 00105631	FLEET PRIDE	70.75
CM 00105632	FORD, HAZEL	109.74
CM 00105633	FRANCIS, CHERYL P	750.00
CM 00105634	GAS CO	2,262.91
CM 00105635	GEURINS MOBILEHOME SERVICE	4,500.00
CM 00105636	GRANICUS INC	1,200.00

CM 00105637	HINDERLITER DE LLAMAS AND ASSOC	3,490.81
CM 00105638	HOME DEPOT INC	277.84
CM 00105639	HUB INTERNATIONAL	902.58
CM 00105640	HY GRADE	1,000.00
CM 00105641	ID SYSTEMS AND SUPPLIES CO	309.94
CM 00105642	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM 00105643	ITD PRINT SOLUTIONS	1,296.51
CM 00105644	JAM FIRE PROTECTION INC	240.00
CM 00105645	JERRYS CLEANERS	656.70
CM 00105646	LAMOTHE, MARIE	126.02
CM 00105647	LEROYS BOARDSHOPS	900.00
CM 00105648	LINCOLN EQUIPMENT INC	565.10
CM 00105649	LOS ANGELES COUNTY SHERIFFS DEPT	108,207.27
CM 00105650	LOS ANGELES COUNTY	263.86
CM 00105651	MAYFLOWER DISTRIBUTING CO	384.78
CM 00105652	MINUTEMAN PRESS	130.50
CM 00105653	NEXTECH SYSTEMS INC	37,569.86
CM 00105654	OFFICE DEPOT	560.06
CM 00105655	OFFICEMAX	342.27
CM 00105656	ORIENTAL TRADING CO INC	38.47
CM 00105657	PACIFIC FORD	4,174.25
CM 00105658	PENSKE TRUCK LEASING COMPANY	4,862.81
CM 00105659	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00105660	PITNEY BOWES	1,872.00
CM 00105661	PLAYER DEVELOPMENT PRODUCTS LLC	577.23
CM 00105662	PROFESSIONAL MOBILE REMODELING	4,500.00
CM 00105663	PRUDENTIAL OVERALL SUPPLY	23.02
CM 00105664	READY SET READ	912.20
CM 00105665	RYAN SNYDER ASSOCIATES	1,575.00
CM 00105666	SAFETY KLEEN CORP	143.33
CM 00105667	SEGOVIA, MARY	200.00
CM 00105668	SHARED TECHNOLOGIES INC	3,479.10
CM 00105669	SIMS WELDING SUPPLY	52.24
CM 00105670	SMART AND FINAL IRIS	147.89
CM 00105671	SOUTH LA DEVELOPMENT GROUP INC	7,887.00
CM 00105672	SOUTHERN CALIFORNIA EDISON CO	28,476.50
CM 00105673	SOUTHWEST SERVICE SOLUTIONS INC	1,610.00
CM 00105674	STAPLES ADVANTAGE	4,376.88
CM 00105675	SWAYZERS INC	3,657.72
CM 00105676	TARGET SPECIALTY PRODUCTS INC	621.51
CM 00105677	TEREX UTILITIES WEST	2,051.00
CM 00105678	TIME WARNER CABLE	309.27
CM 00105679	TRINIDAD, MARIE CLARICE	990.00



CM 00105680	TURF STAR INC	298.65
CM 00105681	URIZAR, VERONICA	142.00
CM 00105682	USA WASTE OF CALIFORNIA INC	336,877.24
CM 00105683	VAN GUYEN, HAY	325.32
CM 00105684	VAN LINGEN BODY SHOP AND TOWING	522.00
CM 00105685	WALLSTRONG TRAILERS	170.58
CM 00105686	YAMADA CO INC	795.76
CM 00105687	ZACARIAS, JORGE	107.30
CM 00105688	ALESHIRE AND WYNDER LLP	47,608.80
CM 00105689	ALESHIRE AND WYNDER LLP	91,311.31
CM 00105690	ALESHIRE AND WYNDER LLP	108,908.12
CM 00105691	ALESHIRE AND WYNDER LLP	74,573.27
CM 00105692	ALESHIRE AND WYNDER LLP	1,012.77
CM 00105693	ABILITYFIRST	300.00
CM 00105694	ADVANCED DATA PROTECTION	340.45
CM 00105695	AIR MOBILE SYSTEMS	1,305.00
CM 00105696	ANTES, AMELITA R	47.73
CM 00105697	VOID	0.00
CM 00105698	AREA E	4,590.00
CM 00105699	AT&T PHONE	17,267.30
CM 00105700	AT&T	127.20
CM 00105701	BANK OF AMERICA	2,006.62
CM 00105702	BEST BUY CO INC	986.73
CM 00105703	BEST BUY CO INC	719.73
CM 00105704	BRYANT, J	25.00
CM 00105705	CALIFORNIA ASSN OF PARKS REC COMM	190.00
CM 00105706	CANON BUSINESS SOLUTIONS INC	519.03
CM 00105707	CAROL FLEMMING DESIGN STUDIOS	87.00
CM 00105708	CASTRO, GEORGE	200.00
CM 00105709	CDW GOVERNMENT INC	645.17
CM 00105710	CHEQUE GUARD LLC	1,698.75
CM 00105711	CHEVRON USA INC	43.68
CM 00105712	DAILY JOURNAL CORP	277.10
CM 00105713	DISCOUNT TWO WAY RADIO	82.47
CM 00105714	DUNN EDWARDS PAINT CO	231.44
CM 00105715	ENVIRONMENTAL SCIENCE ASSOCIATES	39,318.79
CM 00105716	FAIR HOUSING RIGHTS CENTER	1,282.04
CM 00105717	FLEET PRIDE	131.54
CM 00105718	FOUR QUEENS HOTEL AND CASINO	1,331.14
CM 00105719	GALLS INC	176.34
CM 00105720	GOODWILL	5,100.00
CM 00105721	GREEN, DEBRA A	23.09
CM 00105722	GRIERSON, TIMOTHY	279.49

CM 00105723	HINDERLITER DE LLAMAS AND ASSOC	45,292.40
CM 00105724	HOME DEPOT INC	183.61
CM 00105725	IRON MOUNTAIN	1,250.38
CM 00105726	KELLOGG SUPPLY INC	502.43
CM 00105727	KELLY PAPER COMPANY	25.85
CM 00105728	LEAGUE OF CALIFORNIA CITIES	1,412.25
CM 00105729	LOS ANGELES COUNTY SHERIFFS DEPT	46,817.92
CM 00105730	LOS ANGELES COUNTY SHERIFFS DEPT	406.53
CM 00105731	LOS ANGELES COUNTY	28.00
CM 00105732	LOS ANGELES COUNTY	44,059.66
CM 00105733	LOS ANGELES COUNTY	13,517.83
CM 00105734	LOS ANGELES PRINTING & ENGRAVING	1,740.00
CM 00105735	MAC MALL	1,975.28
CM 00105736	MAIN GARDEN SUPPLIES	45.00
CM 00105737	MAYFLOWER DISTRIBUTING CO	235.50
CM 00105738	MCGEE, PENNY JANE	200.00
CM 00105739	MENI, JEANETTE	165.00
CM 00105740	MORTON SAFETY CO	630.28
CM 00105741	MUZAK - SOUTHERN CALIFORNIA	114.81
CM 00105742	ONE CIVIC PLAZA CARSON LLC	3,187.18
CM 00105743	PACIFIC PRODUCTION	100.00
CM 00105744	PETES ROAD SERVICE INC	3,652.12
CM 00105745	PHASE II SYSTEMS	3,505.70
CM 00105746	PREMIERE PRINTING AND GRAPHICS	44.53
CM 00105747	PRUDENTIAL OVERALL SUPPLY	222.65
CM 00105748	RALPHS GROCERY CO	217.95
CM 00105749	RIGEL PRODUCTS AND SERVICE	441.15
CM 00105750	SEPULVEDA BUILDING MATERIALS	3,204.95
CM 00105751	Void - Continued Stub	0.00
CM 00105752	SIEMENS INDUSTRY INC	16,080.00
CM 00105753	SMARDAN SUPPLY	630.96
CM 00105754	SOUTH BAY YOUTH MENTORS INC	1,416.23
CM 00105755	SOUTHERN CALIFORNIA EDISON CO	42.78
CM 00105756	SOUTHERN CALIFORNIA EDISON CO	47,021.12
CM 00105757	SOUTHERN CALIFORNIA EDISON CO	2,350.00
CM 00105758	SOUTHERN CALIFORNIA FLEET SERVICES INC	3,251.14
CM 00105759	SPORT SUPPLY GROUP INC	617.21
CM 00105760	SPORTS SUPPLY GROUP INC	386.32
CM 00105761	STANDARD INSURANCE CO	31,702.41
CM 00105762	STANLEY CONVERGENT	2,582.43
CM 00105763	STATE OF CALIFORNIA DEPARTMENT	390.00
CM 00105764	STATE OF CALIFORNIA DEPARTMENT	536.25
CM 00105765	STATE OF CALIFORNIA	2,566.00



CM 00105766	STATE OF THE ART AUDIO VISUAL	532.50
CM 00105767	TEK TIME SYSTEMS	2,235.00
CM 00105768	THYSSENKRUPP ELEVATOR	184.51
CM 00105769	TOMARK SPORTS INC	2,656.00
CM 00105770	TRI CITY GLASS CO	580.37
CM 00105771	UNITED FRIENDS OF THE CHILDREN	2,040.43
CM 00105772	US GAMES INC	476.03
CM 00105773	VISUAL MARKETING CONCEPTS	800.00
CM 00105774	WALTERS WHOLESALE ELECTRIC CO	34.27
CM 00105775	WESTERN MEDICAL GROUP INC	1,780.00
CM 00105776	WRIGLEY, BEN	110.00
CM 00105777	ZAID, DAVID	200.00
CM 00105778	ALESHIRE AND WYNDER LLP	95,380.41
CM 00105779	ALESHIRE AND WYNDER LLP	8,545.58
CM 00105780	ALESHIRE AND WYNDER LLP	30,202.50
CM 00105781	APOLLO WEST CARSON PLAYERS INC	700.00
CM 00105782	ALL VALLEY HONEY AND BEE	150.00
CM 00105783	ART'S SMALL CLAIM SERVICE	540.00
CM 00105784	AT & T ALARM CIRCUITS	995.99
CM 00105785	AT & T LONG DISTANCE	31.65
CM 00105786	BEST BUY CO INC	719.73
CM 00105787	BOYS AND GIRLS CLUB OF CARSON	1,032.00
CM 00105788	BRAUN LINEN SERVICE	699.26
CM 00105789	CALIFORNIA CONTRACT CITIES ASSN	3,822.00
CM 00105790	CALIFORNIA WATER SERVICE CO	55,459.15
CM 00105791	CANON BUSINESS SOLUTIONS INC	8,473.80
CM 00105792	CARE RESOURCES INC	2,220.75
CM 00105793	CARSON CAR WASH	855.16
CM 00105794	CARSON LOCK AND SAFE CO	160.27
CM 00105795	CITIZENS BUSINESS BANK	115,971.48
CM 00105796	COSME, SALVADOR	17,508.20
CM 00105797	CRAWFORD INDUSTRIES LLC	342.65
CM 00105798	CW SERVICES INC	2,460.63
CM 00105799	DAILY JOURNAL CORP	117.30
CM 00105800	DANNY'S AUTO PAINTING	1,249.15
CM 00105801	DAPEER ROSENBLIT AND LITVAK LLP	5,466.54
CM 00105802	DEWEY PEST CONTROL	181.00
CM 00105803	DHI CONSTRUCTION INC	990.00
CM 00105804	DIRECT TV	1,079.88
CM 00105805	DISCOUNT SCHOOL SUPPLY	244.73
CM 00105806	E J WARD INC	4,100.00
CM 00105807	EGGLESTON, ROBERT	1,800.89
CM 00105808	ELECTROSONIC SYSTEMS INC	3,917.00

CM 00105809	EMPLOYERS GROUP SERVICE CORP	3,610.00
CM 00105810	ENTERPRISE RENT A CAR	134.85
CM 00105811	FAIR HOUSING RIGHTS CENTER	2,250.07
CM 00105812	FEDERAL EXPRESS CORP	35.66
CM 00105813	FLEET FUELING (WRIGHT EXPRESS)	212.80
CM 00105814	FRANCIS, CHERYL P	400.00
CM 00105815	GOLD COAST TOURS	5,802.52
CM 00105816	GOLDEN STATE WATER COMPANY	18,135.37
CM 00105817	GRAINGER	1,444.05
CM 00105818	GRANICUS INC	1,200.00
CM 00105819	GST INC	417.08
CM 00105820	HOME DEPOT INC	496.89
CM 00105821	ITD PRINT SOLUTIONS	1,711.74
CM 00105822	KONICA MINOLTA BUSINESS	32,731.00
CM 00105823	LIFEGUARD STORE	578.25
CM 00105824	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00105825	LOS ALTOS TROPHY CO INC	866.70
CM 00105826	LOS ANGELES COUNTY SHERIFFS DEPT	31,986.15
CM 00105827	LOS ANGELES COUNTY	133,301.96
CM 00105828	M AND M MANUFACTURED HOUSING SPECIALIST	500.00
CM 00105829	MAGDALENO, ANA	1,245.82
CM 00105830	MANUELS SPEECH PATHOLOGY SERVICES	1,200.00
CM 00105831	MDG ASSOCIATES	10,640.00
CM 00105832	MIDWEST WHOLESALE LIGHTING	100.49
CM 00105833	MINUTEMAN PRESS	59.81
CM 00105834	MIRACLE PLAYGROUND SALES	72,700.57
CM 00105835	NTS TECHNICAL SERVICES	210.00
CM 00105836	OFFICE DEPOT	145.18
CM 00105837	OFFICE OF SAMOAN AFFAIRS	2,598.61
CM 00105838	ORANGE COUNTY TANK TESTING INC	900.00
CM 00105839	PACIFIC FORD	279.95
CM 00105840	PENSKE TRUCK LEASING COMPANY	1,520.42
CM 00105841	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00105842	POSTMASTER	795.00
CM 00105843	POWELL CONSTRUCTORS	1,043,743.41
CM 00105844	PREMIER ACCESS INSURANCE CO	1,168.00
CM 00105845	PREMIERE PRINTING AND GRAPHICS	90.70
CM 00105846	PROFESSIONAL MOBILE REMODELING	1,485.50
CM 00105847	PRUDENTIAL OVERALL SUPPLY	321.69
CM 00105848	RAMIREZ, REGINA	882.09
CM 00105849	RANDOM LENGTHS	105.00
CM 00105850	RHODE ISLAND NOVELTY	240.24
CM 00105851	ROBERT SKEELS AND CO	41.38

CM 00105852	ROD SEAY VIDEO SERVICES	552.00
CM 00105853	S AND S WORLDWIDE INC	377.28
CM 00105854	S J CONTRACTOR	2,500.00
CM 00105855	SAMOAN FEDERATION	976.18
CM 00105856	SAMS CLUB	63.04
CM 00105857	SANTOS, LIWAYWAY N	51.95
CM 00105858	SHERWIN WILLIAMS	672.18
CM 00105859	SIX FLAGS MAGIC MOUNTAIN	1,295.00
CM 00105860	SMARDAN SUPPLY	66.83
CM 00105861	SMART AND FINAL IRIS	496.99
CM 00105862	SOUTH BAY POOL	92.20
CM 00105863	SOUTHERN CALIFORNIA EDISON CO	67,156.55
CM 00105864	SPORT SUPPLY GROUP INC	621.00
CM 00105865	SPORTS SUPPLY GROUP INC	473.41
CM 00105866	STAPLES ADVANTAGE	3,660.05
CM 00105867	SULLY MILLER CONTRACTING CO	2,176.02
CM 00105868	THYSSENKRUPP ELEVATOR	318.84
CM 00105869	TOSHIBA BUSINESS SOLUTIONS	197.55
CM 00105870	WASTE MANAGEMENT	1,364.00
CM 00105871	WATERLINE TECHNOLOGIES	1,469.65
CM 00105872	WE FIX PRINTERS.COM	150.00
CM 00105873	XTREME FITNESS	96.31
CM 00105874	YAMADA CO INC	456.74
CM 00105875	ALESHIRE AND WYNDER LLP	117,545.15
CM 00105876	ROD SEAY VIDEO SERVICES	4,124.00

TOTAL

3,369,207.08



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,786,928.06
10 FAMILY SUPPORT GRANT	4,834.32
12 STATE GAS TAX	56,170.58
15 HOUSING & COMMUNITY DEVELOPMENT	61,103.43
17 BICYCLE PATHWAY	37,569.86
18 PROP A	5,912.59
19 PROP C	1,169,568.05
28 STATE LOCAL TRANSPORTATION	1,575.00
29 SELF SUPPORTING	5,660.86
38 CAPITAL ASSET REPLACEMENT FUND	72,700.57
54 MEASURE R	935.32
55 CARSON HOUSING AUTHORITY	17,581.60
57 NEIGHBORHOOD STABILIZATION PRO	8,173.27
58 WORKFORCE INVESTMENT ACT (WIA)	318.40
71 DEPOSITS	136,374.16
82 CARSON SUCCESSOR AGENCY	3,801.01
TOTAL	3,369,207.08



ON AUGUST 7, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 105607 THROUGH 105876. 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 \$3,369,207.08

PASSED, APPROVED AND ADOPTED THIS 7TH DAY OF AUGUST, 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

