

RESOLUTION NO. 11-080

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$146,529.42, DEMAND CHECK NUMBERS 099117 THROUGH 099237

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 00099117 | AAE INC | 11,170.00 |
| CM 00099118 | ADDISON, BETTY | 35.00 |
| CM 00099119 | ADVANCED DATA PROTECTION | 340.45 |
| CM 00099120 | ALDRIDGE, RAYMOND | 35.00 |
| CM 00099121 | ALIN PARTY SUPPLY CO | 196.42 |
| CM 00099122 | ALL CITY MANAGEMENT SERVICES | 3,673.68 |
| CM 00099123 | AQUATECH BACKFLOW AND PLUMBING | 70.00 |
| CM 00099124 | ARROWHEAD MOUNTAIN | 1,198.25 |
| CM 00099125 | ATIENZA, ARIANA | 35.00 |
| CM 00099126 | BACKFLOW APPARATUS & VALVE CO | 120.00 |
| CM 00099127 | BEAL, KIMBERLY | 1,458.48 |
| CM 00099128 | BONGCO, CHARISSE | 35.00 |
| CM 00099129 | BOYER SR, JAMES | 70.00 |
| CM 00099130 | BOYS AND GIRLS CLUB OF CARSON | 1,166.67 |
| CM 00099131 | BRIAN AUGUSTA AND ASSOCIATES | 12,000.00 |
| CM 00099132 | BRIMMER, CHARLOTTE | 300.00 |
| CM 00099133 | BROWN, DEBORAH | 35.00 |
| CM 00099134 | BURR, MANDISA BRENDA | 35.00 |
| CM 00099135 | CARAMBAS, ANGELICA | 35.00 |
| CM 00099136 | CERVANTES, MALENA T | 35.00 |
| CM 00099137 | CHEM PRO LABORATORY INC | 560.00 |
| CM 00099138 | CHILDERS, CHRISTOPHER | 35.00 |
| CM 00099139 | CHILDRENS CLINIC | 833.33 |
| CM 00099140 | CINCO, JOEY | 35.00 |
| CM 00099141 | CITY OF L A DEPT OF TRANSPORTATION | 1,917.29 |
| CM 00099142 | CLEANSOURCE | 1,454.95 |
| CM 00099143 | COGUT, LOUIS JOSEPH | 70.00 |
| CM 00099144 | COTTRELL, JOHN D | 35.00 |

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| CM 00099145 | D3 EQUIPMENT COMPANY | 64.69 |
| CM 00099146 | DAILY BREEZE NEWSPAPER | 871.32 |
| CM 00099147 | DAILY JOURNAL CORP | 115.60 |
| CM 00099148 | DIAZ, LOUIE E | 300.00 |
| CM 00099149 | DOBARD | 35.00 |
| CM 00099150 | DUNN EDWARDS PAINT CO | 235.17 |
| CM 00099151 | ESTRADA, GLORIA | 35.00 |
| CM 00099152 | EVERSOFT INC | 146.08 |
| CM 00099153 | EWING IRRIGATION PRODUCTS | 4.15 |
| CM 00099154 | FAAVAE, TOMMY | 35.00 |
| CM 00099155 | FALETOGO, PELE P | 300.00 |
| CM 00099156 | FLAG SHOP | 1,154.92 |
| CM 00099157 | FRILEY, LEROY | 105.00 |
| CM 00099158 | GARCIA, LILIA | 8.11 |
| CM 00099159 | GATDULA, DAVID | 35.00 |
| CM 00099160 | GO JR, VICENTE C | 35.00 |
| CM 00099161 | GOLDEN STATE WATER COMPANY | 1,099.21 |
| CM 00099162 | GOOLSBY, JOHN C | 300.00 |
| CM 00099163 | GORDON, JOSEPH | 300.00 |
| CM 00099164 | GRAINGER | 206.21 |
| CM 00099165 | GRIEGO, EMILY | 35.00 |
| CM 00099166 | HARBOR VIEW PROPERTIES | 100.00 |
| CM 00099167 | HOME DEPOT INC | 777.05 |
| CM 00099168 | HOOGENDAM, ADRIANUS | 105.00 |
| CM 00099169 | HOYOS, PILAR | 35.00 |
| CM 00099170 | IDEAL ROLLING DOOR SERVICE | 1,950.00 |
| CM 00099171 | JACOBS, GAIL | 100.00 |
| CM 00099172 | JAYS CATERING | 1,117.11 |
| CM 00099173 | JEECO MFG AND SUPPLY | 2,167.56 |
| CM 00099174 | JEFFERSON, JEFF E | 105.00 |
| CM 00099175 | JIMENEZ, JULIAN B | 35.00 |
| CM 00099176 | JOHNSON, LELAHI | 35.00 |
| CM 00099177 | JONES, PAUL | 1,680.00 |
| CM 00099178 | KEELY, TINA J | 35.00 |
| CM 00099179 | KETZ, CHRISTINE | 7,200.00 |
| CM 00099180 | KNOTTS BERRY FARM | 4,498.20 |
| CM 00099181 | KOBATA GROWERS INC | 151.46 |
| CM 00099182 | L AND B PIPE AND SUPPLY CO | 114.52 |
| CM 00099183 | LIGHTHOUSE INC | 23.70 |
| CM 00099184 | LONG BEACH BUSINESS JOURNAL | 550.00 |
| CM 00099185 | LOS ANGELES COUNTY | 42,339.38 |

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| CM 00099186 | LOS ANGELES UNIFIED SCHOOL DISTRICT | 3,186.26 |
| CM 00099187 | LOVE, ROYE | 70.00 |
| CM 00099188 | MACK, ELEANOR | 35.00 |
| CM 00099189 | MALONEY, GEORGE | 105.00 |
| CM 00099190 | MAXWELL, HELEN | 35.00 |
| CM 00099191 | MAYFLOWER DISTRIBUTING CO | 149.98 |
| CM 00099192 | MCLEMORE, JESSICA | 35.00 |
| CM 00099193 | MENDOZA, AUSTIN | 35.00 |
| CM 00099194 | MENDOZA, HEATHER N | 35.00 |
| CM 00099195 | MUZAK - SOUTHERN CALIFORNIA | 180.24 |
| CM 00099196 | NEIL, WALTER WAYNE | 35.00 |
| CM 00099197 | NEXTEL COMMUNICATIONS | 2,844.15 |
| CM 00099198 | NGUYEN, PHAT | 1,664.87 |
| CM 00099199 | NOA, KOURTNEY | 35.00 |
| CM 00099200 | OFFICE OF SAMOAN AFFAIRS | 938.59 |
| CM 00099201 | ORTEGA, JARED | 400.00 |
| CM 00099202 | PANDOLFO, KATIE | 35.00 |
| CM 00099203 | PARK, RAYMOND | 300.00 |
| CM 00099204 | PHILLIPS, KEN | 35.00 |
| CM 00099205 | PINON, JOSEPH | 70.00 |
| CM 00099206 | PRICE, GRETA | 35.00 |
| CM 00099207 | PRUDENTIAL OVERALL SUPPLY | 97.71 |
| CM 00099208 | RABER, BRIAN | 35.00 |
| CM 00099209 | RAMIREZ, REGINA | 1,287.00 |
| CM 00099210 | ROBERT SKEELS AND CO | 94.46 |
| CM 00099211 | ROD SEAY VIDEO SERVICES | 850.00 |
| CM 00099212 | RODRIGUEZ JR, GERARDO | 35.00 |
| CM 00099213 | RODRIGUEZ, ALEXANDRA | 35.00 |
| CM 00099214 | ROWLAND, ALAN | 70.00 |
| CM 00099215 | RUSSELL SIGLER INC | 64.52 |
| CM 00099216 | S J CONTRACTOR | 6,132.00 |
| CM 00099217 | SAENZ, AMADOR G | 300.00 |
| CM 00099218 | SAMS CLUB | 257.12 |
| CM 00099219 | SCHAEFER, JANICE | 250.00 |
| CM 00099220 | SCHOOL SPECIALTY | 503.21 |
| CM 00099221 | SCOTT, DEBRA | 60.00 |
| CM 00099222 | SEALE, MICHAEL | 7,078.75 |
| CM 00099223 | VOID | 0.00 |
| CM 00099224 | SMARDAN SUPPLY | 65.07 |
| CM 00099225 | STAPLES ADVANTAGE | 5,146.54 |
| CM 00099226 | SYSTEMS SOURCE INC | 987.75 |

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| CM 00099227 | TAYLOR, HOURIE | 70.00 |
| CM 00099228 | THOMPSON, REUBEN | 35.00 |
| CM 00099229 | THYSSENKRUPP ELEVATOR | 302.42 |
| CM 00099230 | TINGSON, FORTUNATO E | 35.00 |
| CM 00099231 | TOMARK SPORTS INC | 1,806.01 |
| CM 00099232 | TURDA, ANACLETO | 105.00 |
| CM 00099233 | VELASQUEZ, VIRGINIA | 35.00 |
| CM 00099234 | VERRETT, OLIVIA A | 300.00 |
| CM 00099235 | WALTERS WHOLESALE ELECTRIC CO | 1,151.81 |
| CM 00099236 | WELLS FARGO BUSINESS CARD | 3,529.02 |
| CM 00099237 | XPEDX PAPER AND GRAPHICS | 27.98 |
| TOTAL | | 146,529.42 |

DISTRIBUTION OF DEMANDS BY FUND

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|---|------------|
| 01 GENERAL FUND | 67,920.28 |
| 10 FAMILY SUPPORT GRANT | 503.21 |
| 12 STATE GAS TAX | 39,012.47 |
| 15 HOUSING & COMMUNITY DEVELOPMENT | 6,124.85 |
| 19 PROP C | 2,167.56 |
| 29 SELF SUPPORTING | 4,570.16 |
| 30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND | 170.85 |
| 31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND | 402.47 |
| 57 NEIGHBORHOOD STABILIZATION PRO | 6,192.00 |
| 62 RESTRICTED ADMIN TOW FEE FUND | 1,036.58 |
| 65 YOUTH SERVICES PROGRAM FUND | 58.99 |
| 71 DEPOSITS | 18,370.00 |
| TOTAL | 146,529.42 |

ON JUNE 15, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 099117 THROUGH 099237. 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 \$146,529.42.

PASSED, APPROVED AND ADOPTED THIS

15TH 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

