

RESOLUTION NO. 11-134

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$901,336.93, DEMAND CHECK NUMBERS 101547 THROUGH 101803

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 00101547	2 TUFF ENTERTAINMENT	300.00
CM 00101548	ADVANCED APPLIED ENGINEERING	3,000.00
CM 00101549	APOLLO WEST THEATRE	2,311.64
CM 00101550	ART DESIGN RESOURCES	301.13
CM 00101551	ART'S SMALL CLAIM SERVICE	330.00
CM 00101552	AT&T PHONE	16,667.49
CM 00101553	AT&T	88.80
CM 00101554	BLOCKSOM AND CO	155.36
CM 00101555	CARE RESOURCES INC	740.25
CM 00101556	CARROT TOP INDUSTRIES	1,157.02
CM 00101557	CARSON SOCCER	598.13
CM 00101558	CDW GOVERNMENT INC	237.89
CM 00101559	CLA VAL CO	767.75
CM 00101560	COMMUNITY DEVELOPMENT INSTITUTE	110.00
CM 00101561	COOPERATIVE PERSONNEL SERVICES	780.85
CM 00101562	DAILY JOURNAL CORP	137.70
CM 00101563	DANNY'S AUTO PAINTING	571.18
CM 00101564	DAPEER ROSENBLIT AND LITVAK LLP	503.64
CM 00101565	DELEON, C	200.00
CM 00101566	EBERHARD	1,933.02
CM 00101567	ELKINS, PATRICIA E	58.66
CM 00101568	EWING IRRIGATION PRODUCTS	285.56
CM 00101569	EXPRESSIONS TO WEAR	497.85
CM 00101570	FIRST TRANSIT INC	262,074.51
CM 00101571	GOLDEN STATE WATER COMPANY	15,466.38
CM 00101572	GOURMET DETECTIVE	2,340.00
CM 00101573	GRAINGER	1,187.28
CM 00101574	HEWLETT PACKARD CORP	5,860.89
CM 00101575	HOME DEPOT INC	1,373.26
CM 00101576	ITD PRINT SOLUTIONS	1,572.86

CM 00101577	JERRYS CLEANERS	1,259.20
CM 00101578	KIWANIS CLUB OF CARSON	180.00
CM 00101579	LEON, BRENDA	50.00
CM 00101580	LIEBERT CASSIDY WHITMORE	2,860.00
CM 00101581	LONG BEACH AQUARIUM OF THE PACIFIC	590.00
CM 00101582	LONG BEACH MEMORIAL MEDICAL CENTER	745.50
CM 00101583	LOS ANGELES COUNTY SHERIFFS	26,700.86
CM 00101584	LOS ANGELES COUNTY	8.00
CM 00101585	LOS ANGELES COUNTY	48,890.33
CM 00101586	M AND N TROPHIES AND JEWELRY	63.51
CM 00101587	MANUELS SPEECH PATHOLOGY SERVICES	1,200.00
CM 00101588	MARRIOTT HOTELS AND RESORTS	6,287.75
CM 00101589	MILLENNIUM MOMENTUM FOUNDATION	1,500.00
CM 00101590	MINUTEMAN PRESS	240.99
CM 00101591	MONTILLA, EDGARDO	50.00
CM 00101592	MORGANS CARPET CLEANING	210.00
CM 00101593	MUZAK - SOUTHERN CALIFORNIA	110.93
CM 00101594	NOTARIES ON WHEELZ	10.00
CM 00101595	PHASE II SYSTEMS	2,068.53
CM 00101596	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00101597	PROFESSIONAL ACCOUNT MANAGEMENT	7,262.75
CM 00101598	PRUDENTIAL OVERALL SUPPLY	221.46
CM 00101599	RALPHS GROCERY CO	143.76
CM 00101600	RESOURCE BUILDING MATERIALS	680.76
CM 00101601	ROD SEAY VIDEO SERVICES	552.00
CM 00101602	ROYAL WHOLESALE ELECTRIC	268.13
CM 00101603	RUSSELL SIGLER INC	264.99
CM 00101604	SANTECH	3,060.23
CM 00101605	SBD EVENTS	250.00
CM 00101606	SEPULVEDA BUILDING MATERIALS	113.93
CM 00101607	SHARED TECHNOLOGIES INC	2,001.10
CM 00101608	SHARP SEATING CO	633.00
CM 00101609	SHERWIN WILLIAMS	406.13
CM 00101610	SMART AND FINAL IRIS	200.07
CM 00101611	SOUTHERN CALIFORNIA EDISON	119,118.97
CM 00101612	SPECIALTY FITNESS	4,999.24
CM 00101613	STAPLES ADVANTAGE	6,344.88
CM 00101614	STATE OF CALIFORNIA	79.00
CM 00101615	TIME WARNER CABLE	309.30
CM 00101616	TOLER, FAIZAH	50.00
CM 00101617	TOWNSEND PUBLIC AFFAIRS INC	8,000.00
CM 00101618	TRAVEL INTERNATIONAL GROUP INC	169.40
CM 00101619	TRISTAR RISK MANAGEMENT	7,300.00

CM 00101620	TWISS, WILLIAM	173.00
CM 00101621	UNITED RENTALS NORTHWEST INC	342.70
CM 00101622	VISUAL MARKETING CONCEPTS	800.00
CM 00101623	WALTERS WHOLESALE ELECTRIC CO	1,634.66
CM 00101624	WATERLINE TECHNOLOGIES	2,109.98
CM 00101625	WE FIX PRINTERS.COM	1,351.69
CM 00101626	WESTERN MEDICAL GROUP INC	1,845.00
CM 00101627	WILLDAN FINANCIAL SERVICES INC	1,260.56
CM 00101628	WILSON, D'ANDRE	43.07
CM 00101629	3M TRAFFIC SAFETY	1,035.00
CM 00101630	ABERNATHY-KING, HELEN	35.00
CM 00101631	ADDISON, BETTY	35.00
CM 00101632	ADVANCED DATA PROTECTION	340.45
CM 00101633	AIRGAS SAFETY INC	955.72
CM 00101634	AIRGAS WEST	271.76
CM 00101635	ALEXANDER, BOBBY R	35.00
CM 00101636	ALOFAITULI, CECILIA	45.51
CM 00101637	ALSCO	567.20
CM 00101638	AMERICAN ASSN OF CODE ENFORCEMENT	75.00
CM 00101639	ANDERSON, PEGGY	35.00
CM 00101640	APPLIED INDUSTRIAL TECH	56.47
CM 00101641	APW	18.88
CM 00101642	ARCO SMOG PROS	55.00
CM 00101643	AT&T	135.79
CM 00101644	ATIENZA, ARIANA	35.00
CM 00101645	BELNICK INC	9,926.37
CM 00101646	BOWL O DROME	296.14
CM 00101647	BOYD, ROBERT	35.00
CM 00101648	BOYER SR, JAMES	70.00
CM 00101649	BRIMMER, CHARLOTTE	200.00
CM 00101650	BUMACOD, ESTRELLA	35.00
CM 00101651	BURR, MANDISA BRENDA	35.00
CM 00101652	C A M S	50.00
CM 00101653	CALIFORNIA PARK AND REC SOCIETY	405.00
CM 00101654	CALIFORNIA PRO SPORTS	3,163.14
CM 00101655	CARAMBAS, ANGELICA	35.00
CM 00101656	CARSON AUTO PARTS	282.49
CM 00101657	CARSON GARDENS LLC	53.47
CM 00101658	CATIPON, LAURO V	105.00
CM 00101659	CERVANTES, MALENA T	35.00
CM 00101660	CLARK CONSULTANTS	6,240.00
CM 00101661	CLAYTON, MARVIN A	35.00
CM 00101662	CLEANSTREET	6,110.00

CM 00101663	COGUT, LOUIS JOSEPH	35.00
CM 00101664	CONDE NAST PUBLICATIONS	4,031.04
CM 00101665	COOK, TINY	35.00
CM 00101666	CORMIER CHEVROLET GEO	56.83
CM 00101667	DAILY BREEZE NEWSPAPER	205.00
CM 00101668	DAPPER TIRE CO	850.49
CM 00101669	DERETICH, LIDIA	35.00
CM 00101670	DIAZ, LOUIE E	150.00
CM 00101671	DMX MUSIC	600.00
CM 00101672	DOMINGUEZ, DOROTHY	35.00
CM 00101673	DZIKOWSKI, BARBARA	35.00
CM 00101674	ELMO, VIRGINIA	35.00
CM 00101675	ESPIRITU, MIKAELO	35.00
CM 00101676	ESTRADA, GLORIA	35.00
CM 00101677	EVERSOFT INC	15.16
CM 00101678	FAIR HOUSING RIGHTS CENTER	2,675.10
CM 00101679	FALETOGO, PELE P	200.00
CM 00101680	FLEET FUELING	175.47
CM 00101681	FLEET PRIDE	150.58
CM 00101682	FRANCIS, CHERYL P	500.00
CM 00101683	FRILEY, LEROY	35.00
CM 00101684	GAS CO	4,054.39
CM 00101685	GATDULA, DAVID	35.00
CM 00101686	GIVENS, BENITA	35.00
CM 00101687	GOLD COAST TOURS	6,393.38
CM 00101688	GOOLSBY, JOHN C	200.00
CM 00101689	GORDON, JOSEPH	200.00
CM 00101690	GRAINGER	173.83
CM 00101691	GRANICUS INC	1,200.00
CM 00101692	GRANT, LARRY E	35.00
CM 00101693	GRIEGO, EMILY	35.00
CM 00101694	GUERRERO, JESUS B	35.00
CM 00101695	HIGGINBOTHAM, PAMELA	35.00
CM 00101696	HOME DEPOT INC	935.89
CM 00101697	HOOGENDAM, ADRIANUS	35.00
CM 00101698	HOPSON, LILLIAN	70.00
CM 00101699	HORTON, MARIA	35.00
CM 00101700	HUNT, ELEANOR D	125.00
CM 00101701	HY GRADE	275.37
CM 00101702	INES JR, MARCELIINO	35.00
CM 00101703	JAYS CATERING	482.13
CM 00101704	JEFFERSON, JEFF E	35.00
CM 00101705	JIMENEZ, JULIAN B	70.00

CM 00101706	JONES, ENID M	35.00
CM 00101707	JONES, PAUL	1,080.00
CM 00101708	KEELY, TINA J	35.00
CM 00101709	KETZ, CHRISTINE	4,400.00
CM 00101710	KING, TOM	35.00
CM 00101711	KIWANIS CLUB OF CARSON	150.00
CM 00101712	KOKOPELLI SUITES	4,302.87
CM 00101713	LETTERHEAD FACTORY & PRINTING	1,457.25
CM 00101714	LIGHTHOUSE INC	202.72
CM 00101715	LIVE SOUND CONCEPTS	2,138.26
CM 00101716	LONG BEACH BUSINESS JOURNAL	550.00
CM 00101717	LOS ANGELES COUNTY SHERIFFS	21,637.79
CM 00101718	LOS ANGELES COUNTY	5,437.37
CM 00101719	LOVCO CONSTRUCTION INC	60.00
CM 00101720	LOVE, ROYE	70.00
CM 00101721	LU, URBANA	35.00
CM 00101722	LUA, NELLIE A	35.00
CM 00101723	M AND N TROPHIES AND JEWELRY	133.98
CM 00101724	MACK, ELEANOR	70.00
CM 00101725	MALONEY, GEORGE	35.00
CM 00101726	MANERI SIGN CO INC	138.12
CM 00101727	MANIO, CONCHITA DE LA CRUZ	105.00
CM 00101728	MANLEY, JOHN E	35.00
CM 00101729	MAX HOME CARE SERVICES INC	1,170.50
CM 00101730	MENDOZA, AUSTIN	35.00
CM 00101731	MENDOZA, HEATHER N	35.00
CM 00101732	MILLS, JOSEPH	26.00
CM 00101733	MITCHELL, ROBERT	35.00
CM 00101734	MOTON, ALEXIS	175.00
CM 00101735	MUTUAL LIQUID GAS & EQUIPMENT	26.23
CM 00101736	NATIONAL RESOURCE SAFETY CENTER	22.63
CM 00101737	NATIONWIDE ENVIRONMENTAL SERVICE	60,951.67
CM 00101738	NAZARENO, JOSE T	35.00
CM 00101739	NAZARENO, ROSITA L	35.00
CM 00101740	NEXTEL	104.49
CM 00101741	ONE CIVIC PLAZA CARSON LLC	3,187.21
CM 00101742	ORTEGA, JARED	2,400.00
CM 00101743	PACIFIC DOOR	935.42
CM 00101744	PC MALL GOV	1,333.98
CM 00101745	PETES ROAD SERVICE INC	503.49
CM 00101746	PHILLIPS-BEAVER, GENEVA	70.00
CM 00101747	PILAPIL, MARIA V	35.00
CM 00101748	PINON, JOSEPH	70.00

CM 00101749	POBLETE, ENRIQUE M	35.00
CM 00101750	POLENDEY, GEORGE	35.00
CM 00101751	POROTESANO, MONA FUAMAUGA	35.00
CM 00101752	PREMIER ACCESS INSURANCE CO	4,035.00
CM 00101753	PREMIERE PRINTING AND GRAPHICS	178.13
CM 00101754	PRICE, DENICE	105.00
CM 00101755	PRICE, GRETA	35.00
CM 00101756	PRUDENTIAL OVERALL SUPPLY	527.87
CM 00101757	PULIDO, ISAIAS J	35.00
CM 00101758	QUESTYS SOLUTIONS	17,389.40
CM 00101759	RALPH ANDERSEN AND ASSOCIATES	16,223.62
CM 00101760	RAMIREZ, ANA	11.00
CM 00101761	RAMIREZ, NANETTE	30.00
CM 00101762	RAMOS, JESSICA	35.00
CM 00101763	RASING, PERLITA	70.00
CM 00101764	RED WING SHOE STORE	743.26
CM 00101765	ROD SEAY VIDEO SERVICES	276.00
CM 00101766	RODRIGUEZ JR, GERARDO	35.00
CM 00101767	RODRIGUEZ, ALEXANDRA	35.00
CM 00101768	ROTO ROOTER	510.00
CM 00101769	S AND J MOTORS INC	135.00
CM 00101770	SAENZ, AMADOR G	200.00
CM 00101771	SAFETY KLEEN CORP	1,111.46
CM 00101772	SALOMON, EMMANUEL A	35.00
CM 00101773	SCHAEFER, JANICE	200.00
CM 00101774	SEALE, MICHAEL	5,880.00
CM 00101775	SMART AND FINAL IRIS	429.10
CM 00101776	SMITH, CLIFFORD	140.00
CM 00101777	SOUTH LA DEVELOPMENT GROUP INC	2,000.00
CM 00101778	SOUTHERN CALIFORNIA EDISON	30,884.31
CM 00101779	SPICER MOORE, LAVONNE	35.00
CM 00101780	STANDARD INSURANCE CO	32,568.06
CM 00101781	STEWART, FRANKIE	35.00
CM 00101782	STRICKLAND, SAVANAH	35.00
CM 00101783	SULLY MILLER CONTRACTING CO	1,932.94
CM 00101784	SWAYZERS INC	16,500.00
CM 00101785	TAYLOR, HOURIE	70.00
CM 00101786	TECH DEPOT	1,326.71
CM 00101787	THOMAS, DIANE	35.00
CM 00101788	TRIMEN SALES INC	644.15
CM 00101789	VALBUENA, ART	35.00
CM 00101790	VAN LINGEN BODY SHOP AND TOWING	120.00
CM 00101791	VAUGHN, RICHARD T	35.00

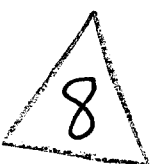


CM 00101792	VCG SOUTH BAY PAVILLION	350.00
CM 00101793	VELASQUEZ, VIRGINIA	35.00
CM 00101794	VERRETT, OLIVIA A	200.00
CM 00101795	VIDAURRI, ZEKE	35.00
CM 00101796	WARNER BROS STUDIO VIP TOUR	960.00
CM 00101797	WATSON, KENDRA	25.00
CM 00101798	WELLS FARGO BUSINESS CARD	2,002.03
CM 00101799	WEST COAST ARBORISTS	420.00
CM 00101800	WHITE CAP HARDWARE TOOLS & MATERIALS	715.58
CM 00101801	WILLIAMS, HAROLD	150.00
CM 00101802	WILSON, WILMA MARIE	35.00
CM 00101803	XTREME FITNESS	1,355.82
TOTAL		901,336.93



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	443,406.06
12 STATE GAS TAX	110,262.00
15 HOUSING & COMMUNITY DEVELOPMENT	5,723.52
16 PARK DEVELOPMENT	2,138.26
18 PROP A	91,726.08
19 PROP C	170,554.78
29 SELF SUPPORTING	1,734.55
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	-34.72
35 LOW & MOD INCOME HOUSING - 3	90.06
38 CAPITAL ASSET REPLACEMENT FUND	5,685.60
57 NEIGHBORHOOD STABILIZATION PRO	8,250.00
58 WORKFORCE INVESTMENT ACT (WIA)	58.66
59 USDOE/ENERGY EFF & CONSERV GRANT	1,933.02
62 RESTRICTED ADMIN TOW FEE FUND	5,697.29
71 DEPOSITS	52,851.21
73 SEPULVEDA BLVD	625.93
74 DOMINGUEZ TECH CTR ASSMT DIST	634.63
 TOTAL	 901,336.93



ON NOVEMBER 15, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 101547 THROUGH 101803. 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 \$901,336.93.

PASSED, APPROVED AND ADOPTED THIS
15TH 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



