

**RESOLUTION NO. 11-125**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$981,461.52, DEMAND CHECK NUMBERS 101027 THROUGH 101339**

**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 00101027	APW	59.80
CM 00101028	ARCO SMOG PROS	110.00
CM 00101029	ART DESIGN RESOURCES	189.23
CM 00101030	ASSN OF ENVIRONMENTAL PROFESSIONALS	140.00
CM 00101031	AT&T	238.11
CM 00101032	AT&T	150.00
CM 00101033	BACKFLOW APPARATUS & VALVE	480.00
CM 00101034	BARBA, BLANCA	209.87
CM 00101035	BEST BUY CO INC	1,968.35
CM 00101036	BISHOP CO	623.08
CM 00101037	BLUEPRINT SERVICE AND SUPPLY CO	927.42
CM 00101038	BRINDERSON LP	357.00
CM 00101039	BURKE ENGINEERING CO	40.54
CM 00101040	CALIFORNIA MUNICIPAL ADJUDICATION	100.00
CM 00101041	CARSON AUTO PARTS	493.96
CM 00101042	CARSON LOCK AND SAFE CO	21.75
CM 00101043	CASTRO, GEORGE	920.25
CM 00101044	CHEVRON USA INC	852.48
CM 00101045	CHIVAS USA	120.00
CM 00101046	CHUYS AUTO INTERIOR	1,370.22
CM 00101047	CLEANSOURCE	4,258.06
CM 00101048	COAKLEY, MAXINE	22.00
CM 00101049	CREATIVE BUS SALES INC	4,573.06
CM 00101050	DANNY'S AUTO PAINTING	999.82
CM 00101051	DAPEER ROSENBLIT AND LITVAK LLP	3,096.68
CM 00101052	DAPPER TIRE CO	782.11
CM 00101053	EDGEWATER HOTEL AND CASINO	68.72
CM 00101054	EWING IRRIGATION PRODUCTS	349.36
CM 00101055	FEDERAL EXPRESS CORP	479.78
CM 00101056	FIREMASTER	859.14

CM	00101057	FITZGERALD ELECTRO MECHANICAL	2,631.75
CM	00101058	FLEET FUELING	144.22
CM	00101059	FRANCIS, CHERYL P	500.00
CM	00101060	FRANKLIN, SHELINDA	135.00
CM	00101061	GARCIA, LILIA	64.57
CM	00101062	GARCIA, MARIA	38.00
CM	00101063	GOLDEN STATE WATER COMPANY	9,515.67
CM	00101064	GRAINGER	74.58
CM	00101065	GRAND CANYON RAILWAY INC	592.08
CM	00101066	HI LINE	444.04
CM	00101067	HOME DEPOT INC	1,896.80
CM	00101068	JARVIS COMPANY	3,312.00
CM	00101069	JAYS CATERING	4,405.80
CM	00101070	JULIAN MERCHANTS ASSN	240.00
CM	00101071	KOBATA GROWERS INC	54.38
CM	00101072	KOMATSU FORKLIFT USA LLC	99.00
CM	00101073	LAKESHORE LEARNING MATERIALS	1,424.22
CM	00101074	LAWS, RONALD WAYNE	2,000.00
CM	00101075	LEAGUE OF CALIFORNIA CITIES	90.00
CM	00101076	LIGHTHOUSE INC	96.02
CM	00101077	LONG BEACH MEMORIAL MEDICAL CENTER	2,128.65
CM	00101078	LONG BEACH TRANSIT	5,761.02
CM	00101079	LOS ALTOS TROPHY CO INC	687.85
CM	00101080	LOS ANGELES COUNTY	21,071.52
CM	00101081	LOS ANGELES COUNTY	1,540.48
CM	00101082	LOS ANGELES COUNTY	663.52
CM	00101083	MARTIN, KIRK	1,250.00
CM	00101084	MC INNISH, JERRELL	90.00
CM	00101085	MDG ASSOCIATES	9,029.84
CM	00101086	MENI, TAUMA OE ISABEL	263.25
CM	00101087	MERTON, JOE	125.00
CM	00101088	MJR APPRAISAL SERVICE	350.00
CM	00101089	MONTEREY SANITARY SUPPLY INC	384.52
CM	00101090	MORNING SIDE PARK	200.00
CM	00101091	NASCO MODESTO	889.07
CM	00101092	NEXTEL COMMUNICATIONS	2,441.34
CM	00101093	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM	00101094	ORANGE COUNTY TANK TESTING INC	2,200.00
CM	00101095	ORIENTAL TRADING CO INC	192.26
CM	00101096	ORIGINAL WATERMEN	3,870.64
CM	00101097	ORTEGA, JARED	1,600.00
CM	00101098	PANTALEON, GIERELLE	140.00
CM	00101099	PASSPORT TO BALBOA PARK	1,404.00

CM	00101100	PEREZ, DAVID	273.12
CM	00101101	PETES ROAD SERVICE INC	376.19
CM	00101102	PETRO DIAMOND INC	17,651.97
CM	00101103	PHAM, JOHN	300.00
CM	00101104	PIRES, FABIO	375.00
CM	00101105	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00101106	PLAYA VISTA JOB OPPORTUNITIES	2,000.00
CM	00101107	PRUDENTIAL OVERALL SUPPLY	529.95
CM	00101108	RAULS, MIA	105.00
CM	00101109	RED WING SHOE STORE	791.64
CM	00101110	REYNOSO, SONIA	20.00
CM	00101111	ROBINSON III, JOHNNY	26.00
CM	00101112	ROCKHOLD, AUNDREA	114.16
CM	00101113	ROD SEAY VIDEO SERVICES	276.00
CM	00101114	SAFETY KLEEN CORP	143.33
CM	00101115	SAN PEDRO ELECTRIC SIGN	17,854.88
CM	00101116	SANTECH	11,416.80
CM	00101117	SANTOS, LIWAYWAY N	51.95
CM	00101118	SHARED TECHNOLOGIES INC	3,479.10
CM	00101119	SIEMENS INDUSTRY INC	1,009.00
CM	00101120	SILVA, HECTOR	29.00
CM	00101121	SILVIA CONSTRUCTION INC	461,104.01
CM	00101122	SOURCE GRAPHICS	1,388.00
CM	00101123	SOUTH LA DEVELOPMENT GROUP INC	18,000.00
CM	00101124	SOUTHERN CALIFORNIA EDISON CO	11.04
CM	00101125	SOUTHERN CALIFORNIA EDISON CO	36,920.63
CM	00101126	SOUTHERN CALIFORNIA EDISON CO	5,172.38
CM	00101127	SOUTHERN CALIFORNIA FLEET SERV	2,169.42
CM	00101128	SOUTHLAND INDUSTRIES	3,725.40
CM	00101129	SPORT SUPPLY GROUP INC	297.00
CM	00101130	STANDARD INSURANCE CO	33,541.80
CM	00101131	STANLEY LOCATION SERVICES	656.25
CM	00101132	STATE OF CALIFORNIA	75.00
CM	00101133	STOREY JR, CURTIS L	200.00
CM	00101134	SULLY MILLER CONTRACTING CO	2,456.56
CM	00101135	SUN RAY MANOR VOLUNTEER	100.00
CM	00101136	SWAYZERS INC	16,500.00
CM	00101137	SWINGING FIFTIES OF DOMINGUEZ	100.00
CM	00101138	TAKE FLITE ENTERTAINMENT	1,650.00
CM	00101139	THOMAS, ABRAHAM	100.00
CM	00101140	TRANG, CHIEN	28.00
CM	00101141	TREND ENTERPRISES	188.68
CM	00101142	TRISTAR RISK MANAGEMENT	7,300.00

CM	00101143	U S AUTO PARTS NETWORK	4,036.00
CM	00101144	WATERLINE TECHNOLOGIES	1,124.60
CM	00101145	WAXIE SANITARY SUPPLY	5,226.61
CM	00101146	WAY WE WERE PRODUCTIONS	300.00
CM	00101147	WAYNE ELECTRIC CO	244.69
CM	00101148	YAMADA CO INC	116.46
CM	00101149	ZAMBRANO, NERI	50.00
CM	00101150	ABERNATHY-KING, HELEN	35.00
CM	00101151	ADDISON, BETTY	35.00
CM	00101152	ADVANCED APPLIED ENGINEERING	9,290.00
CM	00101153	AED PROFESSIONALS	600.00
CM	00101154	AIRGAS WEST	798.86
CM	00101155	ALLTECH PROTECTIVE SERVICES	10,246.96
CM	00101156	ALSCO	1,054.97
CM	00101157	AMERICAN INDUSTRIAL SUPPLY INC	439.78
CM	00101158	AMERICAN PLANNING ASSN	450.00
CM	00101159	AMERIGAS	265.37
CM	00101160	ANDERSON, PEGGY	35.00
CM	00101161	APW	92.51
CM	00101162	ARAMARK REFRESHMENT SERVICES	112.95
CM	00101163	ARCO SMOG PROS	55.00
CM	00101164	ART DESIGN RESOURCES	285.80
CM	00101165	ART'S SMALL CLAIM SERVICE	2,070.00
CM	00101166	ASSN OF CERTIFIED FRAUD EXAMINERS	150.00
CM	00101167	ASSN OF ENVIRONMENTAL PROFESSIONALS	140.00
CM	00101168	AT & T SACRAMENTO	998.01
CM	00101169	ATIENZA, ARIANA	35.00
CM	00101170	BAUER FINANCIAL NEWSLETTERS INC	462.00
CM	00101171	BAY CITIES RADIATOR INC	162.04
CM	00101172	BOYD, ROBERT	35.00
CM	00101173	BOYER SR, JAMES	35.00
CM	00101174	BURKE ENGINEERING CO	35.97
CM	00101175	BURR, MANDISA BRENDA	70.00
CM	00101176	BUTLER, NICOLE	175.00
CM	00101177	CALIFORNIA PEST MANAGEMENT INC	432.00
CM	00101178	CARINO, V	25.00
CM	00101179	CARSON AUTO PARTS	252.85
CM	00101180	CARSON LOCK AND SAFE CO	20.00
CM	00101181	CARSON PHOTO AND DIGITAL IMAGING	258.82
CM	00101182	CASE POWER AND EQUIPMENT	2,883.74
CM	00101183	CHAPMANS ROOFING	173.00
CM	00101184	CHEM PRO LABORATORY INC	560.00
CM	00101185	CHUYS AUTO INTERIOR	996.81

CM	00101186	CLAYTON, MARVIN A	70.00
CM	00101187	CLEAN SWEEP SUPPLY CO INC	1,596.75
CM	00101188	COGUT, LOUIS JOSEPH	35.00
CM	00101189	COOK, TINY	35.00
CM	00101190	CORTEZ, MARIA	275.00
CM	00101191	CRUSADE CHRISTIAN FAITH CENTER	50.00
CM	00101192	DENSO	125.00
CM	00101193	DOMINGUEZ, DOROTHY	35.00
CM	00101194	DUNN EDWARDS PAINT CO	85.26
CM	00101195	DZIKOWSKI, BARBARA	70.00
CM	00101196	ELMO, VIRGINIA	35.00
CM	00101197	EPHFORM, SHERYL	175.00
CM	00101198	ESPIRITU, MIKAELO	70.00
CM	00101199	ESTRADA, GLORIA	70.00
CM	00101200	EWING IRRIGATION PRODUCTS	1,142.79
CM	00101201	FAAVAE, TOMMY	70.00
CM	00101202	FRILEY, LEROY	70.00
CM	00101203	GARCIA, ERIKA	200.00
CM	00101204	GAS CO	2,567.51
CM	00101205	GATDULA, DAVID	35.00
CM	00101206	GO JR, VICENTE C	70.00
CM	00101207	GONZALEZ, CARMEN	239.60
CM	00101208	GONZALEZ, SILVIA	25.00
CM	00101209	GONZALEZ, WALTER	105.00
CM	00101210	GRANICUS INC	1,200.00
CM	00101211	GRANT, LARRY E	35.00
CM	00101212	GREEN, JONATHAN	100.00
CM	00101213	GRIDWORKS	930.76
CM	00101214	GRIEGO, EMILY	70.00
CM	00101215	GUERRERO, JESUS B	35.00
CM	00101216	GUERRERO, MERLINDA	70.00
CM	00101217	GURAY JR, TANCREDO	70.00
CM	00101218	H AND H INDUSTRIES	116.63
CM	00101219	HARRIS, ALENE B	105.00
CM	00101220	HARRIS, BENNIE	70.00
CM	00101221	HARRISON, ASHANTI	265.00
CM	00101222	HOME DEPOT INC	127.52
CM	00101223	HOOGEN DAM, ADRIANUS	35.00
CM	00101224	HOPSON, LILLIAN	35.00
CM	00101225	HORTON, MARIA	105.00
CM	00101226	HUGHES, K	200.00
CM	00101227	HUSHMAND ASSOCIATES INC	2,800.00
CM	00101228	IKHIDE CORNERSTONE REALTY	118.00

CM	00101229	IRON MOUNTAIN	750.06
CM	00101230	ISLAND LEIS AND BOUQUETS	30.00
CM	00101231	JARVIS COMPANY	2,029.50
CM	00101232	JAYS CATERING	3,030.63
CM	00101233	JEFFERSON, JEFF E	70.00
CM	00101234	JIMENEZ, JULIAN B	35.00
CM	00101235	JOHNSON, KENNETH	155.00
CM	00101236	JOLLY CLUB OF CARSON	50.00
CM	00101237	JONES, ENID M	70.00
CM	00101238	KEELY, TINA J	70.00
CM	00101239	KETZ, CHRISTINE	6,800.00
CM	00101240	KING, TOM	105.00
CM	00101241	LAKESHORE LEARNING MATERIALS	39.02
CM	00101242	LONG, AVIA PEPPER	35.00
CM	00101243	LOS ANGELES COUNTY SHERIFFS	27,979.93
CM	00101244	LOS ANGELES COUNTY	12.00
CM	00101245	LOS ANGELES COUNTY	52,752.64
CM	00101246	LOS ANGELES COUNTY	11,187.83
CM	00101247	LOVE, ROYE	35.00
CM	00101248	LU, URBANA	70.00
CM	00101249	LUA, NELLIE A	70.00
CM	00101250	M AND N TROPHIES AND JEWELRY	233.70
CM	00101251	M B NURSERY	58.73
CM	00101252	MACK, ELEANOR	35.00
CM	00101253	MAIN GARDEN SUPPLIES	53.70
CM	00101254	MALONEY, GEORGE	70.00
CM	00101255	MANLEY, JOHN E	35.00
CM	00101256	MAX HOME CARE SERVICES INC	1,266.00
CM	00101257	MAXWELL, HELEN	70.00
CM	00101258	MAYHAMS, MARGIE M	35.00
CM	00101259	MDG ASSOCIATES	3,000.00
CM	00101260	MENDOZA, AUSTIN	35.00
CM	00101261	MENDOZA, HEATHER N	35.00
CM	00101262	MIDWEST WHOLESALE LIGHTING	229.73
CM	00101263	MINUTEMAN PRESS	240.99
CM	00101264	MITCHELL, ROBERT	35.00
CM	00101265	MONTINOLA, SWEENEY MAE	70.00
CM	00101266	MR HOSE INC	142.95
CM	00101267	MURGA, RAUL	70.00
CM	00101268	MUZAK - SOUTHERN CALIFORNIA	110.93
CM	00101269	NAZARENO, JOSE T	35.00
CM	00101270	NAZARENO, ROSITA L	70.00
CM	00101271	NEXTEL	104.49

CM	00101272	NOA, KOURTNEY	35.00
CM	00101273	NTS TECHNICAL SERVICES	210.00
CM	00101274	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM	00101275	PACIFIC FORD INC	166.37
CM	00101276	PETES ROAD SERVICE INC	181.35
CM	00101277	PILAPIL, MARIA V	35.00
CM	00101278	PINON, JOSEPH	35.00
CM	00101279	PITNEY BOWES	237.00
CM	00101280	POBLETE, ENRIQUE M	35.00
CM	00101281	POROTESANO, MONA FUAMAUGA	35.00
CM	00101282	PRICE, GRETA	70.00
CM	00101283	PRUDENTIAL OVERALL SUPPLY	863.74
CM	00101284	PULIDO, ISAIAS J	35.00
CM	00101285	RAMOS, JESSICA	35.00
CM	00101286	REED, CLETE F	105.00
CM	00101287	RIDDICK, NATHANIEL J	105.00
CM	00101288	ROADLINE PRODUCTS CO	630.70
CM	00101289	ROBERT SKEELS AND CO	163.13
CM	00101290	ROBINSON, IMANI	35.00
CM	00101291	RODRIGUEZ JR, GERARDO	35.00
CM	00101292	RODRIGUEZ, ALEXANDRA	35.00
CM	00101293	ROYAL WHOLESALE ELECTRIC	98.99
CM	00101294	RUSSELL SIGLER INC	38.73
CM	00101295	S J CONTRACTOR	1,728.00
CM	00101296	SAFETY UNLIMITED INC	39.95
CM	00101297	SALAS, MARY TOVES	70.00
CM	00101298	SALOMON, EMMANUEL A	35.00
CM	00101299	SAO, KIM	1,682.82
CM	00101300	SCHEEL SR, CARL H	35.00
CM	00101301	SCOTT, DEBRA	180.00
CM	00101302	SEALE, MICHAEL	3,500.00
CM	00101303	SEDONA TROLLEY	680.00
CM	00101304	SEPULVEDA BUILDING MATERIALS	332.07
CM	00101305	SHAFFER, CHERYL A	35.00
CM	00101306	SHALTIS, ELEANOR	435.00
CM	00101307	SHERWIN WILLIAMS	1,197.00
CM	00101308	SIEMENS INDUSTRY INC	2,875.00
CM	00101309	SMARDAN SUPPLY	112.37
CM	00101310	SOUTHERN CALIFORNIA FLEET SERV	85.00
CM	00101311	SPICER MOORE, LAVONNE	105.00
CM	00101312	SPRINT	558.87

CM	00101313	STAPLES ADVANTAGE	7,017.63
CM	00101314	STATE OF THE ART AUDIO VISUAL	888.00
CM	00101315	STEWART, FRANKIE	35.00
CM	00101316	STRICKLAND, SAVANAH	35.00
CM	00101317	SULLY MILLER CONTRACTING CO	1,269.98
CM	00101318	SYSTEMATIC OFFICE SUPPLY	312.10
CM	00101319	TAYLOR, HOURIE	35.00
CM	00101320	TELEPACIFIC COMMUNICATIONS	2,023.53
CM	00101321	TELVUE CORPORATION	1,116.00
CM	00101322	THOMPSON, REUBEN	35.00
CM	00101323	THYSSENKRUPP ELEVATOR	302.42
CM	00101324	TINGSON, FORTUNATO E	35.00
CM	00101325	TRAFFIC LOGIX INC	7,818.50
CM	00101326	US GAMES INC	257.00
CM	00101327	VALBUENA, ART	35.00
CM	00101328	VAUGHN, RICHARD T	105.00
CM	00101329	VERMEER PACIFIC	1,530.12
CM	00101330	VIDAURRI, ZEKE	70.00
CM	00101331	WALTERS WHOLESALE ELECTRIC CO	267.19
CM	00101332	WAXIE SANITARY SUPPLY	1,245.95
CM	00101333	WILSON, MARY	105.00
CM	00101334	WILSON, WILMA MARIE	105.00
CM	00101335	WORTHAM, SANDRA C	35.00
CM	00101336	YAMADA CO INC	25.00
CM	00101337	ALEXANDER, THOMAS	225.00
CM	00101338	LOS SALAZAR	350.00
CM	00101339	MORRIS, ANDREA	475.00

TOTAL

981,461.52

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	324,440.92
12 STATE GAS TAX	63,940.47
15 HOUSING & COMMUNITY DEVELOPMENT	24,705.95
18 PROP A	5,896.73
20 FEDERAL HIGHWAY PLANNING	461,104.01
22 LA COUNTY PARK DISTRICT GRANT	122.33
29 SELF SUPPORTING	7,284.65
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	139.67
33 LOW & MOD INCOME HOUSING - 1	750.00
35 LOW & MOD INCOME HOUSING - 3	5,079.84
38 CAPITAL ASSET REPLACEMENT FUND	2,631.75
54 MEASURE R	927.42
57 NEIGHBORHOOD STABILIZATION PRO	20,269.04
58 WORKFORCE INVESTMENT ACT (WIA)	2,651.75
62 RESTRICTED ADMIN TOW FEE FUND	7,851.72
65 YOUTH SERVICES PROGRAM FUND	42.53
67 PROP 42	2,800.00
71 DEPOSITS	50,822.74
TOTAL	981,461.52

ON OCTOBER 18, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 101027 THROUGH 101339. 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 \$981,461.52.

PASSED, APPROVED AND ADOPTED THIS

18<sup>TH</sup> DAY OF OCTOBER, 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

\_\_\_\_\_  
DAVID C. BIGGS  
CITY MANAGER

