

RESOLUTION NO. 12-101

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,299,217.36, DEMAND CHECK NUMBERS 106504 THROUGH 106722

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:

<u>Check Number</u>	<u>Payee Name</u>	<u>Check Amount</u>
CM 00106504	3M COMPANY	483.75
CM 00106505	A PLUS PORTABLE SERVICES	177.76
CM 00106506	A1 COAST RENTALS	126.90
CM 00106507	ACSB	250.00
CM 00106508	AEROBICS & FITNESS ASSN OF AMERICA	68.00
CM 00106509	AIR MOBILE SYSTEMS	2,610.00
CM 00106510	ALLTECH PROTECTIVE SERVICES	19,278.48
CM 00106511	APPLIED INDUSTRIAL TECH	88.02
CM 00106512	ARLO ENTERTAINMENT INC	1,000.00
CM 00106513	AT&T PHONE	16,558.29
CM 00106514	B AND M LAWN AND GARDEN CENTER	209.70
CM 00106515	BACKFLOW APPARATUS AND VALVE CO	120.00
CM 00106516	BARR AND CLARK INC	600.00
CM 00106517	CALAS PARK VOLUNTEER ASSN	250.00
CM 00106518	CARSON LOCK AND SAFE CO	28.48
CM 00106519	CHEM PRO LABORATORY INC	560.00
CM 00106520	CHERISHED MOMENTS	300.00
CM 00106521	CHEVRON USA INC	447.46
CM 00106522	CHICAGO TITLE COMPANY	532.00
CM 00106523	CITY OF CARSON PETTY CASH FUND	616.54
CM 00106524	CONCIERGE SERVICES	1,095.00
CM 00106525	CUSTOM HOME AND DESIGN	11,884.50
CM 00106526	DAVE BANG ASSOC INC	699.93
CM 00106527	DENSO	125.00
CM 00106528	DUMBELL MAN FITNESS EQUIPMENT	230.54
CM 00106529	EDWARDS JR, BENNIE	125.00
CM 00106530	ENRIQUEZ, MARIA	125.00
CM 00106531	EWING IRRIGATION PRODUCTS	84.56
CM 00106532	FIRST TRANSIT INC	138,796.82
CM 00106533	FLOWERS BY DEMETRIO	173.13

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CM 00106534	FOUNTAIN OF LIFE M B C	50.00
CM 00106535	GARCIA, LILIA	64.57
CM 00106536	GAS CO	2,868.75
CM 00106537	GRAFFITI TRACKER INC	3,200.00
CM 00106538	GRAINGER	791.05
CM 00106539	GRIERSON, TIMOTHY	371.26
CM 00106540	GRUPO FOLKLORICO FAISAN	250.00
CM 00106541	HARRIS, KENNY	81.85
CM 00106542	HEADS, CYNTHIA	200.00
CM 00106543	HOME DEPOT INC	393.07
CM 00106544	HUB INTERNATIONAL	308.83
CM 00106545	IRON MOUNTAIN	142.00
CM 00106546	ITD PRINT SOLUTIONS	293.64
CM 00106547	JACKSON, CALVENETTA	25.00
CM 00106548	JOHNSON, NANCY	100.00
CM 00106549	JONES, PAUL	1,600.00
CM 00106550	L AND B PIPE AND SUPPLY CO	91.72
CM 00106551	LEWIS, FLOETTA	75.00
CM 00106552	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00106553	LOPEZ, D	25.00
CM 00106554	LOS ALTOS TROPHY CO INC	923.08
CM 00106555	LOS ANGELES COUNTY AUDITOR CONTROLLER	1,729.91
CM 00106556	LOS ANGELES COUNTY	3,453.94
CM 00106557	LOS ANGELES SIGNAL CONSTRUCTION INC	24,998.20
CM 00106558	MANERI SIGN CO INC	1,489.88
CM 00106559	MARIACHI ARRIBA MEXICO	325.00
CM 00106560	MARIACHI LAS FLORES	350.00
CM 00106561	MAYFLOWER DISTRIBUTING CO	603.61
CM 00106562	MDG ASSOCIATES	18,175.00
CM 00106563	MIRTORABI DDS, LILI	200.00
CM 00106564	MUTUAL LIQUID GAS & EQUIPMENT	8.33
CM 00106565	NATIONAL CONSTRUCTION RENTALS	194.66
CM 00106566	NATIONAL FIRE PROTECTION ASSN	165.00
CM 00106567	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00106568	NIERE, RUDIVAL	125.00
CM 00106569	PALENCIA, MIREYA	250.00
CM 00106570	PONCE, CAROLINE	100.00
CM 00106571	PRINTEFEX INC	951.56
CM 00106572	PRUDENTIAL OVERALL SUPPLY	1,127.10
CM 00106573	QUALITY MEDICAL SERVICE	216.79
CM 00106574	RALPHS GROCERY CO	579.00
CM 00106575	RED WING SHOE STORE	356.13
CM 00106576	REED, DONALDO	250.00

CM 00106577	REFRIGERATION SUPPLIES DIST	235.19
CM 00106578	REYNOSO, LIZETT	62.86
CM 00106579	RILEYS APPLE FARM	360.00
CM 00106580	ROADLINE PRODUCTS CO	2,189.67
CM 00106581	ROBERT SKEELS AND CO	152.82
CM 00106582	ROD SEAY VIDEO SERVICES	406.00
CM 00106583	S AND S WORLDWIDE INC	1,283.20
CM 00106584	SAFETY KLEEN CORP	143.33
CM 00106585	SAO, KIM	1,542.62
CM 00106586	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00106587	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00106588	SEALE, MICHAEL	4,080.00
CM 00106589	SEPULVEDA BUILDING MATERIALS	482.30
CM 00106590	SHERWIN WILLIAMS	672.18
CM 00106591	SMART AND FINAL IRIS	291.59
CM 00106592	SOUTH BAY CITIES COUNCIL OF GOVERNMENTS	19,989.00
CM 00106593	SOUTH COAST AIR QUALITY MGMT DIST	426.41
CM 00106594	SO CALIF ASSOCIATION OF GOVERNMENTS	8,473.00
CM 00106595	SOUTHERN CALIFORNIA EDISON CO	2.33
CM 00106596	SOUTHERN CALIFORNIA EDISON CO	6.47
CM 00106597	SOUTHERN CALIFORNIA EDISON CO	1,687.37
CM 00106598	STAPLES ADVANTAGE	3,249.06
CM 00106599	STRICKLEN, MYESHA	100.00
CM 00106600	SULLY MILLER CONTRACTING CO	162.63
CM 00106601	TECS ENVIRONMENTAL	5,000.00
CM 00106602	TEREX UTILITIES WEST	9,558.54
CM 00106603	THOMAS, ROSA	100.00
CM 00106604	THYSSENKRUPP ELEVATOR	302.42
CM 00106605	TOMARK SPORTS INC	1,051.01
CM 00106606	TRUE LOVE MISSIONARY BAPTIST CHURCH	50.00
CM 00106607	UMALI, JOHN	200.00
CM 00106608	UNGOS, COLLEEN	109.67
CM 00106609	UNITED REFRIGERATION INC	36.58
CM 00106610	USA WASTE OF CALIFORNIA INC	337,312.30
CM 00106611	VALOROSI, AMANDA	51.78
CM 00106612	VAN LINGEN BODY SHOP AND TOWING	180.00
CM 00106613	VARGAS, ANGELINA	250.00
CM 00106614	WALTERS WHOLESALE ELECTRIC CO	611.29
CM 00106615	WAY WE WERE PRODUCTIONS	300.00
CM 00106616	WE FIX PRINTERS.COM	656.78
CM 00106617	WELLS, BARBARA	30.00
CM 00106618	WEST COAST ARBORISTS	53,394.00
CM 00106619	WIN CHEVROLET INC	465.16

CM 00106620	WYATT, SONJIA	350.00
CM 00106621	XTREME FITNESS	95.00
CM 00106622	YAMADA CO INC	47.96
CM 00106623	A1 COAST RENTALS	182.38
CM 00106624	ACE PARKING MANAGEMENT	195.00
CM 00106625	ADVANCED DATA PROTECTION	380.45
CM 00106626	AIRGAS USA LLC	308.30
CM 00106627	AMERICAN PLANNING ASSN	1,025.00
CM 00106628	ASSN OF ENVIRONMENTAL PROFESSIONALS	150.00
CM 00106629	BANK OF AMERICA	3,288.35
CM 00106630	BEST BUY CO INC	124.57
CM 00106631	BNY WESTERN TRUST CO	1,885.50
CM 00106632	BRAUN LINEN SERVICE	362.89
CM 00106633	BURTONS POWER EQUIPMENT	2,480.00
CM 00106634	CALIFORNIA PARK AND REC SOCIETY	480.00
CM 00106635	CALIFORNIA WATERSHED ENGINEERING	2,596.36
CM 00106636	CANON BUSINESS SOLUTIONS INC	8,473.80
CM 00106637	CARE RESOURCES INC	740.25
CM 00106638	CARSON LOCK AND SAFE CO	40.49
CM 00106639	CASTRO, GEORGE	101.50
CM 00106640	CDR DATA CORP	82.31
CM 00106641	CENTRAL DRUG SYSTEM INC	2,475.00
CM 00106642	CENTRAL PARKING SYSTEM	17,857.80
CM 00106643	CHICAGO TITLE COMPANY	383.00
CM 00106644	CHOURA EVENTS	102.90
CM 00106645	CHRISTIAN, MELISSA	95.00
CM 00106646	CHUNGS VACUUM CENTER	1,153.52
CM 00106647	CHUYS AUTO INTERIOR	1,374.56
CM 00106648	CITY OF CARSON	100.00
CM 00106649	CITY OF LONG BEACH	61.69
CM 00106650	CLEAN ENERGY	19,644.11
CM 00106651	CUSTOM HOME AND DESIGN	1,320.50
CM 00106652	DELL COMPUTER CORP	1,024.19
CM 00106653	DEWEY PEST CONTROL	181.00
CM 00106654	DRAWING BOARD	154.05
CM 00106655	DUNN EDWARDS PAINT CO	56.41
CM 00106656	EMPLOYERS GROUP SERVICE CORP	650.00
CM 00106657	ERGONOMICS MADE EASY	1,132.10
CM 00106658	EVERSOFT INC	298.50
CM 00106659	EWING IRRIGATION PRODUCTS	142.14
CM 00106660	EXPRESSIONS TO WEAR	965.69
CM 00106661	FEDERAL EXPRESS CORP	150.41
CM 00106662	GAS CO	14.79

CM 00106663	GRAINGER	37.07
CM 00106664	GST INC	219.24
CM 00106665	HOME DEPOT INC	208.35
CM 00106666	JERRYS CLEANERS	682.65
CM 00106667	KNOTTS BERRY FARM	1,878.22
CM 00106668	LOPEZ, AMY	135.00
CM 00106669	LOS ANGELES COUNTY SHERIFFS DEPT	1,272,000.18
CM 00106670	LOS ANGELES COUNTY	14,118.08
CM 00106671	LOS ANGELES LAKERS	3,750.00
CM 00106672	LOVCO CONSTRUCTION INC	55.00
CM 00106673	M AND N TROPHIES	118.32
CM 00106674	MEYERS CUSTOM SUPPLY	1,750.00
CM 00106675	NATIONAL RESOURCE SAFETY CENTER	22.63
CM 00106676	OCEAN BLUE	21,932.91
CM 00106677	ORIENTAL TRADING CO INC	142.50
CM 00106678	P AND R PAPER SUPPLY INC	3,078.76
CM 00106679	PACIFIC FORD	1,798.70
CM 00106680	PATTON CSP CPDM, LEE S	480.00
CM 00106681	PHASE II SYSTEMS	3,771.85
CM 00106682	PITNEY BOWES	5,000.00
CM 00106683	PROFESSIONAL MOBILE REMODELING	4,500.00
CM 00106684	PRUDENTIAL OVERALL SUPPLY	212.98
CM 00106685	RED WING SHOE STORE	1,343.50
CM 00106686	ROBERT SKEELS AND CO	31.27
CM 00106687	ROD SEAY VIDEO SERVICES	276.00
CM 00106688	ROTO ROOTER	600.00
CM 00106689	ROYAL WHOLESALE ELECTRIC	184.79
CM 00106690	RUSSELL SIGLER INC	162.30
CM 00106691	S AND S WORLDWIDE INC	43.10
CM 00106692	SAMS CLUB	55.13
CM 00106693	SANTOS, LIWAYWAY N	51.95
CM 00106694	SC FUELS	21,924.41
CM 00106695	SEPULVEDA BUILDING MATERIALS	92.56
CM 00106696	SIMS WELDING SUPPLY	96.45
CM 00106697	SMART AND FINAL IRIS	449.66
CM 00106698	SOUTHERN CALIFORNIA EDISON CO	29,098.30
CM 00106699	SPORT SUPPLY GROUP INC	573.40
CM 00106700	SPRINT	493.87
CM 00106701	STATE OF CALIFORNIA	421.00
CM 00106702	STATE OF THE ART AUDIO VISUAL	388.50
CM 00106703	SUNGARD PUBLIC SECTOR INC	4,400.00
CM 00106704	SUPERMEDIA LLC	110.20
CM 00106705	THEATRE DREAMS LA CHI LP	156.00

CM 00106706	TRISTAR RISK MANAGEMENT	33,729.51
CM 00106707	UNGOS, COLLEEN	63.49
CM 00106708	UNIVERSAL IMPRESSIONS	510.28
CM 00106709	VAN LINGEN BODY SHOP AND TOWING	103.50
CM 00106710	VERISIGN INC	1,790.00
CM 00106711	VISUAL MARKETING CONCEPTS	800.00
CM 00106712	WALTERS WHOLESALE ELECTRIC CO	165.18
CM 00106713	WASHINGTON, TRELICIA	110.00
CM 00106714	WE FIX PRINTERS.COM	75.00
CM 00106715	WESTERN HIGHWAY PRODUCTS INC	401.94
CM 00106716	WESTERN MEDICAL GROUP INC	831.73
CM 00106717	WESTWAY UNIFORMS INC	1,550.17
CM 00106718	WRIGHT EXPRESS	190.38
CM 00106719	YAMADA CO INC	26.59
CM 00106720	ZUNIGA, CARLOS	24.00
CM 00106721	CANNON SPORTS INC	1,072.27
CM 00106722	CM DE CRINIS AND CO INC	4,713.00
TOTAL		2,299,217.36



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,918,426.51
10 FAMILY SUPPORT GRANT	10.21
12 STATE GAS TAX	130,912.63
15 HOUSING & COMMUNITY DEVELOPMENT	37,500.08
17 BICYCLE PATHWAY	22,498.20
18 PROP A	83,245.05
19 PROP C	76,634.49
24 USED OIL PAYMENT PROGRAM	951.56
25 AIR QUALITY	142.50
28 STATE LOCAL TRANSPORTATION	102.90
29 SELF SUPPORTING	10,720.06
38 CAPITAL ASSET REPLACEMENT FUND	4,400.00
55 CARSON HOUSING AUTHORITY	87.15
57 NEIGHBORHOOD STABILIZATION PRO	588.80
58 WORKFORCE INVESTMENT ACT (WIA)	947.39
62 RESTRICTED ADMIN TOW FEE FUND	1,750.00
71 DEPOSITS	8,279.75
73 SEPULVEDA BLVD	1,885.50
82 CARSON SUCCESSOR AGENCY	134.58
TOTAL	2,299,217.36



ON OCTOBER 2, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 106504 THROUGH 106722. 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 \$2,299,217.36

PASSED, APPROVED AND ADOPTED THIS 2ND DAY OF OCTOBER, 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

