

RESOLUTION NO. 11-103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$966,934.11, DEMAND CHECK NUMBERS 099749 THROUGH 100016

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 00099749	CITY OF CARSON	300.00
CM 00099750	ABILITYFIRST	300.00
CM 00099751	ABTECH SUPPORT	645.00
CM 00099752	ACE PUBLISHING SERVICES	3,040.00
CM 00099753	AIR MOBILE SYSTEMS	1,197.00
CM 00099754	AIRGAS WEST	728.69
CM 00099755	ALL CITY MANAGEMENT SERVICES	11,001.47
CM 00099756	AMACKER, TIFFANY	90.00
CM 00099757	AMERICAN INDUSTRIAL SUPPLY INC	465.59
CM 00099758	APW	28.58
CM 00099759	ARCO SMOG PROS	110.00
CM 00099760	ASLAM, MOHAMED	90.00
CM 00099761	ASSOCIATION OF PUBLIC TREASURERS	318.00
CM 00099762	AT&T UTILITIES	15,817.18
CM 00099763	AT&T	202.72
CM 00099764	B AND M LAWN AND GARDEN CENTER	1,572.62
CM 00099765	BACKFLOW APPARATUS & VALVE CO	410.00
CM 00099766	BAUTISTA, HECTOR	109.74
CM 00099767	BOBCAT OF CERRITOS INC	1,697.21
CM 00099768	CALIFORNIA PEST MANAGEMENT INC	540.00
CM 00099769	CARMICHAEL, JEFFERY	175.00
CM 00099770	CARSON LOCK AND SAFE CO	32.92
CM 00099771	CARSON REDEV AGENCY	1,568.03
CM 00099772	CASTILLO, CARMEN	28.00
CM 00099773	CASTRO, GEORGE	644.50
CM 00099774	CITY OF SIGNAL HILL	2,680.95
CM 00099775	CLEAN ENERGY	1,374.14
CM 00099776	CULP, YVONNE	109.74
CM 00099777	CW SERVICES INC	1,251.70
CM 00099778	D3 EQUIPMENT COMPANY	1,657.13

CM 00099779	DAILY BREEZE NEWSPAPER	2,126.68
CM 00099780	DAILY JOURNAL CORP	353.60
CM 00099781	DANNY'S AUTO PAINTING	935.61
CM 00099782	DAPEER ROSENBLIT AND LITVAK LLP	7,218.31
CM 00099783	DOLLETTE, PAZ	109.74
CM 00099784	DUNN EDWARDS PAINT CO	218.29
CM 00099785	EAGLE PORTABLES INC	90.00
CM 00099786	EBERHARD EQUIPMENT	68.89
CM 00099787	EDMUND, VELMA	200.00
CM 00099788	EL NIDO FAMILY CENTERS	1,083.24
CM 00099789	EL REY APPLICATIONS	3,300.00
CM 00099790	ELECTRA VISION	613.00
CM 00099791	ERGO ANYWHERE	553.80
CM 00099792	EWING IRRIGATION PRODUCTS	934.39
CM 00099793	FEDERAL EXPRESS CORP	156.49
CM 00099794	FRANCIS, CHERYL P	600.00
CM 00099795	FRANKLIN, GUSSIE	109.74
CM 00099796	FURUTANI, WARREN	125.00
CM 00099797	GALLARDO, SYLVIA	150.00
CM 00099798	GALLS INC	279.22
CM 00099799	GAS CO	5,407.81
CM 00099800	GMM INC	2,000.00
CM 00099801	GOODALL, RONALD	200.00
CM 00099802	GOODWILL	5,100.00
CM 00099803	GRAINGER	171.49
CM 00099804	HADLEY, MCKINSEY	109.74
CM 00099805	HOME DEPOT INC	539.93
CM 00099806	HOUSING RIGHTS CENTER	12,139.35
CM 00099807	HOWARD, CARYN	1,587.00
CM 00099808	HURLEY, DOROTHY	109.74
CM 00099809	IBE DIGITAL	121.10
CM 00099810	INDEPENDENT ELECTRIC SUPPLY	347.96
CM 00099811	JAM FIRE PROTECTION INC	10,683.93
CM 00099812	JAYS CATERING	838.80
CM 00099813	JOHNSON, LINDA	109.74
CM 00099814	JONES, DENETIA	175.00
CM 00099815	KELLY, JACQUELYN	75.00
CM 00099816	KUNITAKE, KIMIYO	200.00
CM 00099817	LABILLES, MICHICO	25.00
CM 00099818	LAKESHORE LEARNING MATERIALS	298.71
CM 00099819	LEMONS, ELIZABETH	109.74
CM 00099820	LEWIS, WILLIAM	109.74
CM 00099821	LOS ANGELES COUNTY SHERIFFS	45,655.39

CM 00099822	LOS ANGELES COUNTY	17,003.79
CM 00099823	M AND N TROPHIES AND JEWELRY	347.60
CM 00099824	M AND S METALS	396.20
CM 00099825	MAIN GARDEN SUPPLIES	5.00
CM 00099826	MANUELS SPEECH PATHOLOGY SERVICES	900.00
CM 00099827	MARTIN AND CHAPMAN	133,995.24
CM 00099828	MARTINEZ, TRINITY	50.00
CM 00099829	MAYFLOWER DISTRIBUTING CO	957.96
CM 00099830	MCGEE, PENNY JANE	130.00
CM 00099831	MCREYNOLDS, KATERYN	50.00
CM 00099832	MDG ASSOCIATES	6,187.50
CM 00099833	MIDWEST WHOLESALE LIGHTING	940.10
CM 00099834	MINIX, WILMA	25.00
CM 00099835	MITCHELL, WILLIENE	109.74
CM 00099836	MORA, KARLA	20.00
CM 00099837	MUNICIPAL SOLUTIONS	9,980.00
CM 00099838	NELSON, DARIA	110.00
CM 00099839	NEWMARKET INTERNATIONAL	676.71
CM 00099840	NEXTEL COMMUNICATIONS	2,539.32
CM 00099841	NOWAK, ELAINE	109.74
CM 00099842	OCEAN BLUE	24,482.69
CM 00099843	OFFICE OF SAMOAN AFFAIRS	1,218.29
CM 00099844	OMEGA INDUSTRIAL SUPPLY INC	689.82
CM 00099845	PACIFIC HARBOR CHRISTIAN SCHOOL	405.00
CM 00099846	PACIFIC MOON REAL ESTATE	50.00
CM 00099847	PATTON CSP CPDM, LEE S	410.00
CM 00099848	PEREIRA, GONZALO	110.00
CM 00099849	PETES ROAD SERVICE INC	122.56
CM 00099850	PITNEY BOWES	1,835.00
CM 00099851	PLAYER DEVELOPMENT PRODUCTS LLP	1,466.00
CM 00099852	POSTMASTER	10,000.00
CM 00099853	POWERSTRIDE BATTERY	625.58
CM 00099854	PRIOTO, LOU	109.74
CM 00099855	PRUDENTIAL OVERALL SUPPLY	1,188.53
CM 00099856	QUINN SHEPHERD MACHINERY	83.62
CM 00099857	QUISANO, FAAMAITE	125.00
CM 00099858	RABE, VIRGIL	135.00
CM 00099859	READY SET READ	456.10
CM 00099860	RED WING SHOE STORE	215.10
CM 00099861	REFRIGERATION SUPPLIES DIST	80.94
CM 00099862	REGENCY PAINTING & CONSTRUCTION	246.94
CM 00099863	RENTERIA, FIDEL	109.74
CM 00099864	RESOURCE BUILDING MATERIALS	694.17

CM 00099865	ROBERT SKEELS AND CO	223.89
CM 00099866	ROD SEAY VIDEO SERVICES	1,976.00
CM 00099867	RODRIGUEZ, AMANDA	25.00
CM 00099868	ROJAS, SONNY	175.00
CM 00099869	ROLLINS, ALEXANDRA	150.00
CM 00099870	ROMAN, ELI	20.00
CM 00099871	ROSS, CAROLYN	25.00
CM 00099872	RUSSELL SIGLER INC	49.87
CM 00099873	S AND S WORLDWIDE INC	322.36
CM 00099874	SEARS	103.68
CM 00099875	SHERWIN WILLIAMS	439.55
CM 00099876	SIMS WELDING SUPPLY	53.72
CM 00099877	SKINNER, CARLA	175.00
CM 00099878	SMARDAN SUPPLY	1,567.10
CM 00099879	SMART AND FINAL IRIS	198.18
CM 00099880	SO BAY CITIES COUNCIL OF GOVERNMENT	19,989.00
CM 00099881	SOUTH BAY POOL	250.56
CM 00099882	SOUTH LA DEVELOPMENT GROUP INC	5,340.00
CM 00099883	SOUTHERN CALIFORNIA EDISON CO	759.91
CM 00099884	SO CALIFORNIA FLEET SERVICES INC	3,181.62
CM 00099885	SPORT SUPPLY GROUP INC	13,246.58
CM 00099886	SPRINT	558.87
CM 00099887	STANLEY CONVERGENT	3,791.21
CM 00099888	STAPLES ADVANTAGE	4,849.56
CM 00099889	STAPLES, TERRENCE	20.00
CM 00099890	STATE OF CALIFORNIA DEPARTMENT	675.00
CM 00099891	STATE OF CALIFORNIA	866.37
CM 00099892	STATE OF CALIFORNIA	14.18
CM 00099893	STATE OF CALIFORNIA	415.81
CM 00099894	STERLING, VERONICA	109.74
CM 00099895	STEVENSONS PAINT	370.96
CM 00099896	SULLY MILLER CONTRACTING CO	794.67
CM 00099897	SWAMY, ASHWIN	315.20
CM 00099898	THOMPSON, ASHIA	25.00
CM 00099899	TNT AERIAL AND CRANE REPAIR SERVICE	1,493.51
CM 00099900	TORRENCE, QUEEN AND JAMES	329.22
CM 00099901	TORRES, TERESA	109.74
CM 00099902	TRIMEN SALES INC	1,489.08
CM 00099903	UNITED PARCEL SERVICE	87.00
CM 00099904	UNITED PRINTERS	269.00
CM 00099905	VAN LINGEN BODY SHOP AND TOWING	838.00
CM 00099906	VARGAS, ANGELINA	109.74
CM 00099907	VEGA, GLENN	135.00

CM 00099908	WALTERS WHOLESALE ELECTRIC CO	218.07
CM 00099909	WALTON, BEVERLY	109.74
CM 00099910	WE FIX PRINTERS	640.59
CM 00099911	WILLDAN FINANCIAL SERVICES INC	1,256.66
CM 00099912	YAMADA CO INC	367.30
CM 00099913	ADVANCED DATA PROTECTION	340.45
CM 00099914	AEROBICS AND FITNESS ASSN OF AMERICA	68.00
CM 00099915	AIRGAS WEST	274.14
CM 00099916	ALSCO	2,459.84
CM 00099917	AMERIGAS	20.85
CM 00099918	ARAMARK REFRESHMENT SERVICES	159.52
CM 00099919	ARCO SMOG PROS	55.00
CM 00099920	ART DESIGN RESOURCES	494.27
CM 00099921	ASIAN AMERICAN DRUG ABUSE PROGRAM	880.56
CM 00099922	BACKFLOW APPARATUS & VALVE CO	975.00
CM 00099923	BARBA, BLANCA	131.99
CM 00099924	BERGLUND, LISA	26.40
CM 00099925	BLAINE TECH SERV	75.00
CM 00099926	BNY WESTERN TRUST CO	2,544.00
CM 00099927	BOYKINS, HEDI	125.00
CM 00099928	CALIFORNIA CONTRACT CITIES ASSN	3,640.00
CM 00099929	CALIFORNIA PARK AND REC SOCIETY	275.00
CM 00099930	CALIFORNIA WATERSHED ENGINEERING	4,985.99
CM 00099931	CANON BUSINESS SOLUTIONS INC	17.10
CM 00099932	CARSON AUTO PARTS	186.45
CM 00099933	CARSON BAIL BONDS	525.00
CM 00099934	CARSON LOCK AND SAFE CO	10.97
CM 00099935	CASTRO, GEORGE	1,672.00
CM 00099936	CDR DATA CORP	82.31
CM 00099937	CHEQUE GUARD LLC	1,698.75
CM 00099938	CHYU, ANGEL	23.46
CM 00099939	COFIELD, GEORGE	100.00
CM 00099940	DAILY JOURNAL CORP	102.00
CM 00099941	DEWEY PEST CONTROL	336.00
CM 00099942	DIRECT TV	1,022.80
CM 00099943	E J WARD INC	3,973.20
CM 00099944	EBERHARD	238,500.00
CM 00099945	EDWARDS, CYNTHIA	100.00
CM 00099946	EMMACULATE DESIGNS	39.15
CM 00099947	ERASTO R BATONGMALAQUE FOUNDATION	1,568.47
CM 00099948	EVERSOFT INC	146.08
CM 00099949	EWING IRRIGATION PRODUCTS	154.06
CM 00099950	FEDERAL EXPRESS CORP	491.85

CM 00099951	FIRST TRANSIT INC	124,282.63
CM 00099952	FLOWERS BY DEMETRIO	174.63
CM 00099953	GOLDEN STATE WATER COMPANY	18,872.36
CM 00099954	GOMEZ, GIZELLE V	241.45
CM 00099955	GRAINGER	150.66
CM 00099956	GS BROTHERS INC	100.00
CM 00099957	HI LINE	939.49
CM 00099958	HINDERLITER DE LLAMAS AND ASSOC	2,400.00
CM 00099959	HOME DEPOT INC	160.57
CM 00099960	HOUSING RIGHTS CENTER	2,741.87
CM 00099961	HUB INTERNATIONAL	665.11
CM 00099962	ICOLOR	513.00
CM 00099963	INTERNATIONAL COUNCIL OF SHOPPING CTR	50.00
CM 00099964	IRON MOUNTAIN	135.00
CM 00099965	JAYS CATERING	1,426.14
CM 00099966	LEAGUE OF CALIFORNIA CITIES	1,345.00
CM 00099967	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00099968	LOS ANGELES PRINTING & ENGRAVING	987.75
CM 00099969	M AND N TROPHIES AND JEWELRY	38.75
CM 00099970	MANERI SIGN CO INC	669.48
CM 00099971	MINUTEMAN PRESS	109.84
CM 00099972	MSA	50.00
CM 00099973	NALLS, DENISE	3,434.50
CM 00099974	NASH, DEJUAN	277.00
CM 00099975	NATIONAL RESOURCE SAFETY CENTER	22.84
CM 00099976	NEAL, CHONNA	100.00
CM 00099977	NIX CHECK CASHING	84.00
CM 00099978	NOA, JANNY	133.26
CM 00099979	ORANGE COUNTY BUSINESS JOURNAL	58.00
CM 00099980	PALMA, EDWIN	1,780.00
CM 00099981	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00099982	PRESCOTT COMMUNICATIONS	375.00
CM 00099983	PRUDENTIAL OVERALL SUPPLY	45.67
CM 00099984	PUBLIC SECTOR EXCELLENCE	200.00
CM 00099985	RED WING SHOE STORE	647.46
CM 00099986	ROBERT SKEELS AND CO	99.83
CM 00099987	ROD SEAY VIDEO SERVICES	828.00
CM 00099988	ROSS, KIMBERLY	200.00
CM 00099989	SAMS CLUB	9,693.73
CM 00099990	SANTOS, LIWAYWAY N	47.72
CM 00099991	SEIULI, I	257.50
CM 00099992	SEPULVEDA BUILDING MATERIALS	598.30
CM 00099993	SHERWIN WILLIAMS	818.57

CM 00099994	SILVA, SABRINA	100.00
CM 00099995	SIMS WELDING SUPPLY	142.52
CM 00099996	SISTER CITIES INTERNATIONAL	680.00
CM 00099997	SNYDER MANUFACTURING CORP	221.08
CM 00099998	SOUTH BAY POOL	28.83
CM 00099999	SO CALIFORNIA ASSN OF GOVERNMENTS	8,289.00
CM 00100000	SOUTHERN CALIFORNIA EDISON CO	37,589.35
CM 00100001	SOUTHERN CALIFORNIA FLEET SERVICES INC	1,056.66
CM 00100002	SOUTHWEST SERVICE SOLUTIONS INC	2,035.00
CM 00100003	STATE OF CALIF DEPT OF TOXIC SUBSTANCES	500.00
CM 00100004	STATE OF CALIFORNIA DEPARTMENT	1,731.25
CM 00100005	STATE OF THE ART AUDIO VISUAL	4,396.00
CM 00100006	STRICKLEN, MYESHA	100.00
CM 00100007	SUPERMEDIA LLC	107.60
CM 00100008	SYSTEMS SOURCE INC	3,240.57
CM 00100009	THOMAS, ANGELA	100.00
CM 00100010	TOUR GUIDE SERVICE	360.00
CM 00100011	TRI CITY GLASS CO	318.00
CM 00100012	TRINIDAD, MARIE CLARICE	1,072.70
CM 00100013	UNIVERSAL STUDIOS HOLLYWOOD	4,680.00
CM 00100014	USA MOBILITY WIRELESS INC	6.74
CM 00100015	WHITEWATER CONNECTION	8,103.00
CM 00100016	XPEDX PAPER AND GRAPHICS	338.00
TOTAL		966,934.11

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	474,033.95
10 FAMILY SUPPORT GRANT	1,676.25
12 STATE GAS TAX	17,763.70
15 HOUSING & COMMUNITY DEVELOPMENT	26,358.14
18 PROP A	55,033.64
19 PROP C	76,162.37
24 USED OIL PAYMENT PROGRAM	9,980.00
29 SELF SUPPORTING	9,398.73
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	1,831.12
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	15.52
33 LOW & MOD HOUSING FUND	91.56
38 CAPITAL ASSET REPLACEMENT FUND	2,400.00
50 BRNFLDS CLEANUP REVING LOAN FD	1,568.03
57 NEIGHBORHOOD STABILIZATION PRO	5,722.42
58 WORKFORCE INVESTMENT ACT (WIA)	84.00
59 USDOE/ENERGY EFF & CONSERV GRA	238,500.00
62 RESTRICTED ADMIN TOW FEE FUND	3,274.35
65 YOUTH SERVICES PROGRAM FUND	146.50
71 DEPOSITS	39,093.17
73 SEPULVEDA BLVD	1,256.66
74 DOMINGUEZ TECH CTR ASSMT DIST	2,544.00
TOTAL	966,934.11

ON AUGUST 2, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 099749 THROUGH 100016. 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 \$966,934.11.

PASSED, APPROVED AND ADOPTED THIS

2ND DAY OF AUGUST, 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

