

RESOLUTION NO. 12-074

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,796,513.98, DEMAND CHECK NUMBERS 105333 THROUGH 105606

THE CITY COUNCIL OF THE CITY OF CARSON DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

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

Check Number	Payee Name	Check Amount
=====	=====	=====
CM 00105333	CM DE CRINIS AND CO INC	12,643.31
CM 00105334	LIBERATORS INC	425.00
CM 00105335	A PLUS PORTABLE SERVICES	954.54
CM 00105336	ABERNATHY-KING, HELEN	105.00
CM 00105337	ACORN PAPER PRODUCTS	768.20
CM 00105338	ADDISON, BETTY	70.00
CM 00105339	AIR MOBILE SYSTEMS	1,305.00
CM 00105340	ALLTECH PROTECTIVE SERVICES	9,059.28
CM 00105341	ART'S SMALL CLAIM SERVICE	540.00
CM 00105342	AT & T ALARM CIRCUITS	992.27
CM 00105343	AT & T LONG DISTANCE	64.80
CM 00105344	AT & T MOBILITY	260.16
CM 00105345	AT & T MOBILITY	7,433.93
CM 00105346	AT&T	1,125.00
CM 00105347	AT&T	655.42
CM 00105348	B AND M LAWN AND GARDEN CENTER	200.36
CM 00105349	BLAINE TECH SERVICES	75.00
CM 00105350	CAL STATE DOMINGUEZ HILLS WIND ENSEMBLE	250.00
CM 00105351	CALIFORNIA CLEANING SUPPLIES	504.17
CM 00105352	CARSON LOCK AND SAFE CO	101.74
CM 00105353	CASTRO, GEORGE	60.00
CM 00105354	CATABAY, ABE ARIZO	125.00
CM 00105355	CENTRAL PARKING SYSTEM	200.84
CM 00105356	CHARLES E THOMAS CO	469.37
CM 00105357	CHILDRENS CLINIC	1,250.00
CM 00105358	CHOURA EVENTS	261.65
CM 00105359	CHUYS AUTO INTERIOR	2,734.24
CM 00105360	CLEAN ENERGY	55,806.26
CM 00105361	CLEANSOURCE	1,413.64
CM 00105362	COGUT, LOUIS JOSEPH	35.00

CM 00105363	COLOR SPOT NURSERIES INC	85.04
CM 00105364	CORTEZ, MARIA	36.30
CM 00105365	DAILY JOURNAL CORP	153.00
CM 00105366	DAPEER ROSENBLIT AND LITVAK LLP	5,266.62
CM 00105367	DEGUZMAN, JENICE	268.07
CM 00105368	DERETICH, LIDIA	35.00
CM 00105369	DMW ASSOCIATES INC	1,400.00
CM 00105370	DUNN EDWARDS PAINT CO	601.30
CM 00105371	EDWARDS, CYNTHIA	100.00
CM 00105372	ESPEJO, CHRISTINA	29.08
CM 00105373	EWING IRRIGATION PRODUCTS	456.32
CM 00105374	FIRST TRANSIT INC	126,996.45
CM 00105375	FISHER, FREIDA	110.00
CM 00105376	FOUNTAIN, DONALD	25.00
CM 00105377	FRANCIS, CHERYL P	900.00
CM 00105378	FURUTANI, WARREN	125.00
CM 00105379	GALLS INC	429.91
CM 00105380	GANG ALTERNATIVES PROGRAM	660.04
CM 00105381	GARCIA, LILIA	70.56
CM 00105382	GIVENS, BENITA	70.00
CM 00105383	GRAINGER	53.63
CM 00105384	GRIFFIN, JOHN	39.00
CM 00105385	GRUPO FOLKLORICO FAISAN	250.00
CM 00105386	GUERRERO, JESUS B	35.00
CM 00105387	GUITAR CENTER	565.50
CM 00105388	HERNANDEZ, JUAN	25.00
CM 00105389	HI LINE	392.22
CM 00105390	HICKS, CEDRIC L	246.42
CM 00105391	HINDERLITER DE LLAMAS AND ASSOC	31.72
CM 00105392	HOME DEPOT INC	520.35
CM 00105393	HUGHES NETWORK SYSTEMS	76.67
CM 00105394	HY GRADE	81.56
CM 00105395	IGWT SUSTAINABLE MANUFACTURING	108.05
CM 00105396	IMPERIAL PIPE SERVICES	2,474.06
CM 00105397	INDEPENDENT PHYSICAL THERAPY INC	1,360.00
CM 00105398	ISLAND LEIS AND BOUQUETS	271.88
CM 00105399	IVORY, ELEANOR	175.00
CM 00105400	JAM FIRE PROTECTION INC	860.00
CM 00105401	JOLLY CLUB OF CARSON	50.00
CM 00105402	KELLY PAPER COMPANY	372.79
CM 00105403	L AND B PIPE AND SUPPLY CO	212.15
CM 00105404	LABILLES, MICHIKO	25.00
CM 00105405	LAKESHORE LEARNING MATERIALS	369.86

CM 00105406	LAYUG, MICHELLE	175.00
CM 00105407	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00105408	LOS ALTOS TROPHY CO INC	206.62
CM 00105409	LOS ANGELES CHURCH OF CHRIST	125.00
CM 00105410	LOS ANGELES COUNTY FAIR	492.00
CM 00105411	LOS ANGELES COUNTY SHERIFFS DEPT	1,164,699.51
CM 00105412	LOS ANGELES COUNTY	6,706.96
CM 00105413	M & M MANUFACTURED HOUSING SPECIALIST	446.50
CM 00105414	M AND S METALS	2,022.75
CM 00105415	MAC MALL	1,082.65
CM 00105416	MAMMOET USA SOUTH INC	7,606.82
CM 00105417	MAX HOME CARE SERVICES INC	204.00
CM 00105418	MENI, TAUMA OE ISABEL	113.14
CM 00105419	MIKE HEARN CONSTRUCTION	208.80
CM 00105420	MUTUAL LIQUID GAS & EQUIPMENT	20.35
CM 00105421	NAZARENO, ROSITA L	35.00
CM 00105422	NEXTEL COMMUNICATIONS	2,053.67
CM 00105423	OFFICEMAX	2,004.91
CM 00105424	P AND R PAPER SUPPLY INC	3,092.85
CM 00105425	PACIFIC LUTHERAN HIGH	105.00
CM 00105426	PACIFIC PRODUCTION	100.00
CM 00105427	PHILLIPS-BEAVAR, GENEVA	175.00
CM 00105428	PINK GIRL LLC	35.00
CM 00105429	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM 00105430	PROFESSIONAL ACCOUNT MANAGEMENT	5,507.41
CM 00105431	PROFESSIONAL MOBILE REMODELING	10,410.70
CM 00105432	PRUDENTIAL OVERALL SUPPLY	70.69
CM 00105433	RALPHS GROCERY CO	28.54
CM 00105434	REFRIGERATION SUPPLIES	432.84
CM 00105435	ROBERSON, GLORIA	135.00
CM 00105436	ROD SEAY VIDEO SERVICES	276.00
CM 00105437	ROYAL WHOLESALE ELECTRIC	408.60
CM 00105438	RSA CONTRACTORS	9,460.00
CM 00105439	S J CONTRACTOR	15,040.00
CM 00105440	SALOMON, EMMANUEL A	70.00
CM 00105441	SCMAF INC	1,330.00
CM 00105442	VOID	0.00
CM 00105443	SCOTTSDALE TOWNHOUSES ASSOC HOA	480.00
CM 00105444	SEALE, MICHAEL	480.00
CM 00105445	SHERWIN WILLIAMS	672.18
CM 00105446	SIMS WELDING SUPPLY	80.82
CM 00105447	SMART AND FINAL IRIS	528.65
CM 00105448	SORIANO, JOSEPHINE	100.00

CM 00105449	SOUTH BAY MAILING SERVICE	1,475.00
CM 00105450	SOUTHERN CALIFORNIA EDISON CO	38,719.64
CM 00105451	STAPLES ADVANTAGE	3,100.70
CM 00105452	STATE OF CALIF /TOXIC SUBSTANCE CONTROL	500.00
CM 00105453	STEVENSONS PAINT	84.05
CM 00105454	SULLY MILLER CONTRACTING CO	335.36
CM 00105455	SUPER K MART	189.32
CM 00105456	SURFSIDE PATROL SECURITY SERVICES	120.00
CM 00105457	SWAYZERS INC	16,500.00
CM 00105458	TRAFFIC LOGIX CORP	8,903.83
CM 00105459	TRI CITY GLASS CO	589.37
CM 00105460	TRIMEN SALES INC	967.44
CM 00105461	UNGOS, COLLEEN	115.44
CM 00105462	UNISAN PRODUCTS	807.36
CM 00105463	UNITED RENTALS NORTHWEST INC	935.05
CM 00105464	VANGINKEL, MONEIK	100.00
CM 00105465	VELASQUEZ, VIRGINIA	35.00
CM 00105466	WALTERS WHOLESALE ELECTRIC CO	284.74
CM 00105467	WATERLINE TECHNOLOGIES	1,383.18
CM 00105468	WAXIE SANITARY SUPPLY	4,562.68
CM 00105469	WE FIX PRINTERS.COM	75.00
CM 00105470	WILSON, BEULAH	250.00
CM 00105471	XTREME FITNESS	383.24
CM 00105472	CONCIERGE SERVICES	3,000.00
CM 00105473	A1 DOCTOR TINT	360.00
CM 00105474	ADDISON, BETTY	35.00
CM 00105475	ADMINISTRATIVE SERVICES	38,788.74
CM 00105476	ALEXANDER, BOBBY R	35.00
CM 00105477	AMERICAN SOCCER CO INC	484.32
CM 00105478	ARCO SMOG PROS	55.00
CM 00105479	AT&T	75.00
CM 00105480	BOBCAT OF CERRITOS INC	582.73
CM 00105481	BOYD, ROBERT	35.00
CM 00105482	BOYER SR, JAMES	35.00
CM 00105483	BRIMMER, CHARLOTTE	100.00
CM 00105484	BUMACOD, ESTRELLA	35.00
CM 00105485	CALIFORNIA MUNICIPAL TREASURER	155.00
CM 00105486	CARSON AUTO PARTS	315.72
CM 00105487	CARSON LOCK AND SAFE CO	35.34
CM 00105488	CARSON SHERIFFS STATION	3,531.00
CM 00105489	CERVANTES, MALENA T	35.00
CM 00105490	CHEM PRO LABORATORY INC	560.00
CM 00105491	CHEQUE GUARD LLC	261.53

CM 00105492	CLAYTON, MARVIN A	35.00
CM 00105493	COGUT, LOUIS JOSEPH	35.00
CM 00105494	COOK, TINY	35.00
CM 00105495	COOPER, CAROL	397.00
CM 00105496	CORTEZ, MARIA	26.58
CM 00105497	DAPPER TIRE CO	698.25
CM 00105498	DOMINGUEZ, DOROTHY	35.00
CM 00105499	DUNN EDWARDS PAINT CO	628.98
CM 00105500	DZIKOWSKI, BARBARA	35.00
CM 00105501	ELMO, VIRGINIA	35.00
CM 00105502	ESPIRITU, MIKAELO	35.00
CM 00105503	EVERSOFT INC	144.75
CM 00105504	FALETOGO, PELE P	100.00
CM 00105505	FIRST TRANSIT INC	9,054.66
CM 00105506	FOLEY ADVERTISING	783.00
CM 00105507	FRILEY, LEROY	35.00
CM 00105508	GALLS INC	128.81
CM 00105509	GAS CO	3,301.58
CM 00105510	GOOLSBY, JOHN C	100.00
CM 00105511	GORDON, JOSEPH	100.00
CM 00105512	GRANT, LARRY E	35.00
CM 00105513	GST INC	174.00
CM 00105514	GUERRERO, JESUS B	35.00
CM 00105515	HOME DEPOT INC	296.64
CM 00105516	HOOGENDAM, ADRIANUS	35.00
CM 00105517	HOPSON, LILLIAN	35.00
CM 00105518	HORTON, MARIA	35.00
CM 00105519	HR DIRECT	108.42
CM 00105520	ITD PRINT SOLUTIONS	318.02
CM 00105521	JAM FIRE PROTECTION INC	290.00
CM 00105522	JEFFERSON, JEFF E	35.00
CM 00105523	JENSEN, LYN M	35.00
CM 00105524	JIMENEZ, JULIAN B	35.00
CM 00105525	JMC GROUP	26,889.50
CM 00105526	JOHNSON, LINDA	109.74
CM 00105527	JONES, ENID M	35.00
CM 00105528	KEELY, TINA J	35.00
CM 00105529	KING, TOM	35.00
CM 00105530	L AND B PIPE AND SUPPLY CO	247.52
CM 00105531	LAKESHORE LEARNING MATERIALS	118.42
CM 00105532	LIVAS, STEPHANIE	13.32
CM 00105533	LONG, AVIA PEPPER	35.00
CM 00105534	LOVCO CONSTRUCTION INC	55.00

CM 00105535	LOVE, ROYE	35.00
CM 00105536	LU, URBANA	35.00
CM 00105537	LUA, NELLIE A	35.00
CM 00105538	MALONEY, GEORGE	35.00
CM 00105539	MANLEY, JOHN E	35.00
CM 00105540	MAYHAMS, MARGIE M	35.00
CM 00105541	MEDINA, DAN	2,000.00
CM 00105542	MIKES MUFFLER SERVICE	135.68
CM 00105543	MITCHELL, ROBERT	35.00
CM 00105544	MONDRAGON, PATRICIA	39.00
CM 00105545	MONTILLA, EDGARDO	50.00
CM 00105546	MONTINOLA, SWEENEY MAE	35.00
CM 00105547	NAZARENO, ROSITA L	35.00
CM 00105548	NEW HOPE BAPTIST CHURCH	25.00
CM 00105549	OCEAN BLUE	2,062.38
CM 00105550	OFFICE DEPOT	3,345.36
CM 00105551	PACIFIC FORD	1,342.31
CM 00105552	PARC 55 WYNDHAM HOTEL	965.98
CM 00105553	PENSKE TRUCK LEASING COMPANY	6,927.09
CM 00105554	PETES ROAD SERVICE INC	677.86
CM 00105555	PETRO DIAMOND INC	25,710.98
CM 00105556	PINON, JOSEPH	35.00
CM 00105557	PITNEY BOWES	237.00
CM 00105558	PML COMPANY	4,654.27
CM 00105559	POBLETE, ENRIQUE M	35.00
CM 00105560	POLENDEY, GEORGE	35.00
CM 00105561	POOLMART INC	1,523.00
CM 00105562	PRICE, GRETA	35.00
CM 00105563	PROFESSIONAL MOBILE REMODELING	500.00
CM 00105564	PRUDENTIAL OVERALL SUPPLY	626.70
CM 00105565	QUALITY MEDICAL SERVICE	116.90
CM 00105566	RAMIREZ, NANETTE	30.00
CM 00105567	RAMOS, JESSICA	35.00
CM 00105568	RASING, PERLITA	35.00
CM 00105569	RED WING SHOE STORE	435.51
CM 00105570	REEDER, RAYMOND	30.00
CM 00105571	REFRIGERATION SUPPLIES DIST	59.87
CM 00105572	RELIABLE ENERGY MANAGEMENT	390.30
CM 00105573	REVEL ENVIRONMENTAL MANUFACTURING INC	20,636.71
CM 00105574	ROBINSON, IMANI	35.00
CM 00105575	RSA CONTRACTORS	1,000.00
CM 00105576	S AND S WORLDWIDE INC	714.65
CM 00105577	SAENZ, AMADOR G	100.00



CM 00105578	SCHAEFER, JANICE	100.00
CM 00105579	SCHEEL SR, CARL H	35.00
CM 00105580	SMART AND FINAL IRIS	320.27
CM 00105581	SMART SOURCE	1,088.34
CM 00105582	SOUTHERN CALIFORNIA FLEET SERVICES INC	714.71
CM 00105583	SPICER MOORE, LAVONNE	35.00
CM 00105584	SPRINT	493.87
CM 00105585	STATE OF THE ART AUDIO VISUAL	1,312.50
CM 00105586	STERLING, VERONICA	109.74
CM 00105587	STEWART, FRANKIE	35.00
CM 00105588	SULLY MILLER CONTRACTING CO	3,290.85
CM 00105589	SUNGARD PUBLIC SECTOR INC	6,887.06
CM 00105590	TAYLOR, HOURIE	35.00
CM 00105591	TELEPACIFIC COMMUNICATIONS	3,837.59
CM 00105592	TNT FIREWORKS FOR FILIPINO COMMUNITY	50.00
CM 00105593	TNT FIREWORKS FOR PRAISE CHAPEL	50.00
CM 00105594	TUPPER, KRISTYN	15.00
CM 00105595	VAUGHN, RICHARD T	35.00
CM 00105596	VERRETT, OLIVIA A	100.00
CM 00105597	WALLSTRONG TRAILERS	48.93
CM 00105598	WALTERS WHOLESALE ELECTRIC CO	151.32
CM 00105599	WAXIE SANITARY SUPPLY	856.58
CM 00105600	WAYNE ELECTRIC CO	179.44
CM 00105601	WEST COAST ARBORISTS	37,784.08
CM 00105602	WHITE, GLENN	35.00
CM 00105603	WILLIAMS, HAROLD	100.00
CM 00105604	WILSON, WILMA MARIE	35.00
CM 00105605	WORTHAM, SANDRA C	35.00
CM 00105606	YAMADA CO INC	356.49
TOTAL		1,796,513.98



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,391,602.03
04 BEVERAGE CONTAINER RECYCLING	26,889.50
10 FAMILY SUPPORT GRANT	1,550.11
12 STATE GAS TAX	37,784.08
15 HOUSING & COMMUNITY DEVELOPMENT	38,872.24
17 BICYCLE PATHWAY	11,377.89
18 PROP A	106,193.86
19 PROP C	124,707.28
24 USED OIL PAYMENT PROGRAM	20,636.71
29 SELF SUPPORTING	12,668.90
38 CAPITAL ASSET REPLACEMENT FUND	205.72
57 NEIGHBORHOOD STABILIZATION PRO	480.00
62 RESTRICTED ADMIN TOW FEE FUND	21.94
65 YOUTH SERVICES PROGRAM FUND	19.62
71 DEPOSITS	20,450.13
82 CARSON SUCCESSOR AGENCY	3,053.97
 TOTAL	 1,796,513.98



ON JULY 17, 2012, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 105333 THROUGH 105606. 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 \$1,796,513.98

PASSED, APPROVED AND ADOPTED THIS 17TH DAY OF JULY, 2012.

MAYOR JIM DEAR

ATTEST:

CITY CLERK DONESIA L. GAUSE, CMC

CERTIFICATION

In accordance with Section 37.202 of the California Government Code, I hereby certify that the above demands are accurate and the funds are available for the payments thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF
_____ AT CARSON, CALIFORNIA

CITY MANAGER
DAVID C. BIGGS

