

RESOLUTION NO. 11-073

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,275,339.29, DEMAND CHECK NUMBERS 098823 THROUGH 099116

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 00098823	AAE INC	12,637.50
CM 00098824	ABTECH SUPPORT	7,547.00
CM 00098825	AIR MOBILE SYSTEMS	1,197.00
CM 00098826	ALL CITY MANAGEMENT SERVICES	3,734.92
CM 00098827	ALSCO	155.46
CM 00098828	AMERIGAS	402.05
CM 00098829	APW	19.05
CM 00098830	ART'S SMALL CLAIM SERVICE	1,500.00
CM 00098831	AT&T UTILITIES	17,396.49
CM 00098832	AT&T	246.14
CM 00098833	AT&T	150.00
CM 00098834	BARNES DISTRIBUTION	534.22
CM 00098835	BOBCAT OF CERRITOS INC	74.52
CM 00098836	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00098837	VOID	0.00
CM 00098838	CARSON AUTO PARTS	140.56
CM 00098839	CARSON CAR WASH	152.83
CM 00098840	CARSON FAMILY RESOURCE CENTER	90.19
CM 00098841	CARSON LOCK AND SAFE CO	230.55
CM 00098842	CASTRO, GEORGE	48.00
CM 00098843	CDR DATA CORP	82.31
CM 00098844	CHEM PRO LABORATORY INC	560.00
CM 00098845	CHETTY, ASHISH	165.00
CM 00098846	CITY OF CARSON PETTY CASH FUND	974.22
CM 00098847	CLARK CONSULTANTS	6,720.00
CM 00098848	CLEAN ENERGY	150.00
CM 00098849	COAST PARTY RENTALS INC	228.70
CM 00098850	DAPPER TIRE CO	876.78

CM 00098851	DAY, ERINN	125.00
CM 00098852	DERGHAM, SAFAA	450.00
CM 00098853	ESTRADA, ARTURO	39.00
CM 00098854	EVERSOFT INC	146.08
CM 00098855	FEDERAL EXPRESS CORP	192.51
CM 00098856	FERNANDEZ, COUNSELO	46.00
CM 00098857	FILM PERMITS UNLIMITED	100.00
CM 00098858	FIRST STUDENT INC	776.94
CM 00098859	FLOWERS BY DEMETRIO	349.26
CM 00098860	FRANCIS, CHERYL P	550.00
CM 00098861	GALLS INC	410.97
CM 00098862	GAS CO	6,916.71
CM 00098863	GRACE AVENUE TOWNHOMES HOA	555.00
CM 00098864	GRAINGER	208.02
CM 00098865	HART, TYNIEKA	25.00
CM 00098866	HAYER CONSULTANTS INC	650.00
CM 00098867	HINDERLITER DE LLAMAS AND ASSOC	61,238.56
CM 00098868	HOLY CHAPEL MISSIONARY BAPTIST	30.00
CM 00098869	HOME DEPOT INC	326.55
CM 00098870	IAAM	445.00
CM 00098871	IRON MOUNTAIN	689.56
CM 00098872	JAM FIRE PROTECTION INC	115.00
CM 00098873	JERRYS CLEANERS	993.13
CM 00098874	JOHN DEERE LANDSCAPES	932.88
CM 00098875	JOHNSON, VESTA	133.00
CM 00098876	K AND B ENGINEERING	375.00
CM 00098877	KONICA MINOLTA BUSINESS	3,465.00
CM 00098878	LAWS JR, D	175.00
CM 00098879	LEARNING RESOURCES INC	47.94
CM 00098880	LETTERHEAD FACTORY & PRINTING	703.34
CM 00098881	LOS ANGELES COUNTY SHERIFFS	769.53
CM 00098882	LOS ANGELES COUNTY	33,500.00
CM 00098883	M AND N TROPHIES AND JEWELRY	741.83
CM 00098884	M AND S METALS	2,985.00
CM 00098885	MAIN GARDEN SUPPLIES	28.00
CM 00098886	MATTHEWS, KRISTOPHER	175.00
CM 00098887	MDG ASSOCIATES	150.00
CM 00098888	MIKES MUFFLER SERVICE	120.17
CM 00098889	MINUTEMAN PRESS	206.64
CM 00098890	MR HOSE INC	196.29
CM 00098891	NASCO MODESTO	492.94

CM 00098892	NATIONAL RECREATION AND PARK ASSN	145.00
CM 00098893	NATIONAL RESOURCE SAFETY CENTER INC	38.06
CM 00098894	NEXTEL COMMUNICATIONS	2,554.83
CM 00098895	NOTARIES ON WHEELZ	30.00
CM 00098896	OFFICE DEPOT	3,784.85
CM 00098897	OFFICEMAX	1,050.42
CM 00098898	ORIENTAL TRADING CO INC	121.24
CM 00098899	PACIFIC FORD INC	90.85
CM 00098900	PAPA MEMBERSHIP	40.00
CM 00098901	PEACE AND JOY CARE CENTER	6,500.00
CM 00098902	PETES ROAD SERVICE INC	363.25
CM 00098903	PETRO DIAMOND INC	18,858.87
CM 00098904	PRUDENTIAL OVERALL SUPPLY	294.38
CM 00098905	RACEWAY FORD	136,806.34
CM 00098906	REAL ESTATE CONSULTING AND SERVICES	632.40
CM 00098907	REFRIGERATION SUPPLIES DIST	204.14
CM 00098908	RELIABLE ICE EQUIPMENT	624.48
CM 00098909	ROCKHOLD, JOSEPHINE	110.00
CM 00098910	ROMAN CATHOLIC ARCHBISHOP OF LA	1,367.20
CM 00098911	RSA CONTRACTORS	1,000.00
CM 00098912	SAFETY KLEEN CORP	144.65
CM 00098913	SAMOAN AMERICAN SENIOR CITIZEN	1,700.00
CM 00098914	SAMOAN FEDERATION	1,196.27
CM 00098915	SAMS CLUB	72.93
CM 00098916	SANTOS, LIWAYWAY N	47.74
CM 00098917	SEPULVEDA BUILDING MATERIALS	854.31
CM 00098918	SMART AND FINAL IRIS	395.83
CM 00098919	SOUTHERN CALIFORNIA EDISON CO	4.78
CM 00098920	SOUTHERN CALIFORNIA EDISON CO	1,576.38
CM 00098921	SOUTHWEST SERVICE SOLUTIONS INC	75.50
CM 00098922	SPORTS SUPPLY GROUP INC	832.90
CM 00098923	SPRINT	515.15
CM 00098924	SQLSTEPS	499.00
CM 00098925	STANDARD INSURANCE CO	34,110.97
CM 00098926	STANLEY CONVERGENT	3,791.21
CM 00098927	STATE OF THE ART AUDIO VISUAL	430.50
CM 00098928	SULLY MILLER CONTRACTING CO	1,056.05
CM 00098929	SWAYZERS INC	18,960.50
CM 00098930	TARGET SPECIALTY PRODUCTS INC	232.17
CM 00098931	UNIVERSITY OF SOUTHERN CALIFORNIA	144.00
CM 00098932	USA MOBILITY WIRELESS INC	6.76

CM 00098933	VAN LINGEN BODY SHOP AND TOWING	150.00
CM 00098934	WALTERS WHOLESALE ELECTRIC CO	116.97
CM 00098935	WASTE MANAGEMENT	996,795.84
CM 00098936	WE FIX PRINTERS	830.82
CM 00098937	XPEDX PAPER AND GRAPHICS	164.89
CM 00098938	YAMADA CO INC	78.41
CM 00098939	ABILITYFIRST	300.00
CM 00098940	AIR MOBILE SYSTEMS	1,197.00
CM 00098941	AIRGAS WEST	41.29
CM 00098942	ALIN PARTY SUPPLY CO	400.29
CM 00098943	ALL CITY MANAGEMENT SERVICES	2,126.44
CM 00098944	APW	20.72
CM 00098945	ARCO SMOG PROS	55.00
CM 00098946	AREA E	3,912.00
CM 00098947	ARROWHEAD MOUNTAIN	1,374.19
CM 00098948	AT & T INTERNET SERVICES	237.75
CM 00098949	AT & T LONG DISTANCE	671.17
CM 00098950	AT & T SACRAMENTO	1,000.41
CM 00098951	BNY WESTERN TRUST CO	530.00
CM 00098952	BOBCAT OF CERRITOS INC	353.40
CM 00098953	CALAS PARK VOLUNTEER ASSN	500.00
CM 00098954	CALIFORNIA EMERGENCY SERVICES	55.00
CM 00098955	CALIFORNIA SANDBLASTING & COAT	150.00
CM 00098956	CALIFORNIA WATER SERVICE CO	30,005.59
CM 00098957	CARL WARREN AND CO	7,482.15
CM 00098958	CARROT TOP INDUSTRIES	1,091.90
CM 00098959	CARSON AUTO PARTS	216.84
CM 00098960	CASTRO, GEORGE	776.00
CM 00098961	CENTRAL PARKING SYSTEM	5,521.62
CM 00098962	CHEVRON USA INC	45.24
CM 00098963	CITIZENS BUSINESS BANK	73,850.56
CM 00098964	CITY OF CERRITOS	9,889.69
CM 00098965	CORMIER CHEVROLET GEO	65.64
CM 00098966	CW SERVICES INC	500.00
CM 00098967	DAILY JOURNAL CORP	2,233.80
CM 00098968	DEWEY PEST CONTROL	335.00
CM 00098969	ERASTO R BATONGMALAQUE FOUNDATION	2,655.09
CM 00098970	FEDERAL EXPRESS CORP	123.21
CM 00098971	FRANCIS, CHERYL P	550.00
CM 00098972	GALLS INC	580.04
CM 00098973	GOLDEN STATE WATER COMPANY	4,824.91

CM 00098974	GOODWILL	5,100.00
CM 00098975	GOVERNMENT FINANCE OFFICERS ASSN	50.00
CM 00098976	GRUPO FOLKLORICO FAISAN	250.00
CM 00098977	HARDY AND HARPER INC	115,000.00
CM 00098978	HAYER CONSULTANTS INC	65.00
CM 00098979	HICKS, CEDRIC L	113.58
CM 00098980	HOME DEPOT INC	643.25
CM 00098981	HOUSING RIGHTS CENTER	2,691.96
CM 00098982	HOWARD, CARYN	1,512.00
CM 00098983	HUGHES NETWORK SYSTEMS	76.78
CM 00098984	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM 00098985	INTERNATIONAL INSTITUTE OF MUNI CLERKS	300.00
CM 00098986	JACOBS, DONNA	5,000.00
CM 00098987	JAM FIRE PROTECTION INC	10,508.33
CM 00098988	JAYS CATERING	1,804.56
CM 00098989	KNOTTS BERRY FARM	1,074.57
CM 00098990	L AND B PIPE AND SUPPLY CO	12.76
CM 00098991	LONG BEACH BUSINESS JOURNAL	550.00
CM 00098992	LOS ANGELES COUNTY	117,852.21
CM 00098993	M AND N TROPHIES AND JEWELRY	110.74
CM 00098994	MAIN GARDEN SUPPLIES	43.72
CM 00098995	NC4 PUBLIC SECTOR LLC	3,855.00
CM 00098996	PACIFIC FORD INC	128.20
CM 00098997	PETES ROAD SERVICE INC	135.40
CM 00098998	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00098999	POWELL CONSTRUCTORS	664,655.05
CM 00099000	PREMIERE PRINTING AND GRAPHICS	46.59
CM 00099001	PRESSTEK INC	723.65
CM 00099002	PRUDENTIAL OVERALL SUPPLY	943.88
CM 00099003	PULIDO, RICARDO	250.00
CM 00099004	REAL ESTATE CONSULTING AND SERVICES	2,192.35
CM 00099005	REED, DONALDO	300.00
CM 00099006	RINGSIDE PRODUCTS	174.95
CM 00099007	ROD SEAY VIDEO SERVICES	828.00
CM 00099008	ROTO ROOTER	520.98
CM 00099009	SAMS CLUB	233.40
CM 00099010	SANTECH	2,111.84
CM 00099011	SEPULVEDA BUILDING MATERIALS	49.19
CM 00099012	SHARED TECHNOLOGIES INC	3,479.10
CM 00099013	SHERWIN WILLIAMS	369.67
CM 00099014	SMARDAN SUPPLY	511.19

CM 00099015	SOUTHERN CALIFORNIA EDISON CO	37,648.75
CM 00099016	SOUTHERN CALIFORNIA FLEET SERVICES INC	5,213.12
CM 00099017	ST VINCENT DE PAUL	298.15
CM 00099018	STAPLES ADVANTAGE	3,203.57
CM 00099019	STATE OF THE ART AUDIO VISUAL	210.00
CM 00099020	SUPER K MART	361.63
CM 00099021	SUPERMEDIA LLC	107.60
CM 00099022	TRIMEN SALES INC	115.25
CM 00099023	VAN LINGEN BODY SHOP AND TOWING	399.00
CM 00099024	VARGAS, ANGELINA	250.00
CM 00099025	WAY WE WERE PRODUCTIONS	300.00
CM 00099026	WAYNE ELECTRIC CO	246.94
CM 00099027	WEST COAST CEMENT CORP	181.09
CM 00099028	YAMADA CO INC	1,636.47
CM 00099029	ADAGUN, EBONY	210.00
CM 00099030	ALESHIRE AND WYNDER LLP	103,993.20
CM 00099031	ALLTECH PROTECTIVE SERVICES	28,165.16
CM 00099032	ANGELES, RODEGAR	130.00
CM 00099033	ARAMARK REFRESHMENT SERVICES	176.56
CM 00099034	ARCO SMOG PROS	110.00
CM 00099035	ART'S SMALL CLAIM SERVICE	30.00
CM 00099036	BARNES DISTRIBUTION	142.04
CM 00099037	BEST BUY CO INC	1,265.09
CM 00099038	BOBCAT OF CERRITOS INC	572.66
CM 00099039	CAL STATE DOMINGUEZ HILLS WIND	150.00
CM 00099040	CALIFORNIA STRAWBERRY FESTIVAL	436.95
CM 00099041	CARE RESOURCES INC	1,552.50
CM 00099042	CARSON AUTO PARTS	363.03
CM 00099043	CARSON SAMOAN ASSEMBLY OF GOD	75.00
CM 00099044	CASTLEHEAD ESCROW INC	50.00
CM 00099045	CASTRO, GEORGE	774.75
CM 00099046	CDW GOVERNMENT INC	417.50
CM 00099047	CHOURA EVENTS	400.00
CM 00099048	CLEAN SWEEP SUPPLY CO INC	837.34
CM 00099049	CMS COMMUNICATIONS INC	131.70
CM 00099050	CNA SURETY	175.00
CM 00099051	DAILY JOURNAL CORP	236.30
CM 00099052	DAPEER ROSENBLIT AND LITVAK LLP	6,896.13
CM 00099053	EBERHARD EQUIPMENT	823.33
CM 00099054	ERASTO R BATONGMALAQUE FOUNDATION	538.34
CM 00099055	EXTERIOR SOLUTIONS	272.00

CM 00099056	FLEET FUELING	185.50
CM 00099057	FLORES, ORLANDO	973.70
CM 00099058	FURUSHO, BARBARA	195.00
CM 00099059	GAILEY ASSOCIATES INC	4,921.45
CM 00099060	GOLDEN STATE WATER COMPANY	7,704.82
CM 00099061	GOVERNMENT FINANCE OFFICERS ASSN	640.00
CM 00099062	HINDERLITER DE LLAMAS AND ASSOC	36,250.03
CM 00099063	HOME DEPOT INC	221.31
CM 00099064	IRON MOUNTAIN	1,235.59
CM 00099065	JAYS CATERING	529.87
CM 00099066	LAKESHORE LEARNING MATERIALS	383.50
CM 00099067	LIFEGUARD MASTER	678.79
CM 00099068	LOS ANGELES COUNTY SHERIFFS	1,213,772.20
CM 00099069	M B NURSERY	329.25
CM 00099070	MANUELS SPEECH PATHOLOGY SERVICES	800.00
CM 00099071	MARIACHI ACADEMY	250.00
CM 00099072	MAX HOME CARE SERVICES INC	2,952.50
CM 00099073	MDG ASSOCIATES	3,562.50
CM 00099074	MLG HANDYMAN SERVICE	159.70
CM 00099075	NOA, JANNY	69.76
CM 00099076	NORMAN A TRAUB ASSOCIATES	2,087.93
CM 00099077	NORMS REFRIGERATION	311.75
CM 00099078	OCEAN BLUE	3,068.50
CM 00099079	OFFICE DEPOT	414.82
CM 00099080	ORTEGA, JARED	320.00
CM 00099081	PACIFIC FORD INC	201.02
CM 00099082	PETES ROAD SERVICE INC	38.59
CM 00099083	PETRO DIAMOND INC	18,365.25
CM 00099084	PHASE II SYSTEMS	2,463.23
CM 00099085	PREMIER ACCESS INSURANCE CO	2,103.00
CM 00099086	PROFESSIONAL ACCOUNT MANAGEMENT	9,667.61
CM 00099087	PRUDENTIAL OVERALL SUPPLY	1,627.68
CM 00099088	RED WING SHOE STORE	1,391.51
CM 00099089	ROBERTS, GARRETT	29.68
CM 00099090	ROYAL WHOLESALE ELECTRIC	280.50
CM 00099091	SAMS CLUB	770.06
CM 00099092	SILVIA CONSTRUCTION INC	81,299.34
CM 00099093	SIMS WELDING SUPPLY	276.44
CM 00099094	SMART AND FINAL IRIS	695.70
CM 00099095	SONG, SHARON	485.00
CM 00099096	SOUTH BAY FOR JUNIOR SPORTS ASSN	300.00

CM 00099097	SOUTHERN CALIFORNIA EDISON CO	48,587.03
CM 00099098	SOUTHERN CALIFORNIA FLEET SERVICES INC	880.37
CM 00099099	STANDARD INSURANCE CO	32,571.90
CM 00099100	STATE OF CALIFORNIA	3,630.00
CM 00099101	STATE OF CALIFORNIA	45,185.99
CM 00099102	STATE OF CALIFORNIA	376.00
CM 00099103	STATE OF THE ART AUDIO VISUAL	161.00
CM 00099104	STEVEN ENTERPRISES INC	168.48
CM 00099105	SYHONGPAN, M	175.00
CM 00099106	TECS ENVIRONMENTAL	16,750.00
CM 00099107	TIME WARNER CABLE	309.30
CM 00099108	TRI CITY GLASS CO	824.00
CM 00099109	VAN LINGEN BODY SHOP AND TOWING	54.00
CM 00099110	VERMEER PACIFIC	290.94
CM 00099111	WALTERS WHOLESALE ELECTRIC CO	1,048.30
CM 00099112	WESTERN MEDICAL GROUP INC	235.00
CM 00099113	WILSON, D'ANDRE	48.81
CM 00099114	XTREMEFITNESS	462.75
CM 00099115	YAMADA CO INC	469.17
CM 00099116	ZEPEDA, DANIEL	2,000.00
TOTAL		4,275,339.29

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	3,073,462.59
09 STATE COPS GRANT	33,500.00
10 FAMILY SUPPORT GRANT	876.24
15 HOUSING & COMMUNITY DEVELOPMENT	19,362.22
18 PROP A	5,927.24
19 PROP C	3,592.07
20 FEDERAL HIGHWAY PLANNING	788,505.61
25 AIR QUALITY	587.77
29 SELF SUPPORTING	9,511.99
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	194.65
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	15.55
33 LOW & MOD HOUSING FUND	1,510.32
38 CAPITAL ASSET REPLACEMENT FUND	37,488.73
57 NEIGHBORHOOD STABILIZATION PRO	11,033.16
58 WORKFORCE INVESTMENT ACT (WIA)	400.64
62 RESTRICTED ADMIN TOW FEE FUND	100,623.50
65 YOUTH SERVICES PROGRAM FUND	83.87
66 PROP 1BSLR	50,000.00
67 PROP 42	96,299.34
71 DEPOSITS	41,833.80
74 DOMINGUEZ TECH CTR ASSMT DIST	530.00
 TOTAL	 4,275,339.29

ON JUNE 7, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 098823 THROUGH 099116. 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 \$4,275,339.29.

PASSED, APPROVED AND ADOPTED THIS

7TH DAY OF JUNE, 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

