

RESOLUTION NO. 11-142

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,134,332.49, DEMAND CHECK NUMBERS 102078 THROUGH 102368

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 102078	VOID	0.00
CM 102079	VOID	0.00
CM 102080	A1 COAST RENTALS	102.80
CM 102081	ABERNATHY-KING, HELEN	70.00
CM 102082	ADVANCED APPLIED ENGINEERING	4,275.00
CM 102083	AIRGAS WEST	280.26
CM 102084	ALEXANDER, BOBBY R	35.00
CM 102085	ALL CITY MANAGEMENT SERVICES	9,831.65
CM 102086	ALSCO	542.78
CM 102087	AMERICAN SOCCER CO INC	239.14
CM 102088	ANDERSON REPAIR AND SUPPLY INC	1,093.86
CM 102089	ARCO SMOG PROS	165.00
CM 102090	AT&T	130.81
CM 102091	ATIENZA, ARIANA	35.00
CM 102092	BISHOP CO	1,002.50
CM 102093	BOBCAT OF CERRITOS INC	762.12
CM 102094	BOYD, ROBERT	35.00
CM 102095	BOYER SR, JAMES	35.00
CM 102096	BURR, MANDISA BRENDA	35.00
CM 102097	BUSINESS INSIGHT INSURANCE AGENCY	8,954.00
CM 102098	CALIFORNIA PARK AND REC SOCIETY	140.00
CM 102099	CALIFORNIA SANDBLASTING & COATING INC	300.00
CM 102100	CALOLYMPIC SAFETY CO INC	505.98
CM 102101	CARSON AUTO PARTS	1,119.32
CM 102102	CATIPON, LAURO V	35.00
CM 102103	CDW GOVERNMENT INC	539.86
CM 102104	CERVANTES, MALENA T	35.00
CM 102105	CHUYS AUTO INTERIOR	1,370.22
CM 102106	CITY OF CARSON PETTY CASH FUND	714.21
CM 102107	CITY OF LA DEPT OF TRANSPORTATION	1,194.81

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CM	102108	CITY OF LA DEPT OF PUBLIC WORKS	546.34
CM	102109	CLAY, CLIFF	275.00
CM	102110	CLAYTON, MARVIN A	35.00
CM	102111	CLEAN SWEEP SUPPLY CO INC	2,838.38
CM	102112	COOK, TINY	35.00
CM	102113	COOPERATIVE PERSONNEL SERVICES	716.10
CM	102114	COPYLAND	1,121.92
CM	102115	CX AND B UNITED CORP	2,291.22
CM	102116	DAPPER TIRE CO	390.41
CM	102117	DAVENPORT, C	175.00
CM	102118	DERETICH, LIDIA	35.00
CM	102119	DOMINGUEZ, DOROTHY	35.00
CM	102120	DUNN EDWARDS PAINT CO	188.21
CM	102121	ELMO, VIRGINIA	35.00
CM	102122	ESPIRITU, MIKAELO	35.00
CM	102123	EVERSOFT INC	8.84
CM	102124	FIRST TRANSIT INC	122,695.76
CM	102125	GATDULA, DAVID	35.00
CM	102126	GOLDEN STATE WATER COMPANY	16,965.96
CM	102127	GONZALEZ, WALTER	35.00
CM	102128	GRAFFITI TRACKER INC	3,200.00
CM	102129	GRANICUS INC	1,200.00
CM	102130	GRANT, LARRY E	35.00
CM	102131	GS BROTHERS INC	200.00
CM	102132	GUERRERO, JESUS B	35.00
CM	102133	GURAY JR, TANCREDO	35.00
CM	102134	H AND H INDUSTRIES	114.19
CM	102135	HABITAT FOR HUMANITY	100.00
CM	102136	HARRIS, ALENE B	35.00
CM	102137	HAYER CONSULTANTS INC	195.00
CM	102138	HEARD, BEVERLY	250.00
CM	102139	HI LINE	1,550.23
CM	102140	HIGGINBOTHAM, PAMELA	35.00
CM	102141	HOME DEPOT INC	1,031.18
CM	102142	HOPSON, LILLIAN	35.00
CM	102143	INES JR, MARCELIINO	35.00
CM	102144	ISLAND LEIS AND BOUQUETS	200.00
CM	102145	ITD PRINT SOLUTIONS	200.10
CM	102146	JAQUELINE STEPHENS-DCMA FBOC	115.00
CM	102147	JAYS CATERING	1,065.75
CM	102148	JIMENEZ, JULIAN B	35.00
CM	102149	JOHN DEERE LANDSCAPES	2,260.24
CM	102150	JOHNSON PELTIER ELECTRIC	2,380.80



CM	102151	JOHNSON, DENNIS MICHAEL	245.70
CM	102152	JONES, ENID M	35.00
CM	102153	KEELY, TINA J	35.00
CM	102154	KETZ, CHRISTINE	6,400.00
CM	102155	KING, TOM	35.00
CM	102156	L AND B PIPE AND SUPPLY CO	259.04
CM	102157	LIGHTHOUSE INC	78.30
CM	102158	LONG BEACH BUSINESS JOURNAL	550.00
CM	102159	LOS ANGELES COUNTY SHERIFFS	1,165,006.55
CM	102160	LOS ANGELES COUNTY	18,432.75
CM	102161	LOS ANGELES COUNTY	8.00
CM	102162	LOS ANGELES COUNTY	34,421.22
CM	102163	LOS ANGELES UNIFIED SCHOOL DISTRICT	5,045.62
CM	102164	LOVE, ROYE	35.00
CM	102165	LU, URBANA	35.00
CM	102166	MACK, ELEANOR	35.00
CM	102167	MANIO, CONCHITA DE LA CRUZ	35.00
CM	102168	MAYHAMS, MARGIE M	35.00
CM	102169	MENDOZA, AUSTIN	35.00
CM	102170	MENDOZA, HEATHER N	35.00
CM	102171	MIDWEST WHOLESALE LIGHTING	1,484.44
CM	102172	MIG INC	788.25
CM	102173	MINUTEMAN PRESS	249.04
CM	102174	MITCHELL, ROBERT	35.00
CM	102175	MONJARAS & WISMAYER GROUP INC	264.00
CM	102176	MONTINOLA, SWEENEY MAE	35.00
CM	102177	MOYE, BETTY	55.00
CM	102178	VOID	0.00
CM	102179	MUZAK - SOUTHERN CALIFORNIA	110.93
CM	102180	NATIONAL COUNCIL ON ALCOHOLISM	572.40
CM	102181	NATIONAL RESOURCE SAFETY CENTER	22.63
CM	102182	NAZARENO, JOSE T	35.00
CM	102183	NOA, JANNY	195.20
CM	102184	NOA, KOURTNEY	35.00
CM	102185	OFFICE DEPOT	3,475.28
CM	102186	ORIENTAL TRADING CO INC	244.20
CM	102187	PINON, JOSEPH	35.00
CM	102188	POBLETE, ENRIQUE M	35.00
CM	102189	POINTER, LOIS	110.00
CM	102190	PREMIERE PRINTING AND GRAPHICS	207.82
CM	102191	PRUDENTIAL OVERALL SUPPLY	919.85
CM	102192	PULIDO, ISAIAS J	35.00
CM	102193	RABANG, ANGELINA	110.00

CM	102194	RALPHS GROCERY CO	105.18
CM	102195	RAMOS, JESSICA	35.00
CM	102196	RAMOS, MYRNA	110.00
CM	102197	RECIO, HEATHER	25.00
CM	102198	REED, CLETE F	35.00
CM	102199	RIDDICK, NATHANIEL J	35.00
CM	102200	RIVERS, CHRIS	114.00
CM	102201	ROACH, GERALD	110.00
CM	102202	ROBERT SKEELS AND CO	14.61
CM	102203	ROBINSON, IMANI	35.00
CM	102204	ROD SEAY VIDEO SERVICES	1,402.00
CM	102205	RODRIGUEZ JR, GERARDO	35.00
CM	102206	RODRIGUEZ, ALEXANDRA	35.00
CM	102207	ROYAL WHOLESALE ELECTRIC	229.03
CM	102208	RUSSELL SIGLER INC	36.07
CM	102209	S J CONTRACTOR	5,865.00
CM	102210	SALAS, MARY TOVES	35.00
CM	102211	SALOMON, EMMANUEL A	35.00
CM	102212	SHARED TECHNOLOGIES INC	3,479.10
CM	102213	SHERWIN WILLIAMS	38.15
CM	102214	SIMS WELDING SUPPLY	15.32
CM	102215	SMARDAN SUPPLY	45.68
CM	102216	SMART AND FINAL IRIS	298.89
CM	102217	SO CAL GROUPS	493.00
CM	102218	SOLODAR, SAMUEL	175.00
CM	102219	SOUTHERN CALIFORNIA EDISON	6.60
CM	102220	SOUTHERN CALIFORNIA EDISON	27,906.31
CM	102221	SOUTHERN CALIFORNIA FLEET SERV	6,336.84
CM	102222	SPICER MOORE, LAVONNE	35.00
CM	102223	STANDARD INSURANCE CO	32,483.42
CM	102224	STAPLES ADVANTAGE	7,236.04
CM	102225	STATE OF CALIFORNIA	18,739.42
CM	102226	STATE OF THE ART AUDIO VISUAL	273.00
CM	102227	STEWART, FRANKIE	35.00
CM	102228	TAYLOR, HOURIE	35.00
CM	102229	TRI CITY GLASS CO	299.80
CM	102230	TRISTAR RISK MANAGEMENT	7,300.00
CM	102231	UNISOURCE WORLDWIDE INC	1,262.37
CM	102232	VAUGHN, RICHARD T	35.00
CM	102233	VERMEULEN, NEAL	110.00
CM	102234	WALTERS WHOLESALE ELECTRIC CO	409.29
CM	102235	WATSON LAND CO	2,862.46
CM	102236	WAXIE SANITARY SUPPLY	890.77

CM	102237	WE FIX PRINTERS.COM	237.04
CM	102238	WILSON, WILMA MARIE	35.00
CM	102239	WORTHAM, SANDRA C	35.00
CM	102240	YAMAUCHI, HELEN	55.00
CM	102241	VOID	0.00
CM	102242	VOID	0.00
CM	102243	ABENA, SUE ANN	50.00
CM	102244	ACOSTA, BLANCA	50.00
CM	102245	ACOSTA, RACHEL	50.00
CM	102246	ADAMS, JENNIFER	75.00
CM	102247	ADMINISTRATIVE SERVICES CO OP	40,848.10
CM	102248	AED PROFESSIONALS	300.00
CM	102249	AHUMADA, RACHEL	110.00
CM	102250	ALFARO, ELIZABETH	50.00
CM	102251	ART DESIGN RESOURCES	90.70
CM	102252	ASPLUNDH CONSTRUCTION	150.00
CM	102253	BOYS AND GIRLS CLUB OF CARSON	1,032.00
CM	102254	CADAY, MILDRED	75.00
CM	102255	CADAY, RICHARDO	100.00
CM	102256	CALIFORNIA PEST MANAGEMENT INC	540.00
CM	102257	CALIFORNIA PRO SPORTS	1,068.74
CM	102258	CALIFORNIA WATERSHED ENGINEERING	10,000.00
CM	102259	CARSON CAR WASH	440.51
CM	102260	CASILES, LEO	75.00
CM	102261	CASTRO, GEORGE	3,085.75
CM	102262	CHATMAN, CAMILLE	175.00
CM	102263	CHUYS AUTO INTERIOR	685.11
CM	102264	CLEAN SWEEP SUPPLY CO INC	1,117.08
CM	102265	CLEANSOURCE	1,057.16
CM	102266	CODE PUBLISHING COMPANY	200.00
CM	102267	CREATIVE BUS SALES INC	9,004.07
CM	102268	CROP PRODUCTION SERVICES INC	5,263.85
CM	102269	DAGDAGAN, DANNY	50.00
CM	102270	DAILY JOURNAL CORP	142.80
CM	102271	DAPEER ROSENBLIT AND LITVAK LLP	2,215.24
CM	102272	DE TORRES, PACITA	55.00
CM	102273	DEL ROSARIO, DENNIS	150.00
CM	102274	DEL ROSARIO, MELANY	150.00
CM	102275	DEVEAUX, ANNICE	60.00
CM	102276	DORSKY, TIMI	100.00
CM	102277	ENTENMANN ROVIN CO	49.48
CM	102278	ERGONOMICS MADE EASY	1,187.35
CM	102279	EXPRESSIONS TO WEAR	1,459.97

CM 102280	FAIR HOUSING RIGHTS CENTER	2,494.88
CM 102281	FEDERAL EXPRESS CORP	94.35
CM 102282	FIREMASTER	3,731.78
CM 102283	FLEET FUELING	236.45
CM 102284	GAS CO	4,312.99
CM 102285	GETUABAN, MARIANNE	150.00
CM 102286	GOLUYA, ARNELL	75.00
CM 102287	GRAINGER	189.51
CM 102288	GRIDWORKS	1,471.78
CM 102289	HADLEY TOW	400.00
CM 102290	HANAOKA, BETTY	220.00
CM 102291	HAYES, PHYLLIS	55.00
CM 102292	HENRY, WILLIAM	150.00
CM 102293	HERNANDEZ, PEDRO	100.00
CM 102294	HOME DEPOT INC	1,107.71
CM 102295	IRON MOUNTAIN	1,894.65
CM 102296	ISLAND LEIS AND BOUQUETS	60.00
CM 102297	ITD PRINT SOLUTIONS	178.33
CM 102298	JARVIS COMPANY	3,312.00
CM 102299	JERRYS CLEANERS	429.00
CM 102300	JUGO, VINCENT	175.00
CM 102301	LACAP, DENNIS	55.00
CM 102302	LEVI, SAM	75.00
CM 102303	LIVE SOUND CONCEPTS	1,179.22
CM 102304	LOS ALTOS TROPHY CO INC	1,331.76
CM 102305	LOS ANGELES COUNTY SHERIFFS	84,870.11
CM 102306	LOS ANGELES COUNTY SHERIFFS	2,824.62
CM 102307	LOS ANGELES COUNTY	14,906.57
CM 102308	LOS ANGELES COUNTY	1,537.34
CM 102309	LOS ANGELES COUNTY	113,243.08
CM 102310	LOS ANGELES UNIFIED SCHOOL DISTRICT	5,309.67
CM 102311	MAIN GARDEN SUPPLIES	22.24
CM 102312	MANERI SIGN CO INC	228.38
CM 102313	MCREYNOLDS, KATERY	150.00
CM 102314	MCZEAL, PAM	150.00
CM 102315	MEETING PROF INTERNATIONAL	450.00
CM 102316	MINUTEMAN PRESS	81.56
CM 102317	MOSKATELS FLORAL WHOLESALE	368.31
CM 102318	MOST DEPENDABLE FOUNTAINS	1,503.35
CM 102319	MR HOSE INC	11.37
CM 102320	MUSIC MAKERS	50.00
CM 102321	MUTUAL LIQUID GAS & EQUIPMENT	25.77
CM 102322	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67



CM	102323	OLIVER HOLT SONS AND DAUGHTERS	1,495.32
CM	102324	ONE CIVIC PLAZA CARSON LLC	3,187.17
CM	102325	ORIENTAL TRADING CO INC	715.35
CM	102326	PAPA MEMBERSHIP	40.00
CM	102327	PEACE AND JOY CARE CENTER	2,436.46
CM	102328	PEREZ, JEFFERSON	50.00
CM	102329	PETRO DIAMOND INC	13,732.54
CM	102330	PONCE, GUS	100.00
CM	102331	PRUDENTIAL OVERALL SUPPLY	584.73
CM	102332	RED WING SHOE STORE	902.02
CM	102333	RESOURCE BUILDING MATERIALS	1,294.69
CM	102334	ROBERT SKEELS AND CO	27.53
CM	102335	ROBERTS, GARRETT	95.90
CM	102336	SANCHEZ, SANDRA	75.00
CM	102337	SCO, LLC	127.61
CM	102338	SEALE, MICHAEL	515.00
CM	102339	SEPULVEDA BUILDING MATERIALS	67.54
CM	102340	SHERWIN WILLIAMS	718.69
CM	102341	SILVIA CONSTRUCTION INC	120,313.28
CM	102342	SMART AND FINAL IRIS	497.87
CM	102343	SOUTHERN CALIFORNIA FLEET SERV	1,931.20
CM	102344	SPRINT	508.07
CM	102345	STANLEY CONVERGENT	13,648.32
CM	102346	STANLEY, LISA	365.00
CM	102347	SUNRISE ENVIRONMENTAL	135.21
CM	102348	SWAYZERS INC	16,500.00
CM	102349	TACTO, SHERYL	100.00
CM	102350	THYSSENKRUPP ELEVATOR	302.42
CM	102351	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM	102352	TRI CITY GLASS CO	578.00
CM	102353	TUCKER, BELINDA	50.00
CM	102354	TUPUOLA, EDWARD	75.00
CM	102355	USA MOBILITY WIRELESS INC	6.76
CM	102356	VAN LINGEN BODY SHOP AND TOWING	108.00
CM	102357	VERIZON CALIFORNIA INC	75.00
CM	102358	VERMEER PACIFIC	21.75
CM	102359	WALLSTRONG TRAILERS	350.20
CM	102360	WALTERS WHOLESALE ELECTRIC CO	107.72
CM	102361	WAXIE SANITARY SUPPLY	788.26
CM	102362	WEST COAST CEMENT CORP	179.44
CM	102363	WHITFIELD, CONNIE	75.00
CM	102364	XPEDX PAPER AND GRAPHICS	63.49
CM	102365	YAMADA CO INC	65.03

CM	102366	YAYA, ENRIQUE	50.00
CM	102367	LOS ANGELES COUNTY CLERK	75.00
CM	102368	VOID	0.00
TOTAL			2,134,332.49



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,603,360.84
10 FAMILY SUPPORT GRANT	571.58
12 STATE GAS TAX	107,908.04
15 HOUSING & COMMUNITY DEVELOPMENT	21,186.16
16 PARK DEVELOPMENT	1,179.22
18 PROP A	92,795.69
19 PROP C	79,752.24
20 FEDERAL HIGHWAY PLANNING	103,812.24
29 SELF SUPPORTING	3,595.88
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	60.09
54 MEASURE R	788.25
57 NEIGHBORHOOD STABILIZATION PRO	6,066.60
58 WORKFORCE INVESTMENT ACT (WIA)	1,687.10
62 RESTRICTED ADMIN TOW FEE FUND	39,012.71
67 PROP 42	16,501.04
71 DEPOSITS	56,054.81
TOTAL	2,134,332.49



ON DECEMBER 20, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 102078 THROUGH 102368. 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 \$2,134,332.49.

PASSED, APPROVED AND ADOPTED THIS

20TH DAY OF DECEMBER, 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

DAVID C. BIGGS
CITY MANAGER

