

RESOLUTION NO. 10-099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$902,181.50, DEMAND CHECK NUMBERS 094678 THROUGH 094949

THE CITY COUNCIL OF THE CITY OF CARSON HEREBY RESOLVES, DETERMINES AND ORDERS AS FOLLOWS:

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

Check	Payee Name	Check Amount
=====	=====	=====
CM 00094678	A & F CONTRACTORS	570.54
CM 00094679	AECOM INC	225.00
CM 00094680	ALEXANDER, BOBBY R	35.00
CM 00094681	ANDERSON, PEGGY	35.00
CM 00094682	APW	61.42
CM 00094683	ARMA INTERNATIONAL INC	230.00
CM 00094684	AT & T INTERNET SERVICES	1,069.27
CM 00094685	AT & T LONG DISTANCE	519.98
CM 00094686	AT & T SACRAMENTO	2,037.32
CM 00094687	BELOVED CHURCH OF GOD IN CHRIST	150.00
CM 00094688	BLACK BOX	169.00
CM 00094689	BONGCO, CHARISSE	35.00
CM 00094690	BOYER, JAMES	35.00
CM 00094691	BRIMMER, CHARLOTTE	100.00
CM 00094692	BROWN, DEBORAH	35.00
CM 00094693	BUMACOD, ESTRELLA	35.00
CM 00094694	C2 REM	300.00
CM 00094695	CALIFORNIA FENCE AND SUPPLY CO	153.10
CM 00094696	CALIFORNIA PARK AND REC SOCIETY	90.00
CM 00094697	CALIFORNIA TRAFFIC CONTROL SERVICES	75.00
CM 00094698	CARAMBAS, ANGELICA	35.00
CM 00094699	CARL WARREN AND CO	8,010.61
CM 00094700	VOID	0.00
CM 00094701	CARSON AUTO PARTS	105.68
CM 00094702	CASTRO, GEORGE	616.00
CM 00094703	CDR DATA CORP	82.31
CM 00094704	CERVANTES, MALENA T	35.00
CM 00094705	CHEM PRO LABORATORY INC	560.00
CM 00094706	CHEQUE GUARD LLC	1,698.75
CM 00094707	CLEAN ENERGY	22,193.91
CM 00094708	COGUT, LOUIS JOSEPH	35.00
CM 00094709	COOK EQUIPMENT CO	584.27
CM 00094710	CORMIER CHEVROLET GEO	604.21
CM 00094711	COTTRELL, JOHN D	35.00
CM 00094712	DAILY BREEZE NEWSPAPERS	5,430.72
CM 00094713	DAILY JOURNAL CORP	217.60
CM 00094714	DANNY'S AUTO PAINTING	2,366.06
CM 00094715	DAPPER TIRE CO	254.02
CM 00094716	DE ANGELO, C	80.00

12.

CM 00094717	DIAZ, LOUIE E	150.00
CM 00094718	DIRECT TV	172.18
CM 00094719	DOMINGUEZ, DOROTHY	35.00
CM 00094720	DUNTIN, RAENELLE	32.00
CM 00094721	E! ENTERTAINMENT	100.00
CM 00094722	EAST SHORE R V PARK	270.00
CM 00094723	ELMO, VIRGINIA	35.00
CM 00094724	ESPINOZA, LUZ	490.74
CM 00094725	EWING IRRIGATION PRODUCTS	408.11
CM 00094726	FAAVAE, TOMMY	35.00
CM 00094727	FALETOGO, PELE P	150.00
CM 00094728	FLEET PRIDE	16.40
CM 00094729	GONZALEZ, WALTER	35.00
CM 00094730	GOOLSBY, JOHN C	35.00
CM 00094731	GORDON, JOSEPH	150.00
CM 00094732	GRABER, JOHN	150.00
CM 00094733	GRANT, LARRY E	35.00
CM 00094734	GS BROTHERS INC	100.00
CM 00094735	GURAY JR, TANCREDO	35.00
CM 00094736	HABITAT FOR HUMANITY	25.00
CM 00094737	HARRIS, ALENE B	35.00
CM 00094738	HENKELS AND MCCOY	37.50
CM 00094739	HINDERLITER DE LLAMAS AND ASSOC	9,164.06
CM 00094740	HOFMANN AND SON	1,303.91
CM 00094741	HOME DEPOT INC	32.30
CM 00094742	HOOGENDAM, ADRIANUS	35.00
CM 00094743	HORTON, MARIA	35.00
CM 00094744	HUGHES NETWORK SYSTEMS	76.78
CM 00094745	IMPERIAL AVALON MOBILE ESTATES	476.09
CM 00094746	JAM FIRE PROTECTION INC	15,053.33
CM 00094747	JAYS CATERING	111.95
CM 00094748	JEFFCO INDUSTRIES INC	551.45
CM 00094749	JEFFERSON, JEFF E	35.00
CM 00094750	JIMENEZ, JULIAN B	35.00
CM 00094751	JOHNSON, JENNIFER	35.00
CM 00094752	KAUHOLA, NICOLE	25.00
CM 00094753	KEELY, TINA J	35.00
CM 00094754	KONICA MINOLTA BUSINESS	829.00
CM 00094755	L AND B PIPE AND SUPPLY CO	215.65
CM 00094756	LAST MINUTE FLOWERS AND GIFTS	64.88
CM 00094757	LONG, AVIA PEPPER	35.00
CM 00094758	LOS ALTOS TROPHY CO INC	2,088.33
CM 00094759	LOS ANGELES COUNTY FIRE DEPART	570.00
CM 00094760	LOS ANGELES COUNTY	32.00
CM 00094761	LOS ANGELES PRINTING & ENGRAVING	1,070.06
CM 00094762	M AND N TROPHIES AND JEWELRY	194.58
CM 00094763	M AND S METALS	192.06
CM 00094764	MACK, ELEANOR	35.00
CM 00094765	MAGIC LAM SAM	175.00
CM 00094766	MALONEY, GEORGE	35.00
CM 00094767	MANERI SIGN CO INC	746.30
CM 00094768	MANLEY, JOHN E	35.00
CM 00094769	MARCELIN, JOHN	35.00
CM 00094770	MAULUPE, AMELIA	230.00
CM 00094771	MAYHAMS, MARGIE M	35.00

CM 00094772	MENDOZA, AUSTIN	35.00
CM 00094773	MENDOZA, HEATHER N	35.00
CM 00094774	MIG INC	15,006.78
CM 00094775	MITCHELL, ROBERT	35.00
CM 00094776	MUNICIPAL MGMT ASSN OF SO CALIF	65.00
CM 00094777	MUNICIPAL SOLUTIONS	14,500.00
CM 00094778	MUZAK - SOUTHERN CALIFORNIA	177.24
CM 00094779	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00094780	NAZARENO, JOSE T	35.00
CM 00094781	NELSON, MELISSA	25.00
CM 00094782	NEXTEL COMMUNICATIONS	2,697.43
CM 00094783	NIX CHECK CASHING	84.00
CM 00094784	NOA, JANNY	664.98
CM 00094785	NOA, KOURTNEY	35.00
CM 00094786	OFFICE DEPOT	421.44
CM 00094787	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM 00094788	OYAMA, HELEN	90.00
CM 00094789	PACIFIC FORD	33.12
CM 00094790	PACIFIC PRODUCTION	100.00
CM 00094791	PARK, RAYMOND	150.00
CM 00094792	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00094793	PILAPIL, MARIA V	35.00
CM 00094794	PINON, JOSEPH	35.00
CM 00094795	PIVOT GROUP INC	48,104.42
CM 00094796	POBLETE, ENRIQUE M	35.00
CM 00094797	POLENDEY, GEORGE	35.00
CM 00094798	PROFESSIONAL MOBILE REMODELING	10,000.00
CM 00094799	PRUDENTIAL OVERALL SUPPLY	830.04
CM 00094800	PULIDO, ISAIAS J	35.00
CM 00094801	PUMP IT UP	690.00
CM 00094802	QUALITY MEDICAL SERVICE	1,113.50
CM 00094803	RAMIREZ, REGINA	1,344.82
CM 00094804	RAMOS, JESSICA	35.00
CM 00094805	REED, CLETE	35.00
CM 00094806	REFRIGERATION SUPPLIES DIST	336.01
CM 00094807	RHINOTEK COMPUTER PRODUCTS	334.90
CM 00094808	RIDDICK, NATHANIEL J	35.00
CM 00094809	RSA CONTRACTORS	1,000.00
CM 00094810	SAENZ, AMADOR G	150.00
CM 00094811	SALAS, MARY TOVES	35.00
CM 00094812	SALOMON, EMMANUEL A	35.00
CM 00094813	SAMS CLUB	989.65
CM 00094814	SCHAEFER, JANICE	150.00
CM 00094815	SCOTT, VIDA	35.00
CM 00094816	SENDIO	11,295.00
CM 00094817	SENTRY SECURITY SYSTEMS LLC	1,000.00
CM 00094818	SEPULVEDA BUILDING MATERIALS	404.76
CM 00094819	SEYMORE, VERGIE E	35.00
CM 00094820	SHAFFER, CHERYL A	35.00
CM 00094821	SHERWIN WILLIAMS	188.22
CM 00094822	SHIBATA, LISA	32.00
CM 00094823	SIMARAGO, JOY	41.00
CM 00094824	SLAUGHTER JR, DEREK	65.00
CM 00094825	SMART AND FINAL IRIS	413.93
CM 00094826	SPICER MOORE, LAVONNE	70.00

CM 00094827	SPRINT	195.09
CM 00094828	STATE OF THE ART AUDIO VISUAL	87.50
CM 00094829	STEAMX LLC	633.70
CM 00094830	STEWART, FRANKIE	35.00
CM 00094831	STREET TREE SEMINAR INC	41.41
CM 00094832	SULLY MILLER CONTRACTING CO	428.02
CM 00094833	SWANA	502.00
CM 00094834	TARVER, VERNETTE	90.00
CM 00094835	TAYLOR, HOURIE	35.00
CM 00094836	THOMPSON, REUBEN	35.00
CM 00094837	THYSSENKRUPP ELEVATOR	302.42
CM 00094838	TINGSON, FORTUNATO E	35.00
CM 00094839	TNT AERIAL & CRANE REPAIR SERVICE	258.02
CM 00094840	TRI CITY GLASS CO	10.10
CM 00094841	TRISTAR RISK MANAGEMENT	7,300.00
CM 00094842	UNGOS, COLLEEN	111.80
CM 00094843	VAUGHN, RICHARD T	35.00
CM 00094844	VELASQUEZ, VIRGINIA	35.00
CM 00094845	VERRETT, OLIVIA A	100.00
CM 00094846	WALTERS WHOLESALE ELECTRIC CO	191.88
CM 00094847	WATERLINE TECHNOLOGIES	1,343.69
CM 00094848	WESSEL AIR CONDITIONING & HEATING	1,600.00
CM 00094849	WESSON, MANOAH	25.00
CM 00094850	WESTERN FEDERAL CREDIT UNION	896.75
CM 00094851	WHITMORE, JAMES	35.00
CM 00094852	WILD RIVERS	1,289.00
CM 00094853	WILSON, D'ANDRE	39.75
CM 00094854	WELLS FARGO BUSINESS CARD	2,840.47
CM 00094855	AIR MOBILE SYSTEMS	1,197.00
CM 00094856	ALLTECH PROTECTIVE SERVICES	9,431.52
CM 00094857	ALSCO	350.08
CM 00094858	APPLE STORE MANHATTAN VILLAGE	1,748.19
CM 00094859	APW	27.47
CM 00094860	ARAMARK REFRESHMENT SERVICES	403.23
CM 00094861	AREA E	3,913.00
CM 00094862	ARROWHEAD MOUNTAIN	1,373.60
CM 00094863	ART DESIGN RESOURCES	141.58
CM 00094864	AT&T	150.00
CM 00094865	BAILEY, LATASHA	25.00
CM 00094866	BOOTH, OPAL	1,415.17
CM 00094867	BROWNLEE-ELAM, LUCRETIA	60.00
CM 00094868	BUSWEST	584.24
CM 00094869	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00094870	CALIXTO, BRYAN	142.50
CM 00094871	CARE RESOURCES INC	783.00
CM 00094872	CARSON AUTO PARTS	95.38
CM 00094873	CARSON LOCK AND SAFE CO	10.98
CM 00094874	CASTILLO, RYAN	25.00
CM 00094875	CENTRAL PARKING SYSTEM	5,614.87
CM 00094876	CITY OF SIGNAL HILL	5,000.00
CM 00094877	CLEANSOURCE	1,706.37
CM 00094878	COASTLINE GRAPHICS	2,160.88
CM 00094879	COOK EQUIPMENT CO	547.77
CM 00094880	COOK, DEONNA	25.00
CM 00094881	D GIRL INC	100.00

CM 00094882	DAILY BREEZE NEWSPAPERS	188.20
CM 00094883	DE CASTRO, CECILIA	200.00
CM 00094884	DE LA CRUZ, MARK ANTHONY	129.00
CM 00094885	DENSO	125.00
CM 00094886	DUNN EDWARDS PAINT CO	36.23
CM 00094887	EL SUPER SHOW DE SOPITA	160.00
CM 00094888	ELECTROSONIC SYSTEMS INC	24,464.00
CM 00094889	EVERSOFT	146.08
CM 00094890	FLEET PRIDE	50.11
CM 00094891	FLOWERS BY DEMETRIO	56.89
CM 00094892	GOODAR, KIMBERLY	125.00
CM 00094893	GOODSON, CARLTON	25.00
CM 00094894	GRAINGER	719.96
CM 00094895	GREEN, LEDORIS	32.00
CM 00094896	GROSSE, STARLA	24.55
CM 00094897	GST E SYSTEMS DESIGN	5,298.46
CM 00094898	HARDY AND HARPER INC	323,985.50
CM 00094899	HEMBRICK, MAE LUE	32.00
CM 00094900	HOME DEPOT INC	697.52
CM 00094901	HOOD, KENNETH	20.00
CM 00094902	HYGRADE PLANTING MIX	274.37
CM 00094903	IRON MOUNTAIN	131.00
CM 00094904	KETZ, CHRISTINE	8,700.00
CM 00094905	KONICA MINOLTA BUSINESS	317.61
CM 00094906	LIGHTHOUSE INC	44.82
CM 00094907	LONG BEACH BUSINESS JOURNAL	550.00
CM 00094908	LOS ANGELES PRINTING & ENGRAVING	949.34
CM 00094909	LOYOLA, EMILIO	25.00
CM 00094910	M AND N TROPHIES AND JEWELRY	333.09
CM 00094911	MAX HOME CARE SERVICES INC	3,993.50
CM 00094912	MENTORS INTERNATIONAL	2,500.00
CM 00094913	OFFICE DEPOT	3,540.35
CM 00094914	OFFICEMAX	260.51
CM 00094915	ONG, ELENA	60.00
CM 00094916	PACIFIC FORD	654.99
CM 00094917	PETES ROAD SERVICE INC	248.52
CM 00094918	PETRO DIAMOND INC	13,770.85
CM 00094919	PREMIER ACCESS INSURANCE CO	2,094.00
CM 00094920	PRUDENTIAL OVERALL SUPPLY	466.63
CM 00094921	PUMP IT UP	333.50
CM 00094922	QUALITY MEDICAL SERVICE	415.60
CM 00094923	RAGING WATERS	1,609.30
CM 00094924	RALPHS GROCERY CO	152.01
CM 00094925	ROBERT SKEELS AND CO	234.87
CM 00094926	ROD SEAYS VIDEO SERVICES	276.00
CM 00094927	SAFETY KLEEN CORP	1,129.51
CM 00094928	SAMS CLUB	1,130.85
CM 00094929	SEALE, MICHAEL	5,600.00
CM 00094930	SHERWIN WILLIAMS	700.00
CM 00094931	SMITH, DANNY	65.00
CM 00094932	SOUTH BAY TRUCK CENTER	32.70
CM 00094933	SOUTHERN CALIFORNIA EDISON CO	34,168.09
CM 00094934	SPORT SUPPLY GROUP INC	492.00
CM 00094935	STAPLES BUSINESS ADVANTAGE	4,758.12
CM 00094936	STATE OF THE ART AUDIO VISUAL	1,293.00

CM 00094937	STEINY AND CO	64,802.43
CM 00094938	STRATACOM	337.79
CM 00094939	SULLY MILLER CONTRACTING CO	757.27
CM 00094940	TRIMEN SALES INC	109.62
CM 00094941	TUAAU, TAELENU'U	90.00
CM 00094942	USA MOBILITY WIRELESS INC	9.33
CM 00094943	W E CONSTRUCTION INC	68,500.00
CM 00094944	WALTERS WHOLESALE ELECTRIC CO	253.53
CM 00094945	WAXIE SANITARY SUPPLY	608.91
CM 00094946	WENDT, LILIA	200.00
CM 00094947	WILLIAMS, ESTELLA	32.00
CM 00094948	WILLIAMS, KIMBERLY	200.00
CM 00094949	YAMADA CO INC	33.01
TOTAL		902,181.50

## DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	244,398.40
10 FAMILY SUPPORT GRANT	1,879.30
12 STATE GAS TAX	60,951.67
15 HOUSING & COMMUNITY DEVELOPMENT	11,267.92
16 PARK DEVELOPMENT	68,500.00
19 PROP C	22,193.91
20 FEDERAL HIGHWAY PLANNING	324,485.50
21 L.A. COUNTY PARK DISTRICT GRANT	40.08
24 USED OIL STATE GRANT	14,500.00
29 SELF SUPPORTING	5,280.61
30 PROJECT AREA 1 CAPITAL PROJECT	2,203.06
31 MERG & AMEND PROJ AREA CAP PRO	943.40
54 MEASURE R	15,006.78
58 WORKFORCE INVESTMENT ACT (WIA)	5,774.37
62 RESTRICTED ADMIN TOW FEE FUND	32.76
65 YOUTH SERVICES PROGRAM FUND	97.81
66 PROP 1BSLR	48,104.42
67 PROP 42	64,802.43
71 DEPOSITS	11,719.08
 TOTAL	 902,181.50

ON SEPTEMBER 21, 2010 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 094678 THROUGH 094949. 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 \$902,181.50.

PASSED, APPROVED AND ADOPTED THIS

21<sup>ST</sup> DAY OF SEPTEMBER, 2010.

\_\_\_\_\_  
MAYOR JIM DEAR

ATTEST:

\_\_\_\_\_  
CITY CLERK HELEN S. KAWAGOE

### CERTIFICATE

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

EXECUTED THE \_\_\_\_\_ DAY OF

\_\_\_\_\_ AT CARSON, CALIFORNIA

\_\_\_\_\_  
JEROME GROOMES  
CITY MANAGER

