

RESOLUTION NO. 11-056

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,111,952.43, DEMAND CHECK NUMBERS 098388 THROUGH 098614

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 00098388	ALESHIRE AND WYNDER LLP	371,147.05
CM 00098389	Void - Continued Stub	0.00
CM 00098390	WELLS FARGO BUSINESS CARD	3,999.90
CM 00098391	AAE INC	13,671.25
CM 00098392	ABILITYFIRST	300.00
CM 00098393	ACORN PAPER PRODUCTS	547.38
CM 00098394	ADVANCED DATA PROTECTION	340.45
CM 00098395	AIRGAS WEST	280.26
CM 00098396	ALSCO	970.21
CM 00098397	APOLLO WEST THEATRE	509.09
CM 00098398	ART'S SMALL CLAIM SERVICE	1,410.00
CM 00098399	ASIAN AMERICAN DRUG ABUSE PROGRAM INC	1,000.00
CM 00098400	BELISLE, RUBEN BENTRY	92.72
CM 00098401	BERNARDS OFFICE FURNITURE	1,841.61
CM 00098402	BISHOP CO	1,646.31
CM 00098403	BRIAN AUGUSTA AND ASSOCIATES	6,000.00
CM 00098404	CANON BUSINESS SOLUTIONS INC	12.98
CM 00098405	CARL WARREN AND CO	5,377.41
CM 00098406	CARLOS, PAUL	39.00
CM 00098407	CARSON LOCK AND SAFE CO	62.73
CM 00098408	CASTRO, GEORGE	1,174.25
CM 00098409	CATBAGAN, TRINIDAD	74.00
CM 00098410	CDR DATA CORP	82.31
CM 00098411	CDW GOVERNMENT INC	801.21
CM 00098412	CENTRAL PARKING SYSTEM	5,826.07
CM 00098413	CHEM PRO LABORATORY INC	560.00
CM 00098414	CITYVIEW	600.00
CM 00098415	CLARK CONSULTANTS	4,880.00
CM 00098416	COASTLINE GRAPHICS	2,273.31
CM 00098417	COOPERATIVE PERSONNEL SERVICES	1,437.80

CM	00098418	CORMIER CHEVROLET GEO	59.97
CM	00098419	DAILY JOURNAL CORP	134.30
CM	00098420	DELAO SIGNS	515.71
CM	00098421	DEWEY PEST CONTROL	155.00
CM	00098422	DYNASPY INC	261.99
CM	00098423	EL NIDO FAMILY CENTERS	1,164.29
CM	00098424	EMERGENCY VEHICLE SPECIALTIES	1,801.40
CM	00098425	EMPIRE CLEANING SUPPLY	3,268.87
CM	00098426	EWING IRRIGATION PRODUCTS	151.46
CM	00098427	EXTREME SAFETY LLC	273.72
CM	00098428	FEDERAL EXPRESS CORP	80.42
CM	00098429	FLOWERS BY DEMETRIO	78.15
CM	00098430	FULLERTON ARBORETUM	258.00
CM	00098431	GARCIA, MARIA	46.67
CM	00098432	GAS CO	9,439.94
CM	00098433	GOLDEN STATE WATER COMPANY	5,647.85
CM	00098434	HIGUERO, CORNELIUS	39.00
CM	00098435	HOME DEPOT INC	68.26
CM	00098436	HUGHES NETWORK SYSTEMS	76.78
CM	00098437	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM	00098438	JAYS CATERING	146.47
CM	00098439	JONES, WILLIE MAE	2,939.21
CM	00098440	KONICA MINOLTA BUSINESS	317.61
CM	00098441	L AND B PIPE AND SUPPLY CO	152.15
CM	00098442	LEAGUE OF CALIFORNIA CITIES	22,172.00
CM	00098443	LOS ALTOS TROPHY CO INC	1,392.84
CM	00098444	LOS ANGELES COUNTY SHERIFFS	650.00
CM	00098445	LOS ANGELES COUNTY	150.00
CM	00098446	LOS ANGELES COUNTY	492.38
CM	00098447	LOS ANGELES PRINTING & ENGRAVING	499.36
CM	00098448	M AND N TROPHIES AND JEWELRY	128.40
CM	00098449	M B NURSERY	82.31
CM	00098450	MAIN GARDEN SUPPLIES	52.92
CM	00098451	MANERI SIGN CO INC	186.02
CM	00098452	MORCILLO, WILLMAN	250.00
CM	00098453	MUNICIPAL MGMT ASSN OF SO CALIFORNIA	65.00
CM	00098454	MUZAK - SOUTHERN CALIFORNIA	68.29
CM	00098455	NATIONAL BLACK CAUCUS OF LOCAL	50.00
CM	00098456	NATIONWIDE ENVIRONMENTAL	60,951.67
CM	00098457	NEXTEL COMMUNICATIONS	1,906.39
CM	00098458	ONLY MIDNIGHT LIMOUSINE INC	432.00
CM	00098459	P AND R PAPER SUPPLY INC	3,251.34
CM	00098460	PETES ROAD SERVICE INC	51.03

CM	00098461	POWELL, SHANNAN B	2,902.22
CM	00098462	PRESSTEK INC	723.65
CM	00098463	PRUDENTIAL OVERALL SUPPLY	196.62
CM	00098464	RASCON, MIGUEL	39.00
CM	00098465	ROBERT SKEELS AND CO	28.89
CM	00098466	ROD SEAY VIDEO SERVICES	276.00
CM	00098467	SANTOS, LIWAYWAY N	47.74
CM	00098468	SHERWIN WILLIAMS	166.76
CM	00098469	SIMS WELDING SUPPLY	123.28
CM	00098470	SMARDAN SUPPLY	229.27
CM	00098471	SOUTHERN CALIFORNIA EDISON CO	11,470.83
CM	00098472	SOUTHERN CALIFORNIA FLEET SERV	4,814.57
CM	00098473	STANLEY CONVERGENT	3,791.21
CM	00098474	STAPLES ADVANTAGE	3,905.71
CM	00098475	STATE OF THE ART AUDIO VISUAL	573.00
CM	00098476	SULLY MILLER CONTRACTING CO	4,198.23
CM	00098477	SUNGARD PUBLIC SECTOR INC	300.00
CM	00098478	SWAYZERS INC	16,500.00
CM	00098479	THYSSENKRUPP ELEVATOR	302.42
CM	00098480	TOASTMASTERS INTERNATIONAL	135.94
CM	00098481	TRI CITY GLASS CO	307.30
CM	00098482	UNGOS, COLLEEN	114.03
CM	00098483	USA MOBILITY WIRELESS INC	6.76
CM	00098484	VERRETT, A	57.50
CM	00098485	WALTERS WHOLESALE ELECTRIC CO	546.36
CM	00098486	WESTERN MEDICAL GROUP INC	320.00
CM	00098487	XPEDX PAPER AND GRAPHICS	98.85
CM	00098488	3M TRAFFIC SAFETY SYS	2,838.75
CM	00098489	ADMINISTRATIVE SERVICES CO OP	55,578.63
CM	00098490	AIRGAS WEST	231.79
CM	00098491	ALL CITY MANAGEMENT SERVICES	12,740.24
CM	00098492	ALL IN ONE PARTIES	87.40
CM	00098493	ANOUTI, MARIA	109.74
CM	00098494	ARAMARK REFRESHMENT SERVICES	377.97
CM	00098495	ARCO SMOG PROS	55.00
CM	00098496	ASAP CONTRACTORS	240.00
CM	00098497	BARNES DISTRIBUTION	538.85
CM	00098498	BAUTISTA, HECTOR	109.74
CM	00098499	BAY CITIES RADIATOR INC	154.75
CM	00098500	BENNETT, DELORES	109.74
CM	00098501	BLASSINGAME, MARY	109.74
CM	00098502	BOYS AND GIRLS CLUB OF CARSON	1,166.67
CM	00098503	CALIFORNIA WATER SERVICE CO	20,105.69

CM	00098504	CANTILA, LAPRIS	109.74
CM	00098505	CARSON AUTO PARTS	160.77
CM	00098506	CHICAGO TITLE COMPANY	146.00
CM	00098507	CLARK, LORETTA	109.74
CM	00098508	CLEAN ENERGY	967.55
CM	00098509	COASTLINE GRAPHICS	238.16
CM	00098510	COOK, JULIA	109.74
CM	00098511	CYRA, DONALD	109.74
CM	00098512	DAPEER ROSENBLIT AND LITVAK LLP	7,000.03
CM	00098513	DAPPER TIRE CO	254.10
CM	00098514	DEFORE, NAOMI	109.74
CM	00098515	DEKRUIF, MARIA	109.74
CM	00098516	DELIA, MARY A	109.74
CM	00098517	DRESSER, DOROTHY	109.74
CM	00098518	ESCOBAR, MARY	109.74
CM	00098519	ESRI INC	9,616.76
CM	00098520	FEASTER, ROSENDA	109.74
CM	00098521	FEDERAL EXPRESS CORP	46.36
CM	00098522	FEGLEY, WILLIS	109.74
CM	00098523	FIELDER, JAQUELINE	109.74
CM	00098524	FIREMASTER	4,467.03
CM	00098525	FIRST TRANSIT INC	129,437.46
CM	00098526	FLEET FUELING	445.18
CM	00098527	FLORES, EDWARD AND MARGARET	109.74
CM	00098528	FUENTES, SONIA	36.00
CM	00098529	GALANG, FLEXIBERTO	109.74
CM	00098530	GALI, FLORENTINO	109.74
CM	00098531	GARCIA, LILIA	83.08
CM	00098532	GARDENA/CARSON FAMILY YMCA	807.00
CM	00098533	GILL, JAMES	109.74
CM	00098534	GOODWILL	5,100.00
CM	00098535	HAMILTON, CHARLENE	109.74
CM	00098536	HARDY AND HARPER INC	1,062.50
CM	00098537	HARRIS, BENNIE	109.74
CM	00098538	HOME DEPOT INC	611.27
CM	00098539	HURLEY, DOROTHY	109.74
CM	00098540	HURTE, LORENZA	109.74
CM	00098541	ID SYSTEMS AND SUPPLIES CO	351.20
CM	00098542	IZUMO, ROBERT	109.74
CM	00098543	JAM FIRE PROTECTION INC	10,508.33
CM	00098544	JAYS CATERING	135.08
CM	00098545	JONES, THANETT	109.74
CM	00098546	KAHROS, JOAN	109.74

CM	00098547	KELLOGG SUPPLY INC	496.91
CM	00098548	KIRBY, JANETTE	109.74
CM	00098549	KOBATA GROWERS INC	51.58
CM	00098550	L AND B PIPE AND SUPPLY CO	249.13
CM	00098551	LAPASTORA, NIEVES	109.74
CM	00098552	LIFEGUARD STORE	806.25
CM	00098553	LIGHTHOUSE INC	148.29
CM	00098554	LONG BEACH BUSINESS JOURNAL	1,250.00
CM	00098555	LOS ANGELES COUNTY	32,650.59
CM	00098556	LOS ANGELES COUNTY	3,290.00
CM	00098557	LOS ANGELES COUNTY	121,637.88
CM	00098558	LOS ANGELES PRINTING & ENGRAVING	2,886.44
CM	00098559	LOVE, ROYE	109.74
CM	00098560	MAGDIRILA, BALTAZAR	109.74
CM	00098561	MAYFLOWER DISTRIBUTING CO	314.74
CM	00098562	MEDINA, VIRGINIA	109.74
CM	00098563	MMEJE, MBAERU	109.74
CM	00098564	MSN COMMUNICATIONS INC	2,000.00
CM	00098565	MURGA, RAUL	35.75
CM	00098566	NATIONAL LEAGUE OF CITIES	50.00
CM	00098567	NORM WILSON AND SONS	225.00
CM	00098568	NOWAK, ELAINE	109.74
CM	00098569	OLIVA, LORD	109.74
CM	00098570	OSEGUERA, MARISOL	185.00
CM	00098571	PAPER RECYCLING AND SHREDDING	272.25
CM	00098572	PEACE AND JOY CARE CENTER	6,500.00
CM	00098573	PEREZ, ROBERT	109.74
CM	00098574	PETES ROAD SERVICE INC	19.38
CM	00098575	PHARRIS, RUTH	109.74
CM	00098576	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00098577	PORTER, BETTY	550.00
CM	00098578	PRUDENTIAL OVERALL SUPPLY	593.12
CM	00098579	RALPHS GROCERY CO	116.92
CM	00098580	REAL ESTATE CONSULTING & SERVICES	553.36
CM	00098581	RHF INC	146.24
CM	00098582	RIVAS, FRANCES	46.00
CM	00098583	RIVERA, CRESENCIO	109.74
CM	00098584	ROBERT SKEELS AND CO	94.10
CM	00098585	ROD SEAY VIDEO SERVICES	1,776.00
CM	00098586	ROTO ROOTER	205.00
CM	00098587	RUSSELL SIGLER INC	1,109.39
CM	00098588	S AND S WORLDWIDE INC	317.00
CM	00098589	S J CONTRACTOR	3,975.00

CM 00098590	SAFETY KLEEN CORP	144.65
CM 00098591	SAMS CLUB	3,956.22
CM 00098592	SHANNON, MELISSA	39.00
CM 00098593	SHARED TECHNOLOGIES INC	3,479.10
CM 00098594	SHERWIN WILLIAMS	378.61
CM 00098595	SMART AND FINAL IRIS	399.88
CM 00098596	SMITH, VICTORIA	31.00
CM 00098597	SOUTH BAY MAILING SERVICE	3,719.19
CM 00098598	SOUTHERN CALIFORNIA EDISON CO	28,443.01
CM 00098599	STATE OF THE ART AUDIO VISUAL	1,709.00
CM 00098600	SUNGARD PUBLIC SECTOR INC	862.77
CM 00098601	SUPERMEDIA LLC	13.71
CM 00098602	SWAMY, ASHWIN	315.20
CM 00098603	TALAVERA, CARMELITA	109.74
CM 00098604	TEK TIME SYSTEMS	180.76
CM 00098605	UNISAN PRODUCTS	779.66
CM 00098606	URIBE, DANIEL	46.00
CM 00098607	VASQUEZ & COMPANY LLP	2,500.00
CM 00098608	VERMEER PACIFIC	290.94
CM 00098609	WALTERS WHOLESALE ELECTRIC CO	5,345.20
CM 00098610	WATERLINE TECHNOLOGIES	1,577.04
CM 00098611	WE FIX PRINTERS	405.67
CM 00098612	WOODS, RUTHIE	109.74
CM 00098613	YAMADA CO INC	12.95
CM 00098614	YOUELL, ERMA	109.74
TOTAL		1,111,952.43

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	784,881.20
12 STATE GAS TAX	94,094.64
15 HOUSING & COMMUNITY DEVELOPMENT	16,292.35
18 PROP A	113,524.72
19 PROP C	77,900.64
25 AIR QUALITY	1,543.00
29 SELF SUPPORTING	1,270.90
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	1,955.09
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	34.83
57 NEIGHBORHOOD STABILIZATION PRO	5,583.36
58 WORKFORCE INVESTMENT ACT (WIA)	629.78
62 RESTRICTED ADMIN TOW FEE FUND	531.74
65 YOUTH SERVICES PROGRAM FUND	38.93
71 DEPOSITS	13,671.25
 TOTAL	 1,111,952.43

ON MAY 9, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 098388 THROUGH 098614. 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 \$1,111,952.43.

PASSED, APPROVED AND ADOPTED THIS

9TH DAY OF MAY, 2011.

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

CLIFFORD W. GRAVES
INTERIM CITY MANAGER

