

**RESOLUTION NO. 11-115**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,018,660.50 DEMAND CHECK NUMBERS 100621 THROUGH 100800**

**THE CITY COUNCIL OF THE CITY OF CARSON HEREBY RESOLVES, DETERMINES AND ORDERS AS FOLLOWS:**

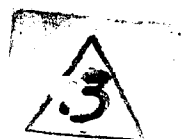
SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

<u>Check</u>	<u>Payee Name</u>	<u>Check Amount</u>
CM 100621	2 TUFF ENTERTAINMENT	250.00
CM 100622	ADVANCED APPLIED ENGINEERING	1,800.00
CM 100623	ALEXANDER, BOBBY R	35.00
CM 100624	AMERICAN PUBLIC WORKS ASSN	40.00
CM 100625	ANDERSON, PEGGY	35.00
CM 100626	APW	71.19
CM 100627	AT&T	113.74
CM 100628	ATIENZA, ARIANA	35.00
CM 100629	BONGCO, CHARISSE	35.00
CM 100630	BOYD, ROBERT	35.00
CM 100631	BOYER SR, JAMES	105.00
CM 100632	BRIMMER, CHARLOTTE	200.00
CM 100633	BUMACOD, ESTRELLA	35.00
CM 100634	CALIFORNIA WATER SERVICE CO	58,759.50
CM 100635	CARSON AUTO PARTS	2.70
CM 100636	CASE POWER AND EQUIPMENT	1,524.09
CM 100637	CATIPON, LAURO V	35.00
CM 100638	CERVANTES, MALENA T	35.00
CM 100639	CITY OF LOS ANGELES DEPT	1,194.81
CM 100640	CLAYTON, MARVIN A	70.00
CM 100641	CORTEZ, MARIA	38.45
CM 100642	CRAWFORD INDUSTRIES LLC	111.59
CM 100643	DIAZ, LOUIE E	200.00
CM 100644	DISH NETWORK	2,186.70
CM 100645	DOMINGUEZ, DOROTHY	35.00
CM 100646	DZIKOWSKI, BARBARA	35.00
CM 100647	ELMO, VIRGINIA	35.00
CM 100648	FALETOGO, PELE P	250.00
CM 100649	FEDERAL EXPRESS CORP	70.91
CM 100650	GO JR, VICENTE C	35.00

CM	100651	GOOLSBY, JOHN C	250.00
CM	100652	GORDON, JOSEPH	250.00
CM	100653	GRAFFITI TRACKER INC	2,000.00
CM	100654	GRANT, LARRY E	35.00
CM	100655	GRIERSON, TIMOTHY	127.09
CM	100656	GUERRERO, JESUS B	35.00
CM	100657	HICKS, CEDRIC L	171.24
CM	100658	HOME DEPOT INC, THE	54.35
CM	100659	HOPSON, LILLIAN	105.00
CM	100660	HORTON, MARIA	35.00
CM	100661	HOUSING RIGHTS CENTER	2,958.67
CM	100662	HUB INTERNATIONAL	1,109.30
CM	100663	INES JR, MARCELIINO	35.00
CM	100664	JAM FIRE PROTECTION INC	3,025.00
CM	100665	JAYS CATERING	272.51
CM	100666	JOHNSON, LELAANI	35.00
CM	100667	JONES, ENID M	70.00
CM	100668	KEELY, TINA J	35.00
CM	100669	KING, TOM	35.00
CM	100670	LETTERHEAD FACTORY & PRINTING	99.18
CM	100671	LOS ANGELES COUNTY	12.00
CM	100672	LOVE, ROYE	70.00
CM	100673	LU, URBANA	35.00
CM	100674	LUA, NELLIE A	70.00
CM	100675	M AND N TROPHIES AND JEWELRY	115.93
CM	100676	MACK, ELEANOR	35.00
CM	100677	MARCOM COMMUNICATIONS SYSTEMS	499.54
CM	100678	MAYHAMS, MARGIE M	35.00
CM	100679	MENDOZA, AUSTIN	35.00
CM	100680	MENDOZA, HEATHER N	35.00
CM	100681	MITCHELL, DARLENE	135.00
CM	100682	MITCHELL, ROBERT	35.00
CM	100683	MOUNT MORIAH BAPTIST CHURCH	250.00
CM	100684	MUTUAL LIQUID GAS AND EQUIP	47.67
CM	100685	NAREZ, ANA	125.00
CM	100686	NAZARENO, JOSE T	35.00
CM	100687	NINI, M	175.00
CM	100688	NOA, JANNY	75.59
CM	100689	NORM WILSON AND SONS	600.00
CM	100690	PARK, RAYMOND	250.00
CM	100691	PHILLIPS-BEAVER, GENEVA	35.00
CM	100692	PILAPIL, MARIA V	35.00
CM	100693	PINON, JOSEPH	105.00



CM	100694	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	100695	POBLETE, ENRIQUE M	35.00
CM	100696	POTASI, DOROTHY	50.00
CM	100697	PREMIERE PRINTING AND GRAPHICS	136.86
CM	100698	PRICE, DENICE DR	35.00
CM	100699	PRUDENTIAL OVERALL SUPPLY	119.51
CM	100700	RAMOS, JESSICA	35.00
CM	100701	RASING, PERLITA	70.00
CM	100702	RED WING SHOE STORE	127.22
CM	100703	REFRIGERATION SUPPLIES	17.00
CM	100704	RGM	70.00
CM	100705	ROBINSON, IMANI	70.00
CM	100706	ROD SEAY VIDEO SERVICES	276.00
CM	100707	RODRIGUEZ, ALEXANDRA	35.00
CM	100708	ROMERO, ELISHA	25.00
CM	100709	S AND S WORLDWIDE INC	441.51
CM	100710	S J CONTRACTOR	90.00
CM	100711	SAENZ, AMADOR G	250.00
CM	100712	SAFETY KLEEN CORP	1,483.89
CM	100713	SCHAEFER, JANICE	250.00
CM	100714	SCMAF/BAY AREA	150.00
CM	100715	SHARED TECHNOLOGIES INC	2,001.10
CM	100716	SMITH, MYRON	50.00
CM	100717	SOUTHERN CALIFORNIA EDISON CO	75,334.45
CM	100718	SPICER MOORE, LAVONNE	35.00
CM	100719	STANDARD INSURANCE CO	31,859.13
CM	100720	STAPLES ADVANTAGE	4,210.84
CM	100721	STATE OF THE ART AUDIO VISUAL	466.00
CM	100722	SULLY MILLER CONTRACTING CO	789.29
CM	100723	TAYLOR, HOURIE	35.00
CM	100724	TIME WARNER CABLE	309.30
CM	100725	TRISTAR RISK MANAGEMENT	7,300.00
CM	100726	TURF STAR INC	718.32
CM	100727	VAUGHN, RICHARD T	35.00
CM	100728	VELASQUEZ, VIRGINIA	35.00
CM	100729	VERRETT, OLIVIA A	250.00
CM	100730	VILLACANA, GUILLERMINA	220.00
CM	100731	WARD, LASHAIA	155.00
CM	100732	WASTE MANAGEMENT	333,765.06
CM	100733	WATERLINE TECHNOLOGIES	1,469.60
CM	100734	WHITMORE, JAMES	35.00
CM	100735	WILSON, D'ANDRE	34.91
CM	100736	WILSON, WILMA MARIE	35.00



CM	100737	WORTHAM, SANDRA C	70.00
CM	100738	YAMADA CO INC	277.09
CM	100739	ANGELIC INSTITUTIONAL BAPTIST	25.00
CM	100740	APRODA, MARIA	32.00
CM	100741	ARAMARK REFRESHMENT SERVICES	117.94
CM	100742	ARCO SMOG PROS	220.00
CM	100743	ARROWHEAD MOUNTAIN	165.94
CM	100744	BIANGCO, R	250.00
CM	100745	CALIFORNIA MUNICIPAL ADJUD	100.00
CM	100746	CARRANZA, MONICA	150.00
CM	100747	CASTRO, GEORGE	292.50
CM	100748	CHICAGO TITLE COMPANY	20.00
CM	100749	CLARK CONSULTANTS	6,720.00
CM	100750	CLARK, MICHAEL	50.00
CM	100751	CORDERO, JOSE	200.00
CM	100752	CORMIER CHEVROLET GEO	6.42
CM	100753	DAILY JOURNAL CORP	105.40
CM	100754	DECUIR, CLAIR	100.00
CM	100755	DONOR, DENISE	200.00
CM	100756	DUNN EDWARDS PAINT CO	588.94
CM	100757	EBERHARD	163,902.33
CM	100758	EDGEWATER HOTEL AND CASINO	394.74
CM	100759	ESTELLE, MARK	66.00
CM	100760	EWING IRRIGATION PRODUCTS	281.42
CM	100761	FLEET FUELING	244.53
CM	100762	FRIERSON, DIAMOND	25.00
CM	100763	GOLDEN STATE WATER COMPANY	5,901.75
CM	100764	GOMEZ, ARMANDO	26.00
CM	100765	GRAINGER	672.39
CM	100766	GRAND CANYON RAILWAY INC	2,779.98
CM	100767	GRANICUS INC	1,200.00
CM	100768	HOME DEPOT INC, THE	314.44
CM	100769	HOUSING RIGHTS CENTER	2,600.75
CM	100770	ICOLOR	375.35
CM	100771	JAYS CATERING	345.45
CM	100772	JOSE LUIS GONZALEZ TRUCKING	530.00
CM	100773	K&S AIR CONDITIONING	173.00
CM	100774	KNOTTS SOAK CITY	993.51
CM	100775	KOKOPELLI SUITES	4,090.89
CM	100776	LATHION, CARLA	125.00
CM	100777	LOPEZ, ROSALIA	38.00
CM	100778	LOS ANGELES CHURCH OF CHRIST	125.00
CM	100779	LOS ANGELES COUNTY SHERIFFS	1,205,592.37



CM	100780	LOS ANGELES COUNTY	19,956.29
CM	100781	LOS ANGELES COUNTY	14,796.39
CM	100782	LUA, VALERIE	1,382.00
CM	100783	MAIN GARDEN SUPPLIES	87.50
CM	100784	MR HOSE INC	193.13
CM	100785	MUSCHAMP, LATIESHA	320.00
CM	100786	NOBLE, DOROTHEA	100.00
CM	100787	PACIFIC FORD INC	53.81
CM	100788	PENSKE TRUCK LEASING COMPANY	12,277.10
CM	100789	PETES ROAD SERVICE INC	229.38
CM	100790	PONCE, GUSTAVO	19.00
CM	100791	PREVAILING IN CHRIST MINISTRIES	128.00
CM	100792	PRUDENTIAL OVERALL SUPPLY	416.02
CM	100793	ROYAL CALHOUN	125.00
CM	100794	SAMOAN AMERICAN SENIOR CITIZEN	650.00
CM	100795	SHARED TECHNOLOGIES INC	2,001.10
CM	100796	SIEMENS INDUSTRY INC	7,808.00
CM	100797	SOUTHERN CALIFORNIA FLEET SERV	944.16
CM	100798	SULLY MILLER CONTRACTING CO	7,237.52
CM	100799	TUINEI, TRACY	100.00
CM	100800	WALTERS WHOLESALE ELECTRIC CO	445.23
	TOTAL		2,018,660.50



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,822,093.41
12 STATE GAS TAX	1,194.81
15 HOUSING & COMMUNITY DEVELOPMENT	6,334.42
29 SELF SUPPORTING	4,211.12
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	1,403.69
57 NEIGHBORHOOD STABILIZATION PRO	6,810.00
59 USDOE/EECBG	163,902.33
62 RESTRICTED ADMIN TOW FEE FUND	1,800.01
71 DEPOSITS	10,910.71
TOTAL	2,018,660.50



ON SEPTEMBER 20, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 100621 THROUGH 100800. 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 \$2,018,660.50.

PASSED, APPROVED AND ADOPTED THIS

20<sup>TH</sup> DAY OF SEPTEMBER, 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



