

RESOLUTION NO. 11-040

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,670,723.28, DEMAND CHECK NUMBERS 097517 THROUGH 097769

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 00097517	ADVANCED DATA PROTECTION	340.45
CM 00097518	ALIN PARTY SUPPLY CO	53.06
CM 00097519	ALSCO	775.95
CM 00097520	BEST BUY CO INC	756.80
CM 00097521	BOYS AND GIRLS CLUB OF CARSON	1,166.67
CM 00097522	CARL WARREN AND CO	8,326.43
CM 00097523	CARSON AUTO PARTS	193.69
CM 00097524	CARSON INDUSTRIAL HARDWARE INC	1,290.66
CM 00097525	CARSON LOCK AND SAFE CO	303.22
CM 00097526	CDR DATA CORP	82.31
CM 00097527	CDW GOVERNMENT INC	217.71
CM 00097528	CITY OF SIGNAL HILL	9,000.00
CM 00097529	COOK EQUIPMENT CO	549.79
CM 00097530	COOPERATIVE PERSONNEL SERVICES	716.10
CM 00097531	DAILY BREEZE NEWSPAPER	3,938.23
CM 00097532	DAPEER ROSENBLIT AND LITVAK LLP	6,692.59
CM 00097533	DAPPER TIRE CO	449.42
CM 00097534	ELKINS, PATRICIA E	42.09
CM 00097535	EMPLOYERS GROUP SERVICE CORP	650.00
CM 00097536	FIRST TRANSIT INC	118,812.97
CM 00097537	FOISIA, THERESE K	1,317.00
CM 00097538	FRANCIS, CHERYL P	500.00
CM 00097539	GALLS INC	770.17
CM 00097540	GRAFFITI TRACKER INC	2,182.00
CM 00097541	HOME DEPOT INC	220.85
CM 00097542	IBE DIGITAL	8,836.70
CM 00097543	IRON MOUNTAIN	716.88
CM 00097544	ITD PRINT SOLUTIONS	302.91
CM 00097545	JAYS CATERING	141.82
CM 00097546	JONES, PAUL	1,680.00

CM 00097547	LOS ANGELES COUNTY SHERIFFS DEPT	1,172,423.30
CM 00097548	LOS ANGELES COUNTY	29,452.66
CM 00097549	LOS ANGELES COUNTY	120,802.33
CM 00097550	LOS ANGELES DODGERS	1,725.00
CM 00097551	LOS ANGELES UNIFIED SCHOOL DISTRICT	292.53
CM 00097552	M AND M MOBILEHOME REPAIR SERVICE	500.00
CM 00097553	M AND N TROPHIES AND JEWELRY	664.16
CM 00097554	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM 00097555	OFFICE DEPOT	3,231.04
CM 00097556	PHASE II SYSTEMS	1,140.17
CM 00097557	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00097558	PREMIERE PRINTING AND GRAPHICS	2,471.74
CM 00097559	PROFESSIONAL ACCOUNT MANAGEMENT	18,790.83
CM 00097560	PROFESSIONAL MOBILE REMODELING	500.00
CM 00097561	PRUDENTIAL OVERALL SUPPLY	268.94
CM 00097562	RESERVE AMERICA	1,036.80
CM 00097563	RSA CONTRACTORS	9,000.00
CM 00097564	SAMS CLUB	79.74
CM 00097565	SANTECH	4,664.78
CM 00097566	SHERWIN WILLIAMS	1,001.35
CM 00097567	SIGN CENTER	1,897.22
CM 00097568	SMART AND FINAL IRIS	197.62
CM 00097569	SOUTHERN CALIFORNIA EDISON CO	51,186.04
CM 00097570	SPORT SUPPLY GROUP INC	617.76
CM 00097571	STANDARD INSURANCE CO	33,881.75
CM 00097572	STANLEY CONVERGENT	3,791.21
CM 00097573	STAPLES ADVANTAGE	4,627.87
CM 00097574	STARLA GROSSE	36.25
CM 00097575	STATE OF CALIFORNIA	197.00
CM 00097576	STATE OF CALIFORNIA	55,149.85
CM 00097577	STATE OF CALIFORNIA	525.00
CM 00097578	STATE OF THE ART AUDIO VISUAL	108.50
CM 00097579	SWAYZERS INC	16,500.00
CM 00097580	TARGET SPECIALTY PRODUCTS INC	1,409.87
CM 00097581	TIME WARNER CABLE	335.12
CM 00097582	TOMARK SPORTS INC	690.00
CM 00097583	VILLEGAS, MARIA	39.00
CM 00097584	WATERLINE TECHNOLOGIES	1,892.33
CM 00097585	WAYNE ELECTRIC CO	225.00
CM 00097586	AAE INC	10,586.25
CM 00097587	ABILITYFIRST	300.00
CM 00097588	ADMINISTRATIVE SERVICES CO OP	57,579.39
CM 00097589	ALCATRAZ CRUISES LLC	1,248.00

CM 00097590	ALDRIDGE, RAYMOND	35.00
CM 00097591	ALEXANDER, BOBBY R	35.00
CM 00097592	ALL CITY MANAGEMENT SERVICES	3,792.84
CM 00097593	ALLTECH PROTECTIVE SERVICES	9,308.08
CM 00097594	ANDERSON, PEGGY	35.00
CM 00097595	ARCO SMOG PROS	55.00
CM 00097596	ART DESIGN RESOURCES	347.03
CM 00097597	AT & T INTERNET SERVICES	2,126.02
CM 00097598	AT & T LONG DISTANCE	1,218.91
CM 00097599	AT & T SACRAMENTO	2,002.11
CM 00097600	B AND M LAWN AND GARDEN CENTER	550.34
CM 00097601	BOGGS, RITA R	35.00
CM 00097602	BONGCO, CHARISSE	70.00
CM 00097603	BOYD, ROBERT	35.00
CM 00097604	BOYER SR, JAMES	70.00
CM 00097605	BRIMMER, CHARLOTTE	100.00
CM 00097606	BROWN, DEBORAH	35.00
CM 00097607	BUMACOD, ESTRELLA	35.00
CM 00097608	BURNETT, SHAYNA	175.00
CM 00097609	BURR, MANDISA BRENDA	70.00
CM 00097610	BUSWEST	105.00
CM 00097611	CALIFORNIA PARK AND REC SOCIETY	135.00
CM 00097612	CALIFORNIA STRAWBERRY FESTIVAL	436.95
CM 00097613	CARAMBAS, ANGELICA	35.00
CM 00097614	CARSON AUTO PARTS	107.54
CM 00097615	CARSON FAMILY RESOURCE CENTER	80.00
CM 00097616	CATIPON, LAURO V	35.00
CM 00097617	CERVANTES, MALENA T	70.00
CM 00097618	CHICAGO TITLE COMPANY	76.00
CM 00097619	CHILDERS, CHRISTOPHER	70.00
CM 00097620	CINCO, JOEY	70.00
CM 00097621	CITIZENS BUSINESS BANK	44,176.40
CM 00097622	CLEAN SWEEP SUPPLY CO INC	832.34
CM 00097623	COGUT, LOUIS JOSEPH	35.00
CM 00097624	DAILY JOURNAL CORP	132.60
CM 00097625	DAPEER ROSENBLIT AND LITVAK LLP	3,613.65
CM 00097626	DEAN RYAN CO	11,700.00
CM 00097627	DELL	1,204.66
CM 00097628	DIAZ, LOUIE E	200.00
CM 00097629	DOBARD	70.00
CM 00097630	ELMO, VIRGINIA	35.00
CM 00097631	EXPRESSIONS TO WEAR	1,502.20
CM 00097632	FAAVAE, TOMMY	35.00

CM 00097633	FACTORY MOTOR PARTS COMPANY	297.00
CM 00097634	FALETOGO, PELE P	150.00
CM 00097635	FEDERAL EXPRESS CORP	492.35
CM 00097636	FLORES, LILIA	25.00
CM 00097637	FRANCIS, CHERYL P	500.00
CM 00097638	FRILEY, LEROY	35.00
CM 00097639	GANG ALTERNATIVES PROGRAM	2,874.66
CM 00097640	GARCIA, ADRIAN	225.00
CM 00097641	GATDULA, DAVID	70.00
CM 00097642	GIBSON, BRIANNA	125.00
CM 00097643	GO JR, VICENTE C	35.00
CM 00097644	GONZALEZ, WALTER	35.00
CM 00097645	GOOLSBY, JOHN C	200.00
CM 00097646	GORDON, JOSEPH	150.00
CM 00097647	GRABER, JOHN	35.00
CM 00097648	GRAINGER	920.32
CM 00097649	GRANT, LARRY E	35.00
CM 00097650	GRIERSON, TIMOTHY	60.00
CM 00097651	GROSSE, STARLA	63.09
CM 00097652	GURAY JR, TANCREDO	35.00
CM 00097653	HARRIS, ALENE B	35.00
CM 00097654	HIGGINBOTHAM, PAMELA	35.00
CM 00097655	HOME DEPOT INC	337.48
CM 00097656	HOOGENDAM, ADRIANUS	35.00
CM 00097657	HORTON, MARIA	35.00
CM 00097658	HOWARD, CARYN	1,622.00
CM 00097659	HOYOS, PILAR	70.00
CM 00097660	ICOLOR	5,784.85
CM 00097661	INES JR, MARCELIINO	70.00
CM 00097662	J H GENERAL CONTRACTOR	225.00
CM 00097663	JEFFERSON, JEFF E	35.00
CM 00097664	JIMENEZ, ANTONIA	100.00
CM 00097665	JOHNSON, JENNIFER	35.00
CM 00097666	JOHNSON, LELAHNI	35.00
CM 00097667	JONES, ENID M	35.00
CM 00097668	KEELY, TINA J	70.00
CM 00097669	KETZ, CHRISTINE	4,800.00
CM 00097670	KING, TOM	35.00
CM 00097671	LA OPINION	2,322.50
CM 00097672	LESLIES POOL SUPPLIES INC	122.75
CM 00097673	LIGHTHOUSE INC	32.93
CM 00097674	LIVING DESERT	378.00
CM 00097675	LOS ANGELES COUNTY	15,282.61

CM 00097676	LOS ANGELES COUNTY	1,299.40
CM 00097677	LOS ANGELES UNIFIED SCHOOL DISTRICT	1,078.49
CM 00097678	LOVE, ROYE	35.00
CM 00097679	LUA, NELLIE A	35.00
CM 00097680	M AND N TROPHIES AND JEWELRY	264.81
CM 00097681	MACK, ELEANOR	70.00
CM 00097682	MALONEY, GEORGE	35.00
CM 00097683	MANIO, CONCHITA DE LA CRUZ	70.00
CM 00097684	MANLEY, JOHN E	35.00
CM 00097685	MARCELIN, JOHN	35.00
CM 00097686	MATTHEWS, NORMA	30.00
CM 00097687	MAYHAMS, MARGIE M	35.00
CM 00097688	MCLEMORE, JESSICA	35.00
CM 00097689	MCNAIR, THERESA	30.00
CM 00097690	MENDOZA, AUSTIN	35.00
CM 00097691	MITCHELL, ROBERT	35.00
CM 00097692	MORTON SAFETY CO	336.39
CM 00097693	MUZAK - SOUTHERN CALIFORNIA	180.24
CM 00097694	NAZARENO, JOSE T	35.00
CM 00097695	NEIL, WALTER WAYNE	70.00
CM 00097696	NEWMAN, JACQUELINE A	35.00
CM 00097697	NEXTEL	91.17
CM 00097698	NOA, KOURTNEY	35.00
CM 00097699	ORIENTAL TRADING CO INC	79.34
CM 00097700	PARC 55 WYNDHAM HOTEL	20,703.38
CM 00097701	PARK, RAYMOND	200.00
CM 00097702	PARTY CITY	126.73
CM 00097703	PENSKE PRECISION RENTAL	570.00
CM 00097704	PETES ROAD SERVICE INC	56.37
CM 00097705	PHILLIPS, KEN	70.00
CM 00097706	PHILLIPS-BEAVER, GENEVA	35.00
CM 00097707	PINON, JOSEPH	70.00
CM 00097708	POBLETE, ENRIQUE M	35.00
CM 00097709	POLENDEY, GEORGE	35.00
CM 00097710	POROTESANO, MONA FUAMAUGA	35.00
CM 00097711	POSTMASTER	4,468.02
CM 00097712	POWELL CONSTRUCTORS	397,587.60
CM 00097713	PREVOST CAR INC	1,767.82
CM 00097714	PRICE, DENICE DR	70.00
CM 00097715	PROFESSIONAL ACCOUNT MANAGEMENT	8,123.78
CM 00097716	PRUDENTIAL OVERALL SUPPLY	550.83
CM 00097717	RABER, BRIAN	20.00
CM 00097718	RABER, JULIA RUIZ	14.54

CM 00097719	RAMOS, JESSICA	35.00
CM 00097720	RASCON, MIGUEL	39.00
CM 00097721	RASING, PERLITA	35.00
CM 00097722	REAL ESTATE CONSULTING AND SERVICES	417.40
CM 00097723	RED WING SHOE STORE	464.18
CM 00097724	REED, CLETE F	35.00
CM 00097725	RIDDICK, NATHANIEL J	35.00
CM 00097726	ROBINSON, IMANI	35.00
CM 00097727	ROD SEAY VIDEO SERVICES	828.00
CM 00097728	RODRIGUEZ JR, GERARDO	35.00
CM 00097729	RODRIGUEZ, ALEXANDRA	35.00
CM 00097730	ROLLINS, ALEXANDRA	150.00
CM 00097731	ROWLAND, ALAN	35.00
CM 00097732	SAENZ, AMADOR G	200.00
CM 00097733	SALOMON, EMMANUEL A	35.00
CM 00097734	SAMS CLUB	91.08
CM 00097735	SANTOS, LIWAYWAY N	47.74
CM 00097736	SCHAEFER, JANICE	150.00
CM 00097737	SEALE, MICHAEL	10,307.50
CM 00097738	SEYMORE, VERGIE E	35.00
CM 00097739	SHAFFER, CHERYL A	35.00
CM 00097740	SHERWIN WILLIAMS	1,137.48
CM 00097741	SIMS WELDING SUPPLY	48.82
CM 00097742	SMARDAN SUPPLY	1,006.05
CM 00097743	SMART AND FINAL IRIS	298.38
CM 00097744	SOUTHERN CALIFORNIA FLEET SERVICES INC	1,693.95
CM 00097745	SPICER MOORE, LAVONNE	35.00
CM 00097746	SPORT SUPPLY GROUP INC	2,582.87
CM 00097747	SPRINT	365.61
CM 00097748	STANLEY CONVERGENT	3,791.21
CM 00097749	STEWART, FRANKIE	35.00
CM 00097750	TAYLOR, HOURIE	70.00
CM 00097751	THOMPCKINS, VERA	30.00
CM 00097752	THOMPSON, REUBEN	35.00
CM 00097753	TINGSON, FORTUNATO E	35.00
CM 00097754	TRAPENBERG, ROBERT H	1,144.46
CM 00097755	TRISTAR RISK MANAGEMENT	7,300.00
CM 00097756	TURDA, ANACLETO	35.00
CM 00097757	UNIVERSITY OF SOUTHERN CALIFORNIA	605.64
CM 00097758	VASQUEZ & COMPANY LLP	3,500.00
CM 00097759	VAUGHN, RICHARD T	35.00
CM 00097760	VAZQUEZ, MIRIAM	70.00
CM 00097761	VELASQUEZ, VIRGINIA	35.00

CM 00097762	VERRETT, OLIVIA A	200.00
CM 00097763	WASTE MANAGEMENT	278,043.32
CM 00097764	WAXIE SANITARY SUPPLY	1,388.00
CM 00097765	WELLS FARGO BUSINESS CARD	3,784.53
CM 00097766	WHITMORE, JAMES	35.00
CM 00097767	WILSON, D'ANDRE	40.29
CM 00097768	WORTHAM, SANDRA C	35.00
CM 00097769	YAMADA CO INC	1,192.78
TOTAL		2,670,723.28

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,954,058.84
10 FAMILY SUPPORT GRANT	80.00
12 STATE GAS TAX	29,452.66
15 HOUSING & COMMUNITY DEVELOPMENT	18,154.65
18 PROP A	118,176.31
19 PROP C	71,287.79
20 FEDERAL HIGHWAY PLANNING	441,764.00
22 LA COUNTY PARK DISTRICT GRANT	464.18
29 SELF SUPPORTING	1,325.37
30 PROJECT AREA 1 CAPITAL PROJECT	210.43
31 MERG & AMEND PROJ AREA CAP PRO	455.00
33 LOW & MOD INCOME HOUSING - 1	241.57
57 NEIGHBORHOOD STABILIZATION PRO	1,023.04
62 RESTRICTED ADMIN TOW FEE FUND	1,872.14
71 DEPOSITS	32,157.30
 TOTAL	 2,670,723.28

ON MARCH 16, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 097517 THROUGH 097769. 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 \$2,670,723.28.

PASSED, APPROVED AND ADOPTED THIS

16TH DAY OF MARCH, 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

