

RESOLUTION NO. 11-014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,675,977.62, DEMAND CHECK NUMBERS 096875 THROUGH 097097.

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:

<u>CHECK</u>	<u>PAYEE NAME</u>	<u>CHECK AMOUNT</u>
CM 00096875	SEAY, BARBARA	91.39
CM 00096876	YENULONIS, LAURA	241.90
CM 00096877	AAE INC	16,387.50
CM 00096878	ABILITYFIRST	300.00
CM 00096879	ACE PUBLISHING SERVICES	2,160.00
CM 00096880	ACOSTA, JACQUELYN	431.50
CM 00096881	ACOSTAS REMODELING	500.00
CM 00096882	AIRGAS WEST	88.14
CM 00096883	AIRS	50.00
CM 00096884	ALVARADO, FRANCISCO	150.00
CM 00096885	ARROWHEAD MOUNTAIN	1,146.39
CM 00096886	ARROYO, NORMA	475.00
CM 00096887	ART DESIGN RESOURCES	130.60
CM 00096888	ASAP CONTRACTORS	10,000.00
CM 00096889	AT & T INTERNET SERVICES	1,069.85
CM 00096890	AT & T LONG DISTANCE	820.55
CM 00096891	AT & T SACRAMENTO	1,015.48
CM 00096892	B AND M LAWN AND GARDEN CENTER	145.70
CM 00096893	BALITA MEDIA INC	300.00
CM 00096894	CALIFORNIA EMERGENCY SERVICES	55.00
CM 00096895	CALIFORNIA PARK AND REC SOC	150.00
CM 00096896	CALIFORNIA PRO SPORTS	2,235.28
CM 00096897	CANON BUSINESS SOLUTIONS INC	17.36
CM 00096898	CARSON AUTO PARTS	271.02
CM 00096899	CARSON MONTESSORI ACADEMY	150.00
CM 00096900	CDR DATA CORP	82.31
CM 00096901	CDW GOVERNMENT INC	1,501.99

CM	00096902	CHEVRON USA INC	155.92
CM	00096903	CLARK CONSULTANTS	3,760.00
CM	00096904	CLEAN ENERGY	1,437.45
CM	00096905	COOPERATIVE PERSONNEL SERVICES	1,648.50
CM	00096906	DAILY BREEZE NEWSPAPER	196.00
CM	00096907	DAILY JOURNAL CORP	423.30
CM	00096908	DAPPER TIRE CO	602.23
CM	00096909	DEWEY PEST CONTROL	180.00
CM	00096910	ECO AUTO DETAIL CLUB	1,554.50
CM	00096911	ELEVATE PROPERTY SERVICE	63.10
CM	00096912	EWING IRRIGATION PRODUCTS	192.15
CM	00096913	FEDERAL EXPRESS CORP	96.42
CM	00096914	FRANCIS, CHERYL P	500.00
CM	00096915	GAS CO, THE	6,395.76
CM	00096916	GAS CO, THE	238.68
CM	00096917	GOODWILL	5,100.00
CM	00096918	GRAINGER	43.16
CM	00096919	HEWLETT PACKARD CORP	21,090.02
CM	00096920	HOME DEPOT INC, THE	202.42
CM	00096921	HOUSING RIGHTS CENTER	5,334.02
CM	00096922	HUGHES NETWORK SYSTEMS	76.78
CM	00096923	INDEPENDENT PHYSICAL THERAPY	320.00
CM	00096924	IRON MOUNTAIN	1,072.30
CM	00096925	KONICA MINOLTA BUSINESS	317.61
CM	00096926	KULCSAR, REATA	1,084.55
CM	00096927	LA OPINION	421.25
CM	00096928	LEAD TECH ENVIRONMENTAL	975.00
CM	00096929	LEE BROTHERS TRUCK BODY INC	166.04
CM	00096930	LONG BEACH MEMORIAL MEDICAL	726.00
CM	00096931	LOS ANGELES COUNTY SHERIFFS	36,503.72
CM	00096932	LOS ANGELES COUNTY SHERIFFS	690.00
CM	00096933	LOS ANGELES COUNTY	6,690.99
CM	00096934	M AND M MOBILEHOME REPAIR SERV	5,000.00
CM	00096935	M AND N TROPHIES AND JEWELRY	408.27
CM	00096936	MANAGEMENT PARTNERS INC	2,500.00
CM	00096937	MANERI SIGN CO INC	592.65
CM	00096938	MEDIEVAL TIMES DINNER AND TOUR	951.10
CM	00096939	MENDOZA, M	175.00
CM	00096940	MIG INC	10,696.00
CM	00096941	MUTUAL LIQUID GAS AND EQUIP	13.69
CM	00096942	NEW ECONOMICS FOR WOMEN	875.00

CM	00096943	NEW MILLENIUM SECONDARY SCHOOL	125.00
CM	00096944	NORTHWEST MFG CO	1,646.05
CM	00096945	OFFICEMAX	1,383.06
CM	00096946	OMEGA INDUSTRIAL SUPPLY INC	684.89
CM	00096947	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM	00096948	P AND R PAPER SUPPLY INC	848.15
CM	00096949	PACIFIC FORD INC	142.10
CM	00096950	PARK, M	125.00
CM	00096951	PETES ROAD SERVICE INC	414.10
CM	00096952	PHASE II SYSTEMS	1,146.81
CM	00096953	PLUMBERS WAREHOUSE, THE	80.04
CM	00096954	PREMIER ACCESS INSURANCE CO	2,103.00
CM	00096955	PROFESSIONAL MOBILE REMODELING	1,000.00
CM	00096956	PRUDENTIAL OVERALL SUPPLY	383.14
CM	00096957	QUADRANT SYSTEMS INC	1,275.00
CM	00096958	RED WING SHOE STORE	1,170.90
CM	00096959	REFRIGERATION SUPPLIES DIST	316.29
CM	00096960	RESOURCE BUILDING MATERIALS	694.17
CM	00096961	ROADLINE PRODUCTS CO	790.20
CM	00096962	ROD SEAY VIDEO SERVICES	276.00
CM	00096963	ROYAL WHOLESALE ELECTRIC	520.97
CM	00096964	SAFETY KLEEN CORP	144.65
CM	00096965	SAMS CLUB	321.98
CM	00096966	SANTECH	555.28
CM	00096967	SANTOS, LIWAYWAY N	46.80
CM	00096968	SHERWIN WILLIAMS	870.66
CM	00096969	SIMS WELDING SUPPLY	91.78
CM	00096970	SMART AND FINAL IRIS	215.94
CM	00096971	SMITH, E	100.00
CM	00096972	SOUTH BAY TRUCK CENTER	1,568.33
CM	00096973	SOUTHERN CALIFORNIA EDISON CO	2.05
CM	00096974	SOUTHERN CALIFORNIA EDISON CO	30,231.89
CM	00096975	STANDARD INSURANCE CO	918.00
CM	00096976	STANLEY CONVERGENT	3,812.90
CM	00096977	STAPLES ADVANTAGE	4,563.59
CM	00096978	STATE OF CALIFORNIA	83.00
CM	00096979	STATE OF CALIFORNIA	1,752.00
CM	00096980	SULLY MILLER CONTRACTING CO	3,271.09
CM	00096981	TRI CITY GLASS CO	493.50
CM	00096982	TWINSTRATA INC	4,715.00
CM	00096983	UNGOS, COLLEEN	127.40

CM	00096984	UNISOURCE WORLDWIDE INC	762.63
CM	00096985	USA MOBILITY WIRELESS INC	9.36
CM	00096986	VALOROSI, AMANDA	89.30
CM	00096987	VAN LINGEN BODY SHOP AND TOWING	820.00
CM	00096988	VOID	0.00
CM	00096989	WILSON, D'ANDRE	29.16
CM	00096990	YAMADA CO INC	37.01
CM	00096991	YEPEZ, OCTAVIO	125.00
CM	00096992	ADVANCED DATA PROTECTION	340.45
CM	00096993	AIRGAS WEST	306.20
CM	00096994	ALLTECH PROTECTIVE SERVICES	18,711.84
CM	00096995	APW	28.75
CM	00096996	AQUATECH BACKFLOW AND PLUMBING	175.00
CM	00096997	B AND M LAWN AND GARDEN CENTER	145.70
CM	00096998	BNY WESTERN TRUST CO	954.00
CM	00096999	BONILLA, MARLA	39.00
CM	00097000	BRICK MARKERS USA	187.00
CM	00097001	CALACRA, DIANA	20.00
CM	00097002	CALIFORNIA MUNICIPAL REVENUE	50.00
CM	00097003	CALIFORNIA PARK AND REC SOCIETY	275.00
CM	00097004	CALIFORNIA WATER SERVICE CO	1,772.02
CM	00097005	CARL WARREN AND CO	10,468.49
CM	00097006	Void - Continued Stub	0.00
CM	00097007	CARSON AUTO PARTS	323.06
CM	00097008	CARSON LOCK AND SAFE CO	28.48
CM	00097009	CDW GOVERNMENT INC	809.61
CM	00097010	CENTRAL PARKING SYSTEM	5,521.62
CM	00097011	CHAVEZ, JAVIER	31.00
CM	00097012	CHICAGO TITLE COMPANY	98.00
CM	00097013	CLEANSTREET	422.50
CM	00097014	COSWAY CO	2,394.80
CM	00097015	CRAFCO INC	2,283.75
CM	00097016	DAILY JOURNAL CORP	253.30
CM	00097017	DAPPER TIRE CO	407.15
CM	00097018	DISPLAYS2GO	111.26
CM	00097019	E G BRENNAN AND CO LLC	302.50
CM	00097020	FEDERAL EXPRESS CORP	38.92
CM	00097021	FIRST STUDENT INC	776.94
CM	00097022	FLEET FUELING	243.95
CM	00097023	FLEET PRIDE	116.15
CM	00097024	FOISIA, THERESE K	1,317.00

CM 00097025	FRANCIS, CHERYL P	500.00
CM 00097026	GANG ALTERNATIVES PROGRAM	5,155.73
CM 00097027	GARCIA, LILIA	54.62
CM 00097028	GARCIA, MARIA	47.59
CM 00097029	GEURINS MOBILEHOME SERVICE	500.00
CM 00097030	GOLDEN STATE WATER COMPANY	7,447.11
CM 00097031	GONZALEZ, JAQUELYN	20.00
CM 00097032	GRAINGER	914.65
CM 00097033	GREEN, DEBRA A	15.60
CM 00097034	GRIERSON, TIMOTHY	113.75
CM 00097035	HENRY, TAMMY	120.00
CM 00097036	HOME DEPOT INC, THE	780.27
CM 00097037	HUB INTERNATIONAL	324.32
CM 00097038	IRON MOUNTAIN	804.86
CM 00097039	JAM FIRE PROTECTION INC	10,508.33
CM 00097040	JAYS CATERING	227.25
CM 00097041	JOY, RYAN	31.00
CM 00097042	L MCKINNEY ENTERPRISES INC	176.10
CM 00097043	LAWRENCE RAGAN COMMUNICATIONS	29.95
CM 00097044	LEE BROTHERS TRUCK BODY INC	3,200.31
CM 00097045	LIGHTHOUSE INC, THE	11.89
CM 00097046	LOS ANGELES COUNTY SHERIFFS	1,179,023.67
CM 00097047	LOS ANGELES COUNTY	22,539.40
CM 00097048	LOS ANGELES COUNTY	67,000.00
CM 00097049	LOVELY, PRISCILLA	175.00
CM 00097050	LUA, VALERIE	1,317.00
CM 00097051	M AND E CONSTRUCTION CO	15.00
CM 00097052	M AND S METALS	3,861.99
CM 00097053	M B NURSERY	137.19
CM 00097054	MAESTRADO, NELLA	118.00
CM 00097055	NATIONAL PLANT SERVICES INC	1,600.00
CM 00097056	NATIONAL RESOURCE SAFETY CENTER	22.84
CM 00097057	OFFICE OF SAMOAN AFFAIRS	1,456.11
CM 00097058	PACIFIC FORD INC	1,376.77
CM 00097059	PAZ-GUERRERO, JAVIER	20.00
CM 00097060	PETES ROAD SERVICE INC	199.96
CM 00097061	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00097062	PITNEY BOWES	1,595.50
CM 00097063	PRESSTEK INC	723.65
CM 00097064	PREVOST CAR INC	65.53
CM 00097065	PRINT TO MAIL	32.18

CM 00097067	PRUDENTIAL OVERALL SUPPLY	220.98
CM 00097068	RAMIREZ, ANA	54.00
CM 00097069	REFRIGERATION SUPPLIES	158.08
CM 00097070	RINRITHSOTHEARY, E K	84.00
CM 00097071	ROBERTSONS READY MIX CONCRETE	588.62
CM 00097072	ROYAL STREET COMMUNICATIONS	312.00
CM 00097073	SEARS	54.85
CM 00097074	SHERWIN WILLIAMS	788.78
CM 00097075	SIEMENS INDUSTRY INC	7,808.00
CM 00097076	SOUTHERN CALIFORNIA EDISON CO	8,071.52
CM 00097077	SPORT SUPPLY GROUP INC	98.78
CM 00097078	STATE OF CALIFORNIA	10,697.82
CM 00097079	Void - Continued Stub	0.00
CM 00097080	Void - Continued Stub	0.00
CM 00097081	Void - Continued Stub	0.00
CM 00097082	STATE OF THE ART AUDIO VISUAL	406.00
CM 00097083	SUNGARD PUBLIC SECTOR INC	3,505.52
CM 00097084	TECHNOFIT	2,564.15
CM 00097085	TEK TIME SYSTEMS	175.60
CM 00097086	TIME WARNER CABLE	285.11
CM 00097087	TR TRADING COMPANY	305.11
CM 00097088	TRIMEN SALES INC	44.06
CM 00097089	UNGOS, COLLEEN	20.00
CM 00097090	UNIQUE PAVING MATERIALS CORP	4,674.49
CM 00097091	VALOROSI, AMANDA	85.15
CM 00097092	VASQUEZ & COMPANY LLP	9,800.00
CM 00097093	WALTERS WHOLESALE ELECTRIC CO	155.87
CM 00097094	WESTERN HIGHWAY PRODUCTS INC	144.87
CM 00097095	WHITE CAP HARDWARE TOOLS	1,810.88
CM 00097096	WORLD MARKETING LA	18,225.00
CM 00097097	YAMADA CO INC	114.90
	TOTAL	1,675,977.62

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,449,212.62
03 ASSET FORFEITURE FUND	-30.60
08 DEPT OF JUSTICE/OJP GRANTS	67,000.00
10 FAMILY SUPPORT GRANT	322.40
15 HOUSING & COMMUNITY DEVELOPMENT	36,809.91
17 BICYCLE PATHWAY	616.84
18 PROP A	7,957.38
19 PROP C	835.27
29 SELF SUPPORTING	1,559.10
30 PROJECT AREA 1 CAPITAL PROJ	1,439.07
31 MERGED & AMENDED PROJ AREA CAP PRO	77.18
33 LOW & MOD INCOME HOUSING-1	1,589.89
38 CAPITAL ASSET REPLACEMENT FUND	21,090.02
39 TRAFFIC SAFETY GRANTS	1,398.68
54 MEASURE R	10,696.00
57 NEIGHBORHOOD STABILIZATION PRO	3,762.05
58 WORKFORCE INVESTMENT ACT (WIA)	3,383.21
62 RESTRICTED ADMIN TOW FEE FUND	589.68
71 DEPOSITS	66,714.92
74 DOMINGUEZ TECH CTR ASSMT DIST	954.00
TOTAL	1,675,977.62

ON FEBRUARY 1, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 096875 THROUGH 097097. 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 \$1,675,977.62.

PASSED, APPROVED AND ADOPTED THIS

1ST DAY OF FEBRUARY, 2011.

MAYOR JIM DEAR

ATTEST:

CITY CLERK HELEN S. KAWAGOE

C E R T I F I C A T E

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

CLIFFORD W. GRAVES
INTERIM CITY MANAGER

