

RESOLUTION NO. 11-052

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$756,591.35, DEMAND CHECK NUMBERS 097770 THROUGH 098050

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 00097770	AIR MOBILE SYSTEMS	4,788.00
CM 00097771	ALL CITY MANAGEMENT SERVICES	4,289.08
CM 00097772	ALSCO	713.32
CM 00097773	AMERICAN ASSN OF CODE ENFORCEMENT	75.00
CM 00097774	ANDERSON, LOLA	43.00
CM 00097775	ARAMARK REFRESHMENT SERVICES	369.16
CM 00097776	ARCO SMOG PROS	55.00
CM 00097777	ARROWHEAD MOUNTAIN	1,031.98
CM 00097778	ASAP CONTRACTORS	3,660.00
CM 00097779	ASOAU, MAUELUA	175.00
CM 00097780	AV BINGO SUPPLY	246.97
CM 00097781	BANKS, BRIAN	125.00
CM 00097782	BOYKINS, HEDI	125.00
CM 00097783	CANNON SPORTS INC	2,173.05
CM 00097784	CARSON AUTO PARTS	135.15
CM 00097785	CARSON LOCK AND SAFE CO	94.38
CM 00097786	CARSON REDEV AGENCY	9,950.00
CM 00097787	CASTRO, GEORGE	120.25
CM 00097788	CITY OF LONG BEACH	138.44
CM 00097789	CITY OF SIGNAL HILL	10,000.00
CM 00097790	CLEAN ENERGY	966.03
CM 00097791	COLUMBUS SUPPLY	72.39
CM 00097792	COOK EQUIPMENT CO	468.54
CM 00097793	CORMIER CHEVROLET GEO	230.01
CM 00097794	DAILY JOURNAL CORP	69.70
CM 00097795	DANNY'S AUTO PAINTING	1,116.40
CM 00097796	DAPPER TIRE CO	456.58
CM 00097797	DEAN RYAN CONSULTANTS & DESIGNERS INC	13,000.00

CM 00097798	DESCANSO GARDENS	408.00
CM 00097799	EDGEWATER HOTEL AND CASINO	131.58
CM 00097800	EVERSOFT INC	146.08
CM 00097801	EWING IRRIGATION PRODUCTS	852.76
CM 00097802	EXCELSIOR CONSTRUCTION & DESIGN INC	726.10
CM 00097803	EXTEND A STEP LLC	169.99
CM 00097804	FEDERAL EXPRESS CORP	17.05
CM 00097805	GARCIA, MARIA	38.14
CM 00097806	GARDENA/CARSON FAMILY YMCA	3,560.00
CM 00097807	GAS CO	7,987.86
CM 00097808	GOODWILL	5,100.00
CM 00097809	GRACE AVENUE TOWNHOMES HOA	690.00
CM 00097810	GRANICUS INC	1,200.00
CM 00097811	GRIERSON, TIMOTHY	172.02
CM 00097812	HAYER CONSULTANTS INC	650.00
CM 00097813	HICKS, CEDRIC L	87.61
CM 00097814	HOME DEPOT INC	73.03
CM 00097815	HOTEL CORQUE	7,264.60
CM 00097816	INDEPENDENT PHYSICAL THERAPY INC	560.00
CM 00097817	JAM FIRE PROTECTION INC	270.00
CM 00097818	JAYS CATERING	150.19
CM 00097819	JOHN DEERE LANDSCAPES	849.99
CM 00097820	KEEP AMERICA BEAUTIFUL INC	300.00
CM 00097821	KIWANIS CLUB OF CARSON	200.00
CM 00097822	KOMATSU FORKLIFT USA LLC	41.00
CM 00097823	LESLIES POOL SUPPLIES INC	83.64
CM 00097824	LOS ANGELES COUNTY SHERIFFS	28,209.08
CM 00097825	LOS ANGELES COUNTY SHERIFFS	540.00
CM 00097826	LOS ANGELES COUNTY	2,952.61
CM 00097827	MCDANIEL, DEXTER	200.00
CM 00097828	MCGRAW HILL CO INC	82.00
CM 00097829	MIDWEST WHOLESALE LIGHTING	212.37
CM 00097830	MIG INC	2,976.80
CM 00097831	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00097832	NEALCO	985.00
CM 00097833	NEW YORK NEW YORK HOTEL AND CA	4,508.00
CM 00097834	NEXTEL	54.63
CM 00097835	OFFICE DEPOT	1,606.74
CM 00097836	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM 00097837	ORIENTAL TRADING CO INC	11.38
CM 00097838	PACIFIC FORD INC	67.58

CM 00097839	PEOPLECUBE	1,800.00
CM 00097840	PETES ROAD SERVICE INC	74.71
CM 00097841	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00097842	POSTMASTER	185.00
CM 00097843	PREMIER ACCESS INSURANCE CO	1,041.00
CM 00097844	PROFESSIONAL ACCOUNT MANAGEMENT	10,798.32
CM 00097845	PROFESSIONAL MOBILE REMODELING	500.00
CM 00097846	PRUDENTIAL OVERALL SUPPLY	145.89
CM 00097847	RODRIGUEZ, ALBERTO	25.00
CM 00097848	ROYAL WHOLESALE ELECTRIC	184.35
CM 00097849	SAFETY KLEEN CORP	1,300.73
CM 00097850	SAMS CLUB	224.00
CM 00097851	SANDLER BROS	706.79
CM 00097852	SANTOS, LIWAYWAY N	47.74
CM 00097853	SCOTTSDALE TOWNHOUSES ASSOCIATION INC	1,656.00
CM 00097854	SGX MEDIA	300.00
CM 00097855	SHARP SEATING CO	633.00
CM 00097856	SOUTH COAST AIR QUALITY MGMT DIST	282.38
CM 00097857	SOUTH LA DEVELOPMENT GROUP INC	21,540.00
CM 00097858	SOUTHERN CALIFORNIA EDISON CO	1,665.87
CM 00097859	SOUTHERN CALIFORNIA EDISON CO	14.82
CM 00097860	SOUTHERN CALIFORNIA FLEET SERV	715.00
CM 00097861	SOUTHWEST ROOFING	159.70
CM 00097862	STATE OF CALIFORNIA DEPARTMENT	450.00
CM 00097863	STATE OF THE ART AUDIO VISUAL	1,854.50
CM 00097864	STEINY AND CO	2,989.20
CM 00097865	TARGET SPECIALTY PRODUCTS INC	418.15
CM 00097866	TARGET STORES	2,500.00
CM 00097867	THATS IT	214.34
CM 00097868	TOP HEALTH	119.40
CM 00097869	TOSHIBA BUSINESS SOLUTIONS	339.65
CM 00097870	TRAMBLE, LATRICIA	175.00
CM 00097871	TRAPENBERG, ROBERT H	1,355.54
CM 00097872	USA MOBILITY WIRELESS INC	9.36
CM 00097873	WASTE MANAGEMENT	100.00
CM 00097874	WESTERN MEDICAL GROUP INC	1,030.00
CM 00097875	WILLIAMS, RENEE	170.00
CM 00097876	XPEDX PAPER AND GRAPHICS	736.52
CM 00097877	YAMADA CO INC	88.76
CM 00097878	ACE PARTY RENTS	342.93
CM 00097879	ADVANCED DATA PROTECTION	340.45

CM 00097880	ALSCO	470.76
CM 00097881	ANTES, AMELITA R	35.02
CM 00097882	ASAP CONTRACTORS	990.00
CM 00097883	AT&T UTILITIES	18,372.00
CM 00097884	BARR AND CLARK INC	300.00
CM 00097885	BISHOP CO	1,096.85
CM 00097886	BNI BUILDING NEWS	194.99
CM 00097887	BNY WESTERN TRUST CO	1,885.50
CM 00097888	BRIAN AUGUSTA AND ASSOCIATES	12,000.00
CM 00097889	CALIFORNIA PEST MANAGEMENT INC	648.00
CM 00097890	CALIFORNIA WATERSHED ENGINEERING	267.00
CM 00097891	CALOLYMPIC SAFETY CO INC	897.54
CM 00097892	CARL WARREN AND CO	4,626.64
CM 00097893	CARSON AUTO PARTS	121.35
CM 00097894	CARSON GIFTS	350.00
CM 00097895	CARSON LOCK AND SAFE CO	10.97
CM 00097896	CASTRO, GEORGE	108.00
CM 00097897	CDR DATA CORP	82.31
CM 00097898	CENTRAL PARKING SYSTEM	5,521.62
CM 00097899	CHANDLERS SAND AND GRAVEL LLC	197.50
CM 00097900	CHEM PRO LABORATORY INC	560.00
CM 00097901	CJW CONSTRUCTION	525.00
CM 00097902	CLARK CONSULTANTS	5,200.00
CM 00097903	CLEAN SWEEP SUPPLY CO INC	684.84
CM 00097904	CLEANSOURCE	1,660.30
CM 00097905	COASTLINE GRAPHICS	610.03
CM 00097906	D3 EQUIPMENT COMPANY	1,308.42
CM 00097907	DAILY JOURNAL CORP	397.80
CM 00097908	DAPPER TIRE CO	196.97
CM 00097909	DEWEY PEST CONTROL	180.00
CM 00097910	ECOLINE INDUSTRIAL SUPPLY	1,255.30
CM 00097911	EL NIDO FAMILY CENTERS	1,229.12
CM 00097912	ELECTROSONIC SYSTEMS INC	20,220.00
CM 00097913	ET CHEM LAB INC	313.45
CM 00097914	FLOWERS BY DEMETRIO	174.43
CM 00097915	GOLDEN STATE WATER COMPANY	5,182.74
CM 00097916	GRAINGER	634.79
CM 00097917	HOME DEPOT INC	50.12
CM 00097918	HUGHES NETWORK SYSTEMS	76.78
CM 00097919	IRON MOUNTAIN	135.00
CM 00097920	ITD PRINT SOLUTIONS	115.24

CM 00097921	JACOBS, GAIL	100.00
CM 00097922	JAM FIRE PROTECTION INC	10,508.33
CM 00097923	JAYS CATERING	6,149.46
CM 00097924	KAWAGOE, HELEN	52.77
CM 00097925	KNORR SYSTEMS INC	187.43
CM 00097926	L AND B PIPE AND SUPPLY CO	27.44
CM 00097927	LES MILLS WEST COAST INC	1,300.00
CM 00097928	LOS ALTOS TROPHY CO INC	2,259.14
CM 00097929	LOS ANGELES COUNTY	28,105.24
CM 00097930	MANAGEMENT PARTNERS INC	12,112.00
CM 00097931	MURPHY, SHANNON	88.74
CM 00097932	MUTUAL LIQUID GAS & EQUIPMENT	48.33
CM 00097933	NEW MILLENIUM SECONDARY SCHOOL	125.00
CM 00097934	NEXTEL COMMUNICATIONS	2,492.45
CM 00097935	OFFICE OF SAMOAN AFFAIRS	1,049.19
CM 00097936	OMEGA INDUSTRIAL SUPPLY INC	328.86
CM 00097937	P AND R PAPER SUPPLY INC	367.99
CM 00097938	PETES ROAD SERVICE INC	15.00
CM 00097939	PRESSTEK INC	723.65
CM 00097940	PRUDENTIAL OVERALL SUPPLY	131.41
CM 00097941	RINGSIDE PRODUCTS	893.76
CM 00097942	ROD SEAY VIDEO SERVICES	850.00
CM 00097943	ROYAL WHOLESALE ELECTRIC	196.02
CM 00097944	RSA CONTRACTORS	950.00
CM 00097945	SAFETY KLEEN CORP	144.65
CM 00097946	SAMS CLUB	46.12
CM 00097947	SMARDAN SUPPLY	790.20
CM 00097948	SMART AND FINAL IRIS	394.65
CM 00097949	SOUTHERN CALIFORNIA EDISON CO	38,178.11
CM 00097950	SOUTHERN CALIFORNIA FLEET SERV	95.83
CM 00097951	SPORT SUPPLY GROUP INC	301.95
CM 00097952	STAPLES ADVANTAGE	4,203.42
CM 00097953	STEVEN ENTERPRISES INC	79.88
CM 00097954	SUPERMEDIA LLC	107.60
CM 00097955	TUISALOO, SELEVE	329.76
CM 00097956	WALTERS WHOLESALE ELECTRIC CO	61.77
CM 00097957	WEST COAST CEMENT CORP	181.09
CM 00097958	ACE PARTY RENTS	1,276.59
CM 00097959	AIRGAS WEST	429.74
CM 00097960	AMERIGAS	129.78
CM 00097961	ANDERSON REPAIR AND SUPPLY INC	162.50

CM 00097962	ANR INDUSTRIES INC	13,461.72
CM 00097963	ARCO SMOG PROS	55.00
CM 00097964	B AND M LAWN AND GARDEN CENTER	130.29
CM 00097965	BALITA MEDIA INC	1,000.00
CM 00097966	BC TRAFFIC SPECIALIST	1,035.84
CM 00097967	BETHEL BAPTIST CHURCH	300.00
CM 00097968	BISHOP CO	393.43
CM 00097969	BOYS AND GIRLS CLUB OF CARSON	1,166.67
CM 00097970	BURKE ENGINEERING CO	27.33
CM 00097971	CALIFORNIA WATER SERVICE CO	25,778.47
CM 00097972	CANON BUSINESS SOLUTIONS INC	6,492.75
CM 00097973	CARLS JR RESTAURANTS	219.50
CM 00097974	CARSON AUTO PARTS	15.13
CM 00097975	CARSON LOCK AND SAFE CO	44.26
CM 00097976	CASTRO, GEORGE	595.25
CM 00097977	CHAVEZ, IMELDA	3,575.00
CM 00097978	CHICAGO TITLE COMPANY	276.00
CM 00097979	CLEANSOURCE	824.90
CM 00097980	COOK EQUIPMENT CO	468.54
CM 00097981	DAILY BREEZE NEWSPAPER	8,014.14
CM 00097982	DAILY JOURNAL CORP	149.60
CM 00097983	DAPEER ROSENBLIT AND LITVAK LLP	6,193.17
CM 00097984	DAPPER TIRE CO	298.23
CM 00097985	DEPT OF HOUSING & COMMUNITY DEV	220.00
CM 00097986	DEWEY PEST CONTROL	155.00
CM 00097987	DUNN EDWARDS PAINT CO	880.17
CM 00097988	EDGEWATER HOTEL AND CASINO	902.64
CM 00097989	FEDERAL EXPRESS CORP	495.85
CM 00097990	FLEET FUELING	295.89
CM 00097991	FLEET PRIDE	106.18
CM 00097992	FRANCIS, CHERYL P	500.00
CM 00097993	GARDENA/CARSON FAMILY YMCA	3,216.00
CM 00097994	GATEWAY CITIES COUNCIL OF GOVERNMENTS	8,363.00
CM 00097995	GOODIN, GRACIE	225.00
CM 00097996	GRANICUS INC	1,200.00
CM 00097997	HIGAKI, WANDA	17.34
CM 00097998	HOME DEPOT INC	311.79
CM 00097999	IRON MOUNTAIN	787.63
CM 00098000	ITD PRINT SOLUTIONS	182.74
CM 00098001	JAMBA JUICE COMPANY	134.95
CM 00098002	JAYS CATERING	4,031.49

CM 00098003	JONES, PAUL	1,680.00
CM 00098004	L AND B PIPE AND SUPPLY CO	319.49
CM 00098005	LA OPINION	287.50
CM 00098006	LARRY AND LEE MOORE	976.30
CM 00098007	LIGHTHOUSE INC	24.51
CM 00098008	LOS ANGELES COUNTY SHERIFFS	34,643.27
CM 00098009	LOS ANGELES COUNTY	99,327.42
CM 00098010	LOS ANGELES PRINTING & ENGRAVING	5,902.13
CM 00098011	LUSTINA, Y	125.00
CM 00098012	MAIN GARDEN SUPPLIES	53.72
CM 00098013	MANERI SIGN CO INC	3,089.47
CM 00098014	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM 00098015	MAX HOME CARE SERVICES INC	1,108.00
CM 00098016	MENI, FALEA'ANA	17.34
CM 00098017	MIDWEST WHOLESALE LIGHTING	329.25
CM 00098018	MR HOSE INC	95.86
CM 00098019	NEIL, WALTER	29.00
CM 00098020	OFFICE OF SAMOAN AFFAIRS	605.84
CM 00098021	PACIFIC PRODUCTION SERVICES	50.00
CM 00098022	PENA, CARLOS	83.50
CM 00098023	PETES ROAD SERVICE INC	437.35
CM 00098024	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00098025	PRUDENTIAL OVERALL SUPPLY	1,056.67
CM 00098026	REAL ESTATE CONSULTING AND SERVICES	1,600.77
CM 00098027	RED WING SHOE STORE	1,781.08
CM 00098028	RJD INVESTMENTS	13,630.00
CM 00098029	ROD SEAY VIDEO SERVICES	276.00
CM 00098030	ROTO ROOTER	600.00
CM 00098031	RSA CONTRACTORS	1,000.00
CM 00098032	S AND S WORLDWIDE INC	42.80
CM 00098033	SAMS CLUB	154.58
CM 00098034	SHARED TECHNOLOGIES INC	3,479.10
CM 00098035	SHERWIN WILLIAMS	852.43
CM 00098036	SIGN CENTER	17,074.98
CM 00098037	SMART AND FINAL IRIS	289.57
CM 00098038	SOUTHERN CALIFORNIA EDISON CO	4.26
CM 00098039	STATE OF THE ART AUDIO VISUAL	182.00
CM 00098040	SUPERMEDIA LLC	1,226.00
CM 00098041	SYSTEMS SOURCE INC	1,050.86
CM 00098042	TARGET SPECIALTY PRODUCTS INC	372.05
CM 00098043	THYSSENKRUPP ELEVATOR	302.42

CM 00098044	TIME WARNER CABLE	338.41
CM 00098045	TONYS TACOS	1,590.00
CM 00098046	TR TRADING COMPANY	325.96
CM 00098047	VISUAL MARKETING CONCEPTS	719.50
CM 00098048	WESTERN HIGHWAY PRODUCTS INC	1,100.54
CM 00098049	WILSON, D'ANDRE	47.89
CM 00098050	XPEDX PAPER AND GRAPHICS	109.17
TOTAL		756,591.35

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	475,052.82
10 FAMILY SUPPORT GRANT	289.57
12 STATE GAS TAX	88,715.28
15 HOUSING & COMMUNITY DEVELOPMENT	32,097.70
18 PROP A	22,559.03
19 PROP C	6,653.21
22 L.A. COUNTY PARK DISTRICT GRANT	476.82
25 AIR QUALITY	4,238.44
29 SELF SUPPORTING	1,763.92
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	1,070.35
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	15.59
33 LOW/MODERATE INCOME HOUSING FUND	86.75
54 MEASURE R	2,976.80
57 NEIGHBORHOOD STABILIZATION PRO	45,037.57
58 WORKFORCE INVESTMENT ACT (WIA)	3,187.21
62 RESTRICTED ADMIN TOW FEE FUND	1,325.29
65 YOUTH SERVICES PROGRAM FUND	75.64
67 PROP 42	4,259.83
71 DEPOSITS	64,824.03
73 SEPULVEDA BLVD	1,885.50
TOTAL	756,591.35

ON APRIL 5, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 097770 THROUGH 098050. 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 \$756,591.35.

PASSED, APPROVED AND ADOPTED THIS

5TH DAY OF APRIL, 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

