

**RESOLUTION NO. 2010-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANCHO PALOS VERDES ALLOWING CERTAIN CLAIMS AND DEMANDS AND SPECIFYING FUNDS FROM WHICH THE SAME ARE TO BE PAID.**

THE CITY COUNCIL OF THE CITY OF RANCHO PALOS VERDES CALIFORNIA DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code the City Manager hereby certifies to the accuracy of the following demands and to the availability of the funds for payment thereof.

\_\_\_\_\_  
City Manager

SECTION 2: That the Claims and Demands set forth on the Warrant Register attached hereto as Exhibit "A" and made part by reference have been audited as required by law and that the payments are hereby authorized in the amount set forth therein.

PASSED, APPROVED and ADOPTED on August 17, 2010.

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

State of California                    )  
 County of Los Angeles            ) ss  
 City of Rancho Palos Verdes      )

I, Carla Morreale, City Clerk of the City of Rancho Palos Verdes, hereby certify that the above Resolution No. 2010-\_\_ was duly and regularly passed and adopted by the said City Council at a regular meeting thereof held on August 17, 2010.

\_\_\_\_\_  
City Clerk

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
1821	A-1 GILBERT ANSWERING SERV	004353	8/10/2010	08AUG10	225-3025-431.32-00	8/10 ER ANS SERV-ABC	0	57.60
Total Vendor								\$57.60
1841	ADP, INC.	004553	8/10/2010	139458	101-1011-411.32-00	HR/BEN SOLUTION	0	1,039.12
Total Vendor								\$1,039.12
22	ALL CITY MANAGEMENT INC.		6/30/2010	20181A	101-1024-421.32-00	6/6-19/10 X GUARD	0	178.56
22			6/30/2010	20181B	101-0000-115.30-33	6/6-19/10 X GUARD	0	178.56
22			6/30/2010	20279A	101-0000-115.30-33	6/20-30/10 X GUARD	0	266.00
22		004499	8/10/2010	20332	101-1024-421.32-00	7/4-17/10 X GUARD	0	252.96
22			8/10/2010	20279B	101-0000-115.30-33	7/1-2/10 X GUARD	0	180.00
Total Vendor								\$1,056.08
312	AMERICAN CITY PEST CONTROL	004346	8/10/2010	10G2203	101-3009-431.43-00	7/13 PEST CONTROL	0	460.00
Total Vendor								\$460.00
842	AMERICAN PLANNING ASSOCIA	004538	8/10/2010	075480100502/11	101-4001-441.59-20	10/11 APA DUES-JR	0	618.00
842		004538	8/10/2010	086062100502/11	101-4001-441.59-20	10/11 APA DUES-GP	0	570.00
842		004538	8/10/2010	108791100502/11	101-4001-441.59-20	10/11 APA DUES-ES	0	500.00
842		004538	8/10/2010	196543100502/11	101-4001-441.59-20	10/11 APA DUES-AH	0	275.00
842		004538	8/10/2010	230683100502/11	101-4001-441.59-20	10/11 APA DUES-AT	0	325.00
Total Vendor								\$2,288.00
7777	AMIR AFRAZ DERIS		8/10/2010	REC #197	101-2020-316.10-00	BL REFUND	0	70.00
Total Vendor								\$70.00
9999	ANDREW SMITH		6/30/2010	071110AS	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								\$500.00
1529	ANIMAL LOVERS OF SOUTH BA	004490	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	1,000.00
Total Vendor								\$1,000.00
1708	ANNEX, THE	004527	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	10,000.00
Total Vendor								\$10,000.00
89	BAY ALARM COMPANY	004324	8/10/2010	1011370100715M	101-3008-431.43-00	8-11/10 ALARM MONITORG	0	315.67

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

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89	BAY ALARM COMPANY ...	004324	8/10/2010	2004070100715M	101-3008-431.43-00	8-11/10 ALARM MONITORG	0	1,621.63
89		004324	8/10/2010	2609670100615M	101-3008-431.43-00	7-10/10 MONITORING-ABC	0	129.00
Total Vendor								\$2,066.30
1702	BELL EVENT SERVICES	004559	8/10/2010	2888A	101-5040-451.32-00	7/4 EVENT PLANNING	0	15,522.08
1702			8/10/2010	2888B	780-0000-229.03-00	7/4 EXP, td#106	0	4,425.00
1702			8/10/2010	2887	101-5040-451.32-00	SBTS GENERATOR	0	300.00
Total Vendor								\$20,247.08
37	BENNETT ENTERPRISES, INC.	004452	8/10/2010	42147C	202-3003-431.43-00	7/10 CTR MEDIAN MAINT	0	800.00
Total Vendor								\$800.00
1944	BLAIS & ASSOCIATES, INC.		6/30/2010	062010RPV	101-1002-411.32-00	6/10 GRANT MGMT	0	7,372.31
Total Vendor								\$7,372.31
2088	BOA ARCHITECTURE		6/30/2010	1025051	686-3086-461.73-00	4-6/10 ENERGY SAVE PROJ	0	4,456.25
Total Vendor								\$4,456.25
2146	BRAD RITTER COMMUNICATION	004567	8/10/2010	10-01	101-1026-421.32-00	8/17 CRISIS WRKSHOP	0	1,500.00
Total Vendor								\$1,500.00
867	CALIFORNIA COASTAL COALITI	004503	8/10/2010	1224	101-1001-411.59-20	10/11 CA COASTAL COAL	0	2,000.00
Total Vendor								\$2,000.00
45	CALIFORNIA CONTRACT CITIES	004504	8/10/2010	491	101-1001-411.59-20	10/11 CCCA DUES	0	3,640.00
Total Vendor								\$3,640.00
49	CALIFORNIA WATER SERVICE C		8/10/2010	81424JUL10	101-3008-431.41-10	7/10 WATER-BLDG	0	2,621.39
49			8/10/2010	81424JUL10	101-3009-431.41-10	7/10 WATER-PARKS	0	17,119.29
49			8/10/2010	81424JUL10	202-3003-431.41-10	7/10 WATER-SPR	0	6,478.38
49			8/10/2010	81424JUL10	223-3023-431.41-10	7/10 WATER-SUB1	0	1,729.36
49			8/10/2010	88474JUL10	202-3003-431.41-10	7/10 WATER-SS/IND PK MEDN	0	203.50
Total Vendor								\$28,151.92
99999	CAROL HOLMES		6/30/2010	060710CH	101-0000-229.20-00	PARK REFUND	0	175.00

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

Date: 8/10/2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
<b>Total Vendor</b>								
99999	CAROLYN PORTER		6/30/2010	071010CP	101-0000-229.50-00	PARK REFUND	0	175.00
<b>Total Vendor</b>								
20	CHARLES ABBOTT ASSOCIATES		6/30/2010	46809	101-4002-441.32-00	12/08 LLA	0	65.00
20			6/30/2010	48408	101-3006-431.32-00	6/10 STRIPE DATA BASE	0	2,241.00
20			6/30/2010	48324	101-3006-431.32-00	5/10 STRIPE DATA BASE	0	1,660.00
20			6/30/2010	48404	101-3001-431.32-00	6/10 CITY ENGR INSP	0	166.00
20			6/30/2010	48400	101-3001-431.32-00	6/10 CITY ENGR INSP	0	166.00
20			6/30/2010	48411	101-3001-431.32-00	6/10 CITY ENGR INSP	0	498.00
20			6/30/2010	48399	101-0000-115.40-41	6/10 INSP-VER	0	498.00
20			6/30/2010	48410	202-3005-431.43-00	6/10 INSP-SLIDE	0	2,241.00
20			6/30/2010	48402	101-0000-115.40-10	6/10 INSP-CA WATER	0	581.00
20			6/30/2010	48402	101-0000-115.40-30	6/10 INSP-SCE	0	2,490.00
20			6/30/2010	48405	780-0000-229.04-00	TD #339	0	664.00
20			6/30/2010	48401	780-0000-229.04-00	TD #320	0	6,059.00
20			6/30/2010	48409	780-0000-229.04-00	TD #332	0	415.00
20			6/30/2010	48403	780-0000-229.04-00	TD #345	0	332.00
20			6/30/2010	48407	780-0000-229.04-00	TD #346	0	249.00
<b>Total Vendor</b>								
								\$18,325.00
53	CHEVRON & TEXACO		6/30/2010	25785372A	681-3081-499.43-00	6/10 GAS	0	387.46
53			8/10/2010	25785372B	681-3081-499.43-00	7/10 GAS	0	545.39
<b>Total Vendor</b>								
								\$932.85
1386	CHOICE MEDIATION	004417	8/10/2010	710	101-4004-441.32-00	7/10 VR MEDIATION	0	9,187.50
<b>Total Vendor</b>								
								\$9,187.50
88888	CHRISTINE STICH		6/30/2010	VRP10-16	101-4004-322.60-00	PERMIT REFUND	0	682.00
<b>Total Vendor</b>								
								\$682.00
1378	CINTAS CORP. #426	004545	8/10/2010	426697074	101-3008-431.43-00	7/10 SANI SERV	0	115.50
1378		004545	8/10/2010	426699926	101-3008-431.43-00	7/10 SANI SERVICES	0	115.50
1378		004546	8/10/2010	426696502	101-3008-431.61-00	7/10 MAT CLEANING	0	180.03
1378		004546	8/10/2010	426699369	101-3008-431.61-00	7/10 MAT CLEANING	0	180.03

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1378	CINTAS CORP. #426...	004546	8/10/2010	426702179	101-3008-431.61-00	7/10 MAT CLEANING	0	180.03
1378		004546	8/10/2010	426705087	101-3008-431.61-00	7/10 MAT CLEANING	0	180.03
Total Vendor								\$951.12
595	CITY OF TORRANCE FOR THE	004509	8/10/2010	10/11 AREA G	101-1026-421.59-20	10/11 AREA G DUES	0	9,675.00
Total Vendor								\$9,675.00
1546	CLEANSOURCE	004551	8/10/2010	254020600	101-3008-431.61-00	JANITORIAL SUPPLIES	0	381.60
Total Vendor								\$381.60
2122	CMS COMMUNICATIONS, INC.		8/10/2010	1015744IN	101-2035-411.61-00	HEADSET	0	233.98
Total Vendor								\$233.98
1566	COHEN, MARGARET		6/30/2010	112109	101-5060-369.20-20	11/21/09 CONSIGNMENT	0	177.00
Total Vendor								\$177.00
340	COMMUNITY HELPLINE	004524	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	2,000.00
Total Vendor								\$2,000.00
1282	D & R OFFICE WORKS, INC.		12/8/2009	79487	101-3008-431.43-00	FURNITURE DESIGN	0	450.00
1282			12/8/2009	59483	101-3008-431.43-00	FURNITURE DESIGN CR	0	-450.00
Total Vendor								\$0.00
1711	DCH TOYOTA OF TORRANCE	004332	8/10/2010	477441	681-3081-499.43-00	7/16 AUTO REPAIRS	0	22.97
Total Vendor								\$22.97
827	DILL, MONA		8/10/2010	7-8/10	101-0000-143.30-00	7-8/10 REACH ADV	0	800.00
Total Vendor								\$800.00
1563	DONOVAN, MARY	004552	8/10/2010	071410	101-5060-451.62-00	PURCHASES FOR RESALE	0	1,200.00
Total Vendor								\$1,200.00
8888	DR. JAMES REEVES		6/30/2010	TD #6055	780-0000-229.01-00	TD #6055	0	475.00
Total Vendor								\$475.00
2147	DUTMERS, JASON		6/30/2010	070410JD	101-0000-229.30-00	PARK REFUND	0	500.00

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2147	DUTMERS, JASON...		6/30/2010	070410JD	101-0000-201.30-00	PARK REFUND	0	33.00
Total Vendor								\$533.00
99999	ECOLAB		8/10/2010	2762518	101-5060-451.61-00	PVIC SUPPLIES	0	242.89
Total Vendor								\$242.89
1934	ECONOLITE TRAF ENGRG & MAI		6/30/2010	690	202-3004-431.43-00	6/10 TRAF SIGNAL MAINT	0	928.05
1934			6/30/2010	657	202-3004-431.43-00	6/10 TRAF SIGNAL PAINT	0	18,424.00
1934			6/30/2010	735	202-3004-431.43-00	6/10 ROLLING REPORT	0	561.02
Total Vendor								\$19,913.07
1343	EMERGENCY PLANNING CONSL		6/30/2010	4B	101-1026-421.32-00	09/10 ER CONSULT	0	5,321.50
1343		004508	8/10/2010	4A	101-1026-421.32-00	7/10 ER PLAN CONSULT	0	699.00
Total Vendor								\$6,020.50
66666	ERIN REA DZIDA		8/10/2010	644	213-3013-431.93-00	COMPOST BIN REBATE	0	46.47
Total Vendor								\$46.47
161	EXXONMOBIL		6/30/2010	41891007	681-3081-499.43-00	6/10 GAS	0	94.26
Total Vendor								\$94.26
2142	FIRE GRAZERS, INC.	004482	8/10/2010	2501	101-3009-431.43-00	FUEL MODIFICATION	0	8,740.00
2142		004482	8/10/2010	2503	101-3009-431.43-00	FUEL MODIFICATION	0	17,085.00
2142		004482	8/10/2010	2504	101-3009-431.43-00	FUEL MODIFICATION	0	1,702.00
Total Vendor								\$27,527.00
2043	GAMMA BUILDERS, INC.		6/30/2010	R-REC035-09-R2	311-3096-461.73-00	ADA DOOR PROJ RETN.#2	0	2,569.00
2043			6/30/2010	R601176-09R2	310-3093-461.73-00	ADA DOOR PROJ RETN.#2CDBG	0	2,985.15
2043		004485	8/10/2010	1	686-3086-461.73-00	7/10 ENERGY SAVE UPG	0	24,149.00
2043			8/10/2010	R1	686-3086-461.73-00	ENERGY SAVE UPG, RETN 1	0	-2,414.90
Total Vendor								\$27,288.25
36	GEORGE BENDER PLUMBING		6/30/2010	13587	225-3025-431.43-00	GRINDER PUMP REPAIRS	0	1,835.43
36		004443	8/10/2010	13585	101-3008-431.43-00	7/16 PLUMBING	0	489.49
Total Vendor								\$2,324.92

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

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2148	GONZALEZ GOODALE ARCHITE		6/30/2010	16202	101-1002-411.32-00	6/10 ARCH SERV-ABC	0	3,000.00
Total Vendor								
\$3,000.00								
96	HARBOR COMMUNITY CLINIC	004491	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	5,000.00
Total Vendor								
\$5,000.00								
97	HARDY & HARPER INC.		6/30/2010	37704	202-3005-431.43-00	6/10 PB ROAD PAVING	0	138,000.00
Total Vendor								
\$138,000.00								
1219	HELP AND ELDER CARE PROGR	004518	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	1,500.00
Total Vendor								
\$1,500.00								
2008	HOLLAND, RAY		8/10/2010	07JUL10	101-3001-431.32-00	7/10 EXP	0	2,697.00
Total Vendor								
\$2,697.00								
104	HOME DEPOT, INC.	004337	8/10/2010	7115079	202-3003-431.61-00	TRAF SIGNS	0	184.09
104		004337	8/10/2010	9020900	101-3009-431.61-00	PARK SUPPLIES	0	977.68
Total Vendor								
\$1,161.77								
109	INNER GARDENS COLORSCAPI	004326	8/10/2010	07JUL10	101-3008-431.43-00	7/10 INT PLANT MAINT	0	275.00
Total Vendor								
\$275.00								
88888	INT'L ASSOC OF ELECT INSP		8/10/2010	100705-11PC	101-4002-441.59-20	10/11 IAEI DUES	0	102.00
Total Vendor								
\$102.00								
1497	INTERNATIONAL CODE COUNCIL	004537	8/10/2010	1222083IN	101-4002-441.59-30	ICC CODE BOOKS	0	3,645.54
Total Vendor								
\$3,645.54								
99999	IRENE SHABIN		6/30/2010	080110IS	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								
\$500.00								
99999	JENNIFER DUSSAULT		6/30/2010	072510JD	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								
\$500.00								
99999	JENNIFER GOWIN		6/30/2010	073110JG	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								
\$500.00								

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

Date: 8/10/2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
1756	JOHN BLAIS ELECTRIC	004341	8/10/2010	2286	101-3008-431.43-00	7/10 ELECT-CH	0	70.00
1756		004341	8/10/2010	2287	101-3008-431.43-00	7/10 ELECT-CH	0	323.33
1756		004341	8/10/2010	2289	101-3008-431.43-00	7/10 ELECT-CH	0	177.17
<b>Total Vendor</b>								<b>\$570.50</b>
66666	JOHN TIPPET		8/10/2010	645	213-3013-431.93-00	COMPOST BIN REBATE	0	70.00
<b>Total Vendor</b>								<b>\$70.00</b>
99999	JOSHUA SUCH		6/30/2010	071810JS	101-0000-229.30-00	PARK REFUND	0	500.00
<b>Total Vendor</b>								<b>\$500.00</b>
2038	JPJ PRINT SERVICES		6/30/2010	2059	101-4001-441.55-00	PBCE PRINTING	0	573.56
2038		004373	8/10/2010	2063	101-3001-431.55-00	MISC PRINTING-PW	0	52.44
<b>Total Vendor</b>								<b>\$626.00</b>
1830	JW PARTY PICTURES, INC.		8/10/2010	2836	101-5060-451.62-00	PURCHASES FOR RESALE	0	270.00
<b>Total Vendor</b>								<b>\$270.00</b>
2150	KASHANI, SHEIDA		8/10/2010	BLD10-495	101-4002-323.20-00	BLD10-495 REFUND	0	485.82
2150			8/10/2010	BLD10-495	101-4002-323.50-00	BLD10-495 REFUND	0	0.50
2150			8/10/2010	BLD10-495	101-4001-322.40-00	BLD10-495 REFUND	0	4.00
2150			8/10/2010	BLD10-495	101-4002-323.60-00	BLD10-495 REFUND	0	1.00
<b>Total Vendor</b>								<b>\$491.32</b>
66666	KICHUL LEE		8/10/2010	072010KL	213-3013-431.93-00	7/20/10 RECYCLER	0	250.00
<b>Total Vendor</b>								<b>\$250.00</b>
99999	KIWANIS CLUB OF RHE		6/30/2010	051510PVM	780-0000-229.03-00	5/15/10 PV MARATHON	0	3,095.39
<b>Total Vendor</b>								<b>\$3,095.39</b>
2149	KOSMONT COMPANIES		6/30/2010	001	101-1002-411.32-00	ECON ANALYSIS-ANNBRG PRJ	0	4,437.45
<b>Total Vendor</b>								<b>\$4,437.45</b>
99999	KURTIS SHANER		6/30/2010	072410KS	101-0000-229.30-00	PARK REFUND	0	500.00
<b>Total Vendor</b>								<b>\$500.00</b>

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

V.No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
44444	LA OPINION		8/10/2010	2069479	101-1004-411.32-00	NOTICE OF ELECTN AD	0	328.75
Total Vendor								\$328.75
2108	LANDSCAPECONSULTANT.COM	004464	8/10/2010	RPVMED1001	202-3003-431.32-00	7/10 MEDIAN INSPR	0	113.75
2108		004477	8/10/2010	RPV1007	101-3009-431.32-00	7/10 LANDS INSP-PARKS	0	1,023.75
2108		004477	8/10/2010	RPV1008	101-3009-431.32-00	7/10 LANDS INSP-PARKS	0	536.25
Total Vendor								\$1,673.75
99999	LAURA HART		6/30/2010	REISSUE CK38009	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								\$500.00
1227	LAURIE WATKINS DZIGN		8/10/2010	5748	101-2020-411.32-00	BUDGET IN BRIEF ARTWORK	0	255.00
1227			8/10/2010	5751	101-2020-411.32-00	SIGN DESIGN	0	65.00
Total Vendor								\$320.00
1635	LIFESTYLES/GUAVA BEACH		8/10/2010	1435	101-5060-451.62-00	PURCHASES FOR RESALE	0	390.77
Total Vendor								\$390.77
130	LOMITA BLUEPRINT SERVICE, I	004410	8/10/2010	488308	101-4001-441.55-00	PBCE PRINTING	0	60.25
130		004410	8/10/2010	488311	101-4001-441.55-00	PBCE PRINTING	0	15.69
Total Vendor								\$75.94
2151	LPA, INC.		6/30/2010	48912	338-3038-461.73-00	6/10 CC ARCH CONSULT	0	4,075.00
Total Vendor								\$4,075.00
1650	LSA ASSOCIATES, INC		6/30/2010	97342F	101-4001-441.32-00	2/10 GEN PLAN UPD	0	790.00
1650			6/30/2010	97797F	101-4001-441.32-00	3/10 GEN PLAN UPD	0	650.00
1650			6/30/2010	98361F	101-4001-441.32-00	4/10 GEN PLAN UPD	0	100.00
Total Vendor								\$1,540.00
99999	MAGPIE PUBLISHING INC.		8/10/2010	072010	101-5060-451.62-00	PURCHASES FOR RESALE	0	64.75
Total Vendor								\$64.75
1815	MARINA LANDSCAPE	004445	8/10/2010	8097061003	101-3009-431.43-00	WEED ABATEMENT	0	4,000.00
1815		004446	8/10/2010	8097061004	101-3009-431.43-00	7/10 TRAIL MAINT	0	1,200.00
1815		004447	8/10/2010	8097061001	101-3009-431.43-00	7/10 IRRIGATION REPRS	0	193.03

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
1815	MARINA LANDSCAPE...	004447	8/10/2010	8097061005	101-3009-431.43-00	7/10 IRRIGATION RPRS	0	1,300.00
Total Vendor								
\$6,693.03								
2143	MELENDREZ		6/30/2010	1	338-3038-461.73-00	6/10 CC MASTER PLAN	0	3,250.00
Total Vendor								
\$3,250.00								
2089	MIA LEHR ASSOCIATES	004536	8/10/2010	2007-1876A	330-3033-461.32-00	7/10 ARCH DESGN-LHP	0	20,000.00
2089		004536	8/10/2010	2007-1892R	330-3033-461.32-00	7/10 ARCH DESGN-LHP	0	811.11
Total Vendor								
\$20,811.11								
952	MIRALESTE CATERING		6/30/2010	042410	101-1005-411.57-00	4/24/10 CLB	0	595.40
952			6/30/2010	042010	101-1005-411.57-00	4/20/10 CC CATERING	0	233.25
952			6/30/2010	050410	101-1005-411.57-00	5/4/10 CC CATERING	0	233.25
952			6/30/2010	051810	101-1005-411.57-00	5/18/10 CC CATERING	0	233.25
Total Vendor								
\$1,295.15								
160	MOBILE MINI, LLC	004329	8/10/2010	903566241	101-3001-431.32-00	7/10 STORAGE-PW	0	214.81
160		004539	8/10/2010	903564058	101-4001-441.61-00	7/10 STORAGE-PBCE	0	214.81
Total Vendor								
\$429.62								
2136	MULCH MASTER	004458	8/10/2010	337	101-3009-431.43-00	PLAYGROUND MULCH	0	3,363.25
Total Vendor								
\$3,363.25								
1923	MUNICIPAL CODE CORP	004529	8/10/2010	125333	101-1004-411.32-00	MUNI CODE UPD	0	673.07
Total Vendor								
\$673.07								
485	MUNISERVICES, LLC	004569	8/10/2010	09/10 CAFR	101-2020-411.32-00	09/10 CAFR STATS	0	1,050.00
Total Vendor								
\$1,050.00								
2134	MURPHY, MELISSA		8/10/2010	071510	101-3001-431.56-00	7/15 SEMR MILES-MM	0	58.00
Total Vendor								
\$58.00								
1627	NATURE'S SPIRIT PHOTOGRAPH		8/10/2010	2010083	101-5060-451.62-00	PURCHASES FOR RESALE	0	250.00
Total Vendor								
\$250.00								
1731	NETGAIN		6/30/2010	90558	226-1007-411.32-00	5/10 SHOOTS	0	600.00

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
1731	NETGAIN...		6/30/2010	90557	226-1007-411.32-00	4/10 SHOOTS	0	800.00
Total Vendor								\$1,400.00
99999	NICHOLE UCHIDA		8/10/2010	071110NU	101-0000-229.50-00	PARK REFUND	0	175.00
Total Vendor								\$175.00
1929	NIKOLAKOPOLOS & ASSOC. INC	004462	8/10/2010	NAA-09	338-3038-461.73-00	7/10 HP/PVIC GEN PROJ	0	1,850.00
Total Vendor								\$1,850.00
482	OCE	004547	8/10/2010	987207150	681-6083-499.43-00	7/10 COPIER MAINT-PBCE	0	1,064.06
482		004547	8/10/2010	987207151	681-6083-499.43-00	#3140 COPIER MAINT	0	117.93
Total Vendor								\$1,181.99
1718	OCE IMAGISTICS INC.		6/30/2010	724469093	681-6083-499.43-00	6/10 COPIER USE	0	453.23
1718			6/30/2010	724469140	681-6083-499.43-00	4-6/10 COPIER USE	0	1,597.54
Total Vendor								\$2,050.77
171	OFFICE DEPOT, INC.		6/30/2010	489942829001	101-1002-411.61-00	CM SUPPLIES	0	15.60
171			6/30/2010	499711486001	101-2020-411.61-00	FIN SUPPLIES	0	15.88
171		004413	8/10/2010	526078735001	101-4001-441.61-00	PLAN SUPPLIES	0	145.99
171		004558	8/10/2010	525455197001	101-5010-451.61-00	REC SUPPLIES	0	92.57
171		004561	8/10/2010	525210077001	101-5060-451.61-00	PVIC SUPPLIES	0	37.96
171		004600	8/10/2010	525281418001A	101-2030-411.61-00	TONER-CCLERK	0	617.90
171			8/10/2010	525281418001B	101-3008-431.61-00	KITCHEN CARAFE	0	49.34
171			8/10/2010	525281418001C	101-1004-411.61-00	CITY CLERK SUPPLIES	0	40.21
171			8/10/2010	525418816001	101-2020-411.61-00	FIN SUPPLIES	0	116.71
171			8/10/2010	525565338001	101-2020-411.61-00	FIN SUPPLIES	0	33.14
171			8/10/2010	525565521001	101-2020-411.61-00	FIN SUPPLIES	0	42.19
171			8/10/2010	525477666001	101-2020-411.61-00	FIN SUPPLIES	0	217.04
171			8/10/2010	525605693001	101-2020-411.61-00	FIN SUPPLIES	0	30.70
171			8/10/2010	525477450001	101-2020-411.61-00	FIN SUPPLIES	0	134.29
171			8/10/2010	524907076001	101-2020-411.61-00	FIN SUPPLIES	0	23.44
Total Vendor								\$1,612.96
1646	PACIFIC BOOKS	004401	8/10/2010	070810	101-5060-451.62-00	PURCHASES FOR RESALE	0	459.52

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

Date: 8/10/2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
<b>Total Vendor</b>								
180	PALOS VERDES PEN CHAMBR C	004492	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	3,000.00
<b>Total Vendor</b>								
186	PALOS VERDES PEN TRANSIT A		8/10/2010	07JUL10	101-0000-201.40-00	7/10 TICKETS	0	192.50
<b>Total Vendor</b>								
1170	PALOS VERDES PENINSULA DIF	004560	8/10/2010	PVIC	101-5060-451.61-00	PV DIRECTORY-PVIC	0	440.00
1170		004560	8/10/2010	PVIC-BQT	101-5060-451.61-00	PV DIRECTORY-BNQT	0	440.00
<b>Total Vendor</b>								
1832	PAUL STRAUCH STUDIO		8/10/2010	17506	101-5060-451.62-00	PURCHASES FOR RESALE	0	358.28
<b>Total Vendor</b>								
196	PENINSULA SENIORS	004493	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	10,000.00
<b>Total Vendor</b>								
1357	PET PROTECTORS LEAGUE	004494	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	3,000.00
<b>Total Vendor</b>								
200	PETTY CASH		8/10/2010	7/6-28/10	101-1004-411.56-00	NOTARY MILES-TT	0	2.89
200			8/10/2010	7/6-28/10	213-3013-431.61-00	SW SUPPLIES	0	12.04
200			8/10/2010	7/6-28/10	101-3001-431.69-00	CITY MAPS	0	49.94
200			8/10/2010	7/6-28/10	101-3001-431.69-00	TRAINING CLASS SUPPLIES	0	27.20
200			8/10/2010	7/6-28/10	101-3001-431.57-00	SBCCOG MTG LUNCHEON-MM	0	25.00
200			8/10/2010	7/6-28/10	101-3001-431.57-00	TSC REFRESHMENTS	0	12.00
200			8/10/2010	7/6-28/10	101-4002-441.56-00	7/14 MILES-PC	0	43.00
200			8/10/2010	7/6-28/10	101-4001-441.56-00	7/18 MILES-GP	0	35.00
200			8/10/2010	7/6-28/10	101-4002-441.57-00	ICC LA BASIN MTG	0	20.00
200			8/10/2010	7/6-28/10	101-4002-441.56-00	7/21 MILES-PC	0	31.00
200			8/10/2010	7/6-28/10	101-5060-451.61-00	LA GIFT SHOW PARK	0	12.00
200			8/10/2010	7/6-28/10	101-5010-451.56-00	7/17 MILES-CD	0	31.00
200			8/10/2010	7/6-28/10	101-5010-451.56-00	6/10 MILES-SL	0	5.50
200			8/10/2010	7/6-28/10	681-6083-499.53-00	POSTAGE DUE	0	0.34

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
Total Vendor								
2112	PROGRESSIVE MANAGEMENT	004542	8/10/2010	080210	101-1026-421.32-00	7/19-8/1/10 ER PREP	0	3,000.00
Total Vendor								
218	R.H.F., INC.		6/30/2010	58783	101-1024-421.61-00	6/8/10 RADAR CERT	0	39.00
218			6/30/2010	58783	101-0000-115.30-36	6/8/10 RADAR CERT-RHE	0	19.50
218			6/30/2010	58783	101-0000-115.30-35	6/8/10 RADAR CERT-RH	0	6.50
Total Vendor								
\$65.00								
675	RBF CONSULTING		6/30/2010	10050058	780-0000-229.01-00	TD #6018	0	3,300.00
675			6/30/2010	R10050058	780-0000-229.01-00	TD #6018 RETN	0	-165.00
Total Vendor								
\$3,135.00								
220	RICHARDS, WATSON & GERSHC		6/30/2010	172282	101-1003-411.33-00	5/10 LEGAL-BKK	0	245.85
Total Vendor								
\$245.85								
2009	RINCON CONSULTANTS, INC.		6/30/2010	14333	780-0000-229.01-00	TD #6230	0	8,963.75
Total Vendor								
\$8,963.75								
66666	ROBERT CHAPKIS		8/10/2010	072010RC	213-3013-431.93-00	7/20/10 RECYCLER	0	250.00
Total Vendor								
\$250.00								
99999	ROBERT J. KAMINSKI		6/30/2010	071010RK	101-0000-229.30-00	PARK REFUND	0	500.00
Total Vendor								
\$500.00								
1787	ROTARY CLUB OF PV PENINSUL	004506	8/10/2010	7265	101-1002-411.59-20	8/10 ROTARY DUES	0	108.33
Total Vendor								
\$108.33								
2137	ROY BOAK TREE SERVICE INC.	004471	8/10/2010	2302	101-3009-431.43-00	TREE PRUNING	0	2,360.00
Total Vendor								
\$2,360.00								
1885	SAICHEK LAW FIRM, APC		6/30/2010	06JUN10	685-1015-499.28-00	6/10 HRS/VEBA SERV	0	2,721.50
Total Vendor								
\$2,721.50								
1585	SAN PACIFIC INT'L, INC. (SPI)	004563	8/10/2010	463293INV	101-5060-451.62-00	PURCHASES FOR RESALE	0	1,540.08

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
Total Vendor								
1750	SCOTT FAZEKAS & ASSOCIATES		6/30/2010	14680	101-4002-441.32-00	6/10 B&S INSP	0	100.00
1750			6/30/2010	14687	101-4002-441.32-00	6/10 B&S INSP	0	910.00
Total Vendor								
878	SCS ENGINEERS		6/30/2010	155171	213-3013-431.32-00	6/10 SW SERVICES	0	1,234.08
878			6/30/2010	155171	213-3013-431.32-00	6/10 SW SERVICES-UO	0	1,659.00
Total Vendor								
1898	SERRAO, MARIA	004516	8/10/2010	124	226-1007-411.32-00	7/10 SHOOTS	0	600.00
Total Vendor								
2070	SIGNA MECHANICAL	004478	8/10/2010	90279	225-3025-431.43-00	GRINDER PUMP SUPPLIES	0	1,631.25
2070		004478	8/10/2010	90292	225-3025-431.43-00	GRINDER PUMP SUPPLIES	0	462.15
Total Vendor								
567	SILVER,NANCIE		6/30/2010	061010	101-5010-451.61-00	PV ST FAIR SUPPLIES	0	161.00
567			6/30/2010	060810	101-5010-451.61-00	PV ST FAIR BANNER	0	210.72
Total Vendor								
1605	SORBOM, ROSINE		6/30/2010	071909	101-5060-369.20-20	7/19/09 CONSIGNMENT	0	36.00
Total Vendor								
1818	SOUTH BAY CHILDREN'S HEALTH	004496	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	10,000.00
Total Vendor								
860	SOUTH BAY FAMILY HEALTHCARE	004495	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	5,000.00
Total Vendor								
248	SOUTHERN CA EDISON		8/10/2010	07/10 2853267	202-3004-431.41-30	7-9/10 ELECT-TC	0	385.15
248			8/10/2010	07/10 5605020	202-3003-431.41-30	7-9/10 ELECT-PVW/HAW MEDN	0	67.66
Total Vendor								
2074	SPARKLETTS		8/10/2010	9465718JUL10	101-3008-431.61-00	7/10 WATER-ABC	0	12.00
2074			8/10/2010	9465714JUL10	101-3008-431.61-00	7/10 WATER-RYAN	0	46.88

## City of Rancho Palos Verdes Check Register - AUGUST 17, 2010

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
2074	SPARKLETTS...		8/10/2010	9465710JUL10	101-3008-431.61-00	7/10 WATER-HP	0	40.08
2074			8/10/2010	9465705JUL10	101-3008-431.61-00	7/10 WATER-LLM	0	99.48
2074			8/10/2010	9465722JUL10	101-3008-431.61-00	7/10 WATER-CH	0	565.08
2074			8/10/2010	9466320JUL10	101-3008-431.61-00	7/10 WATER-PVIC	0	7.50
Total Vendor								\$771.02
433	SPRINT	004380	8/10/2010	335518231059	101-4001-441.41-40	7/10 CELL SERV	0	73.02
433		004380	8/10/2010	335518231059	101-4002-441.41-40	7/10 CELL SERV	0	68.53
Total Vendor								\$141.55
1144	SPS VAR, LLC	004568	8/10/2010	RPVD072910	101-2030-411.43-00	10/11 IBM MAINT	0	3,420.00
Total Vendor								\$3,420.00
258	STARR STATE AIR, INC.	004544	8/10/2010	71003	101-3008-431.43-00	7/10 HVAC MAINT	0	442.50
258		004544	8/10/2010	71005	101-3008-431.43-00	7/10 HVAC MAINT	0	122.35
258		004544	8/10/2010	71018	101-3008-431.43-00	7/10 HVAC MAINT	0	280.25
Total Vendor								\$845.10
1915	STEVE'S SPECIALITY CO.		8/10/2010	12819	101-5060-451.62-00	PURCHASES FOR RESALE	0	285.00
Total Vendor								\$285.00
2071	SULLIVAN PARTNERSHIP, THE	004466	8/10/2010	11453	686-3086-461.73-00	7/10 ENERGY SAVE PROJ	0	980.00
Total Vendor								\$980.00
1058	SUPPORT FOR HARBOR AREA	004498	8/10/2010	10/11 GRANT	101-1005-411.93-00	10/11 GRANT	0	3,000.00
Total Vendor								\$3,000.00
99999	SUZY PARSEGHIAN		6/30/2010	080110SP	101-0000-229.80-00	PARK REFUND	0	800.00
Total Vendor								\$800.00
1399	U S LEGAL MGMT SERVICES, IN		6/30/2010	1129059	101-3001-431.32-00	6/22 NOC COURIER	0	160.40
Total Vendor								\$160.40
88888	UPRISE ENGINEERING CONSTR		8/10/2010	ZON6-514	101-4001-322.10-00	ZON6-514 REFUND	0	1,105.56
Total Vendor								\$1,105.56

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
692	VERIZON		8/10/2010	2658340JUL10	101-2035-411.41-40	7-9/10 PHONE-CH	0	271.82
692			8/10/2010	3770371JUL10	101-2035-411.41-40	7-9/10 PHONE-CH	0	1,531.12
692			8/10/2010	3772290JUL10	101-2035-411.41-40	7-9/10 PHONE-RYAN	0	422.43
692			8/10/2010	3775370JUL10	101-2035-411.41-40	7-9/10 PHONE-PVIC	0	754.99
Total Vendor								\$2,980.36
787	VERIZON WIRELESS		8/10/2010	888547096	101-5010-451.61-00	7/10 CELL SERV	0	16.48
Total Vendor								\$16.48
503	VORTEX INDUSTRIES, INC.	004330	8/10/2010	075452041	101-3008-431.43-00	ROLLUP DOOR MAINT	0	226.12
Total Vendor								\$226.12
1738	WAGWORKS, INC.		8/10/2010	86459AUG10	685-1015-499.21-00	8/10 COBRA ADM	0	112.12
Total Vendor								\$112.12
301	WEST COAST ARBORISTS, INC.		6/30/2010	66698	101-4004-441.43-00	6/10 TREE TRIM-VR	0	1,440.00
Total Vendor								\$1,440.00
1686	WEST, STEPHEN D.		6/30/2010	09/10	101-5060-369.20-20	09/10 CONSIGNMENT	0	376.50
Total Vendor								\$376.50
1530	WESTERN MEDICAL GROUP, INC		6/30/2010	01JAN10	101-1011-411.32-00	1/10 EMPLOYMT PHYS	0	60.00
1530		004554	8/10/2010	07JUL10	101-1011-411.32-00	7/10 MED SERV	0	266.12
Total Vendor								\$326.12
16	WILLDAN		6/30/2010	610240	101-3006-431.32-00	5/10 TRAF ENGR	0	2,520.00
16			6/30/2010	610241	101-3006-431.32-00	5/10 TRAF ENGR	0	667.00
16			6/30/2010	610242	101-3006-431.32-00	5/10 TRAF ENGR	0	16,080.00
Total Vendor								\$19,267.00
1811	WILLIAMS, YVETTA		8/10/2010	3174	101-5060-451.62-00	PURCHASES FOR RESALE	0	200.00
Total Vendor								\$200.00
309	ZEISER KLING CONSULTANTS, INC		6/30/2010	30867	101-4006-441.32-00	4/10 GEOTECH	0	165.00
309			6/30/2010	30986-31007	101-4006-441.32-00	6/10 GEOTECH	0	11,300.00
309			6/30/2010	31012	101-4002-441.32-00	6/10 GEOTECH-B7S	0	202.50

**City of Rancho Palos Verdes Check Register - AUGUST 17, 2010**

V No.	Vendor	PO No.	Invoice Date	Invoice No.	Account Number	Description	Ck No.	Amount
309	ZEISER KLING CONSULTANTS, II		6/30/2010	30984	101-4002-441.32-00	6/10 GEOTECH-B&S	0	165.00
309			6/30/2010	30985	101-4002-441.32-00	6/10 GEOTECH-B&S	0	123.75
Total Vendor								\$11,956.25
2010	ZENTS, MARSHA		8/10/2010	072910	101-4001-441.32-00	7/29 NOA RECORDING	0	75.00
Total Vendor								\$75.00
<b>Total Register</b>								<b>\$550,922.23</b>