

**RESOLUTION NO. 11-129**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,174,847.33, DEMAND CHECK NUMBERS 101340 THROUGH 101546**

**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 00101340	ABILITYFIRST	300.00
CM 00101341	AIR MOBILE SYSTEMS	1,305.00
CM 00101342	ALL CITY MANAGEMENT	1,586.61
CM 00101343	ALVAREZ, SHIRLEY	26.00
CM 00101344	APPLE STORE MANHATTAN VILLAGE	1,889.50
CM 00101345	ARCO SMOG PROS	110.00
CM 00101346	ARROWHEAD MOUNTAIN	161.50
CM 00101347	AT&T	150.00
CM 00101348	AUBERRY ENTERPRISES	239.60
CM 00101349	BARKER, YVONNE	26.00
CM 00101350	BAYLOR, CALVIN	30.00
CM 00101351	BEST BUY CO INC	1,976.35
CM 00101352	BEST BUY CO INC	1,872.37
CM 00101353	BISHOP CO	731.06
CM 00101354	BIVIAN, CLAUDIA	13.00
CM 00101355	BLACKWOOK, JAMYE	75.00
CM 00101356	CALDERA, PRABASHITHA	25.00
CM 00101357	CALIFORNIA PARK & REC SOCIETY	135.00
CM 00101358	CANON BUSINESS SOLUTIONS INC	41.57
CM 00101359	CARSON AUTO PARTS	129.41
CM 00101360	CASTRO, GEORGE	948.75
CM 00101361	CDR DATA CORP	82.31
CM 00101362	CDW GOVERNMENT INC	2,636.41
CM 00101363	CEDERHOLM, JEFF	108.30
CM 00101364	CHAMPION CHEMICAL CO	279.14
CM 00101365	CHROMARK CORP	732.70
CM 00101366	CITY OF CARSON PETTY CASH FUND	1,125.42
CM 00101367	CLEANSOURCE	368.01
CM 00101368	CW SERVICES INC	600.00
CM 00101369	DAILY JOURNAL CORP	2,071.00

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CM	00101370	DAYMON, DEBA	300.00
CM	00101371	DEAR, JAMES L	60.00
CM	00101372	DEGUZMAN, JENICE	285.94
CM	00101373	DEWEY PEST CONTROL	336.00
CM	00101374	DUNN EDWARDS PAINT CO	17.51
CM	00101375	EBERHARD	611,935.47
CM	00101376	EVERSOFT	144.75
CM	00101377	EWING IRRIGATION PRODUCTS	484.99
CM	00101378	EXPRESSION TO WEAR	429.56
CM	00101379	FEDERAL EXPRESS CORP	202.04
CM	00101380	FLEET PRIDE	119.03
CM	00101381	FLOWERS BY DEMETRIO	225.00
CM	00101382	FOUNTAIN OF LIFE M B C	50.00
CM	00101383	FOUNTAIN DONALD	25.00
CM	00101384	FRANCIS, CHERYL	500.00
CM	00101385	GARCIA, LAURA ZAMORA	30.00
CM	00101386	GARCIA, LILIA	57.40
CM	00101387	GARCIA, MARIA	80.90
CM	00101388	GUERRA, ELVIS	175.00
CM	00101389	HENKELS AND MCCOY	843.75
CM	00101390	HICKS, CEDRIC L	170.72
CM	00101391	HINES, NAKIA	32.00
CM	00101392	HOME DEPOT	514.96
CM	00101393	HOYT, C	35.00
CM	00101394	HUB INTERNATIONAL	344.97
CM	00101395	HUNT, PRISCILLA	250.00
CM	00101396	IBE DIGITAL	122.92
CM	00101397	ICE MACHINES SALES & SERVICES	520.33
CM	00101398	IDEAL LIGHTING SUPPLY INC	1,229.96
CM	00101399	INDEPENDENT PHYSICAL THERAPY INC	720.00
CM	00101400	INSIGNIA	1,028.07
CM	00101401	IRON MOUNTAIN	135.00
CM	00101402	JACKSON, REGINA	125.00
CM	00101403	JAYS CATERING	2,512.90
CM	00101404	KAMALI, CEM	150.00
CM	00101405	KLEEGER ENTERPRISES	27.43
CM	00101406	KONICA MINOLTA BUSINESS	4,129.11
CM	00101407	LONG BEACH BUSINESS JOURNAL	550.00
CM	00101408	LOS ALTOS TROPHY CO INC	614.76
CM	00101409	LOS ANGELES COUNTY SHERIFFS	32,950.14
CM	00101410	LOS ANGELES COUNTY	3,328.20
CM	00101411	LOS ANGELES COUNTY	102,075.87
CM	00101412	LOS ANGELES PRINTING & ENGRAVING	804.75

CM	00101413	LYON AIR MUSEUM	528.00
CM	00101414	M B NURSERY	261.00
CM	00101415	MAINTENANCE SUPERINTENDENTS ASSN	275.00
CM	00101416	MANERI SIGN CO INC	976.03
CM	00101417	MATE, PERLA	38.00
CM	00101418	MAX HOME CARE SERVICES INC	2,112.50
CM	00101419	MINUTEMAN PRESS	84.83
CM	00101420	MIRACLE RECREATION EQUIPMENT CO	2,735.22
CM	00101421	MONJARAS & WISMAYER GROUP INC	775.00
CM	00101422	NAREZ, FRANCISCO	52.00
CM	00101423	NATIONAL RESOURCES SAFETY CENTER INC	21.00
CM	00101424	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM	00101425	NEW MILLENIUM SECONDARY SCHOOL	505.00
CM	00101426	NIXON EGLI EQUIPMENT CO	1,486.73
CM	00101427	NORMS REFRIGERATION	483.66
CM	00101428	OFFICE DEPOT	5,381.19
CM	00101429	OFFICEMAX	1,915.97
CM	00101430	ORANGE COUNTY TANK TESTING INC	900.00
CM	00101431	PACIFIC FORD INC	33.44
CM	00101432	PACIFIC PRODUCTION SERVICES	100.00
CM	00101433	PAPER RECYCLING & SHREDDING	187.00
CM	00101434	PC MALL GOV	604.00
CM	00101435	PENSKE TRUCK LEASING COMPANY	4,312.15
CM	00101436	PERS PUB AGENCY COALITION DVBSR LLC	750.00
CM	00101437	PETES ROAD SERVICE INC	51.10
CM	00101438	PETRO DIAMOND INC	17,387.02
CM	00101439	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	00101440	POLY CORR INDUSTRIES	4,168.93
CM	00101441	POURNAMDARI, HAMID	300.00
CM	00101442	PREMIERE PRINTING & GRAPHICS	192.98
CM	00101443	PRUDENTIAL OVERALL SUPPLY	311.69
CM	00101444	RABER, JULIA RUIZ	16.00
CM	00101445	RED WING SHOE STORE	495.87
CM	00101446	REEDER, RAYMOND	30.00
CM	00101447	REGENCY PAINTING & CONSTRUCTION	78.30
CM	00101448	ROCCO, ALEX	1,177.47
CM	00101449	ROMERO, GILBERT	26.00
CM	00101450	SAFETY KLEEN CORP	143.33
CM	00101451	SEPULVEDA BUILDING METARIALS	416.77
CM	00101452	SHERWIN WILLIAMS	1,395.81
CM	00101453	SIMS WELDING SUPPLY	359.86
CM	00101454	SMART AND FINAL IRIS	489.53
CM	00101455	SOUTH COAST AIR QUALITY MGMT DIST	1,416.38



CM	00101456	SOUTHERN CALIFORNIA EDISON	11,012.23
CM	00101457	SOUTHERN CALIFORNIA FLEET SERVICES	1,397.51
CM	00101458	SPARKS, JAMES	50.00
CM	00101459	STATE OF CALIFORNIA	1,190.00
CM	00101460	SULLY MILLER CONTRACTING CO	978.47
CM	00101461	SURRENCY, ROSS	150.00
CM	00101462	TNT AERIAL AND CRANE REPAIR SERVICE	1,397.12
CM	00101463	TOMARK SPORTS INC	1,006.40
CM	00101464	TRAFFIC CONTROL SERVICE	80.36
CM	00101465	TRAVEL INTERNATIONAL GROUP INC	334.30
CM	00101466	TURNER, JUANITA	26.00
CM	00101467	UNGOS, COLLEEN	80.80
CM	00101468	UNISAN PRODUCTS	1,158.84
CM	00101469	US GAMES INC	1,293.75
CM	00101470	USA MOBILITY WIRELESS INC	6.76
CM	00101471	VALVERDE, DAMIAN	27.00
CM	00101472	VAN LINGEN BODY SHOP AND TOWING	275.00
CM	00101473	WE FIX PRINTERS	291.41
CM	00101474	WESTERN HIGHWAY PRODUCTS INC	326.25
CM	00101475	WRIGLEY, BEN	720.00
CM	00101476	YAMADA CO INC	508.53
CM	00101477	EDIT SYSTEMS INC	850.00
CM	00101478	AIRGAS SAFETY INC	737.41
CM	00101479	ALSCO	523.20
CM	00101480	AMERICAN PUBLIC WORKS ASSN	40.00
CM	00101481	AMERICAN SOCCER CO INC	273.40
CM	00101482	ARAMARK REFRESHMENT SERVICES	342.11
CM	00101483	BALANTINE TRADING	991.30
CM	00101484	BALLOON EXPRESSIONS BY DEBBIE	241.45
CM	00101485	BEST CHOICE	495.50
CM	00101486	CALIFORNIA PLACEMENT ASSN	140.00
CM	00101487	CENTRAL PARKING SYSTEM	12,586.09
CM	00101488	COIT RESTORATION SERVICES	695.00
CM	00101489	COLONY COVE PROPERTIES LLC	1,196.96
CM	00101490	COOPERATIVE PERSONNEL SERVICES	845.25
CM	00101491	CORDERO, JOSE	200.00
CM	00101492	DAILY JOURNAL CORP	765.00
CM	00101493	DAPEER ROSENBLIT AND LITVAK LLP	2,841.71
CM	00101494	DUNN EDWARDS PAINT CO	210.58
CM	00101495	ELKINS, PATRICIA E	19.29
CM	00101496	EWING IRRIGATION PRODUCTS	136.12
CM	00101497	FERGUSON ENTERPRISES INC	1,705.01
CM	00101498	FLOWERS BY DEMETRIO	336.75



CM	00101499	GALBREATH, WILLIAM	5,269.34
CM	00101500	GRIERSON, TIMOTHY	146.24
CM	00101501	GS BROTHERS INC	40.00
CM	00101502	HOLIDAY PAPER PRODUCTS	486.25
CM	00101503	HOME DEPOT INC	1,205.91
CM	00101504	IBE DIGITAL	121.10
CM	00101505	ID SYSTEMS AND SUPPLIES CO	343.61
CM	00101506	KOBATA GROWERS INC	71.78
CM	00101507	L AND B PIPE AND SUPPLY CO	258.43
CM	00101508	LEXIS NEXIS MATTHEW BENDER	192.00
CM	00101509	LIMON, ROXANNE	1,448.87
CM	00101510	LOS ANGELES BUSINESS JOURNAL	99.95
CM	00101511	LOS ANGELES COUNTY SHERIFFS	1,123,563.33
CM	00101512	LOS ANGELES COUNTY	22,739.45
CM	00101513	LOS ANGELES COUNTY	6,745.68
CM	00101514	LOS ANGELES PRINTING & ENGRAVING	402.38
CM	00101515	M AND N TROPHIES AND JEWELRY	253.01
CM	00101516	MARTIN CONTAINER INC	1,729.13
CM	00101517	MIDWEST WHOLESALE LIGHTING	546.47
CM	00101518	MINUTEMAN PRESS	453.82
CM	00101519	MR HOSE INC	165.30
CM	00101520	OFFICE DEPOT	243.60
CM	00101521	PARK VILLA MOBILE HOME ESTATES	100.80
CM	00101522	PRUDENTIAL OVERALL SUPPLY	658.28
CM	00101523	QUALITY MEDICAL SERVICE	619.24
CM	00101524	REFRIGERATION SUPPLIES	39.81
CM	00101525	ROD SEAY VIDEO SERVICES	276.00
CM	00101526	ROY KLOPPING ENTERPRISES	812.50
CM	00101527	SANTOS, LIWAYWAY N	51.95
CM	00101528	SIEMENS INDUSTRY INC	3,904.00
CM	00101529	SMART AND FINAL IRIS	304.35
CM	00101530	SOUTHERN CALIFORNIA EDISON CO	1.72
CM	00101531	SOUTHERN CALIFORNIA FLEET SERV	3,268.60
CM	00101532	STAPLES ADVANTAGE	7,444.44
CM	00101533	STATE OF THE ART AUDIO VISUAL	682.50
CM	00101534	SUPER K MART	243.38
CM	00101535	SUPERMEDIA LLC	107.60
CM	00101536	SYSTEMS SOURCE INC	886.32
CM	00101537	TANAKA FARMS	216.00
CM	00101538	TOSHIBA BUSINESS SOLUTIONS	338.66
CM	00101539	TOWNSEND PUBLIC AFFAIRS INC	8,000.00
CM	00101540	TRI CITY GLASS CO	41.33
CM	00101541	UNISAN PRODUCTS	577.95



CM 00101542	US SOUTHWESTERN FALUN DAFA ASSN	4,080.00
CM 00101543	VASQUEZ & COMPANY LLP	13,500.00
CM 00101544	WATER TECHNIQUES	1,734.35
CM 00101545	WEST COAST STORM INC	4,544.80
CM 00101546	XPEDX PAPER AND GRAPHICS	28.37
TOTAL		2,174,847.33



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,455,463.27
10 FAMILY SUPPORT GRANT	285.94
12 STATE GAS TAX	60,951.67
15 HOUSING & COMMUNITY DEVELOPMENT	2,942.93
18 PROP A	297.09
19 PROP C	1,582.82
29 SELF SUPPORTING	2,090.88
54 MEASURE R	323.00
57 NEIGHBORHOOD STABILIZATION PRO	2,129.46
58 WORKFORCE INVESTMENT ACT (WIA)	190.61
59 USDOE/ENERGY EFF & CONSERV GRANT	611,935.47
62 RESTRICTED ADMIN TOW FEE FUND	2,808.38
65 YOUTH SERVICES PROGRAM FUND	16.83
71 DEPOSITS	33,828.98
TOTAL	2,174,847.33



ON NOVEMBER 1, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 101340 THROUGH 101546. 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 \$2,174,847.33.

PASSED, APPROVED AND ADOPTED THIS  
1<sup>ST</sup> DAY OF NOVEMBER, 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



