

RESOLUTION NO. 13-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,260,867.31, DEMAND CHECK NUMBERS 107922 THROUGH 108240

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 00107922	ADVANCED DATA PROTECTION	380.45
CM 00107923	ALBERTSONS	200.00
CM 00107924	ALL CITY MANAGEMENT SERVICES	8,785.73
CM 00107925	APOLLO WEST THEATRE	1,611.01
CM 00107926	BARR AND CLARK INC	1,445.00
CM 00107927	BEST BUY CO INC	26.08
CM 00107928	BEST BUY CO INC	2,000.00
CM 00107929	BOBCAT OF CERRITOS INC	783.76
CM 00107930	BSN SPORTS INC	2,147.64
CM 00107931	CALIFORNIA PRO SPORTS	1,893.31
CM 00107932	CALIFORNIA WATER SERVICE CO	28.41
CM 00107933	CARL WARREN AND CO	3,865.30
CM 00107934	CARSON AUTO PARTS	117.23
CM 00107935	CARSON CAR WASH	197.78
CM 00107936	CDR DATA CORP	82.31
CM 00107937	CDW GOVERNMENT INC	291.45
CM 00107938	CENTRAL PARKING SYSTEM	228.25
CM 00107939	CHOURA EVENTS	1,215.22
CM 00107940	CHOURA EVENTS	655.20
CM 00107941	CLEAN ENERGY	34,483.69
CM 00107942	CLEANSOURCE	1,561.91
CM 00107943	COASTLINE GRAPHICS	3,017.74
CM 00107944	COMPREHENSIVE HOUSING SERVICES	5,352.25
CM 00107945	DAILY JOURNAL CORP	129.20
CM 00107946	DAPPER TIRE CO	2,856.04
CM 00107947	DAVE BANG ASSOC INC	222.84
CM 00107948	EBERHARD EQUIPMENT	1,894.23
CM 00107949	EMERGENCY VEHICLE SPECIALTIES	2,140.95
CM 00107950	ENVIRONMENTAL SCIENCE ASSOCIATES	9,307.40
CM 00107951	EVERETT TURNER	100.00

CM 00107952	FEDERAL EXPRESS CORP	21.44
CM 00107953	FRANCIS, CHERYL P	500.00
CM 00107954	GAS CO	2,470.34
CM 00107955	GAS CO	61.67
CM 00107956	GOODWILL	5,100.00
CM 00107957	GRAFFITI TRACKER INC	1,600.00
CM 00107958	HERMIN, JAVIER	337.50
CM 00107959	HOME DEPOT INC	39.12
CM 00107960	INDEPENDENT PHYSICAL THERAPY INC	560.00
CM 00107961	ITD PRINT SOLUTIONS	154.43
CM 00107962	ITS PARTNERS	6,204.00
CM 00107963	J A BLASH SHOWS INC	1,794.95
CM 00107964	JERRYS CLEANERS	976.45
CM 00107965	JOBS AVAILABLE	45.00
CM 00107966	JONES LUMBER CO	385.93
CM 00107967	KELLY PAPER COMPANY	218.99
CM 00107968	KENEXA TECHNOLOGY INC	1,000.00
CM 00107969	KNOTTS SOAK CITY	1,199.40
CM 00107970	LONG BEACH BUSINESS JOURNAL	550.00
CM 00107971	LOS ANGELES COUNTY SHERIFFS DEPT	1,300,890.09
CM 00107972	LOS ANGELES COUNTY	17,293.98
CM 00107973	LOS ANGELES COUNTY	107,755.12
CM 00107974	MAPUIFAGALELE SRS & YOUTH INVOLVEMENT	850.00
CM 00107975	MARRUFO, DENISE	129.32
CM 00107976	MASALOSALO, LISI	127.50
CM 00107977	NORMS REFRIGERATION	790.19
CM 00107978	PACIFIC FORD	1,548.81
CM 00107979	PETES ROAD SERVICE INC	2,299.14
CM 00107980	PHASE II SYSTEMS	1,027.65
CM 00107981	PROFESSIONAL MOBILE REMODELING	4,432.50
CM 00107982	PRUDENTIAL OVERALL SUPPLY	1,123.72
CM 00107983	RALPHS GROCERY CO	154.22
CM 00107984	ROADLINE PRODUCTS CO	399.91
CM 00107985	ROBERT SKEELS AND CO	167.60
CM 00107986	SAFETY KLEEN CORP	143.33
CM 00107987	SCOTTSDALE TOWNHOUSES ASSOC HOA	720.00
CM 00107988	SEPULVEDA BUILDING MATERIALS	915.82
CM 00107989	SMART AND FINAL IRIS	342.60
CM 00107990	SOUTHERN CALIFORNIA EDISON CO	9.42
CM 00107991	SOUTHERN CALIFORNIA EDISON CO	28,005.00
CM 00107992	STAPLES ADVANTAGE	3,890.40
CM 00107993	STATE OF CALIFORNIA	160.00
CM 00107994	SULLY MILLER CONTRACTING CO	3,766.32



CM 00107995	UNISOURCE WORLDWIDE INC	876.69
CM 00107996	WALTERS WHOLESALE ELECTRIC CO	39.05
CM 00107997	WAY WE WERE PRODUCTIONS	300.00
CM 00107998	WAYNE ELECTRIC CO	917.44
CM 00107999	WE VOC ENTERTAINMENT INC	365.00
CM 00108000	WEST COAST ARBORISTS	24,643.00
CM 00108001	XTREME FITNESS	95.00
CM 00108002	YAMADA CO INC	208.11
CM 00108003	ZEP MANUFACTURING CO	370.26
CM 00108004	3M PIPS TECHNOLOGY	185,973.64
CM 00108005	ABILITYFIRST	200.00
CM 00108006	AIRGAS USA LLC	84.18
CM 00108007	AMERICAN RED CROSS	276.50
CM 00108008	ARROWHEAD MOUNTAIN	1,266.53
CM 00108009	AT & T ALARM CIRCUITS	1,003.84
CM 00108010	AT & T LONG DISTANCE	162.53
CM 00108011	BANK OF AMERICA	2,396.54
CM 00108012	BERGLUND, LISA	1,282.30
CM 00108013	BISHOP CO	292.91
CM 00108014	BOBCAT OF CERRITOS INC	478.23
CM 00108015	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC	50.00
CM 00108016	CALIFORNIA WATER SERVICE CO	40.36
CM 00108017	CAMBRIAN HOMECARE	1,700.00
CM 00108018	CANON SOLUTIONS AMERICA INC	8,473.80
CM 00108019	CARSON AUTO PARTS	443.67
CM 00108020	CARSON LOCK AND SAFE CO	251.68
CM 00108021	CHEM PRO LABORATORY INC	560.00
CM 00108022	CITY OF LOS ANGELES DEPT OF TRANSPORTATION	2,726.08
CM 00108023	COOK, TOMMY	100.00
CM 00108024	CX AND B UNITED CORP	4,159.26
CM 00108025	DEWEY PEST CONTROL	159.00
CM 00108026	DHI CONSTRUCTION INC	8,145.00
CM 00108027	DUNN EDWARDS PAINT CO	1,010.40
CM 00108028	ELECTROSONIC SYSTEMS INC	250.28
CM 00108029	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00108030	ENVIRONMENTAL AUDIT INC	2,102.93
CM 00108031	EVERSOFT INC	297.98
CM 00108032	EWING IRRIGATION PRODUCTS	620.19
CM 00108033	FIREMASTER	779.42
CM 00108034	FRANCIS, CHERYL P	550.00
CM 00108035	GEURINS MOBILEHOME SERVICE	4,500.00
CM 00108036	GOLDEN STATE WATER COMPANY	3,331.27
CM 00108037	GRAINGER	73.79

CM 00108038	HAYER CONSULTANTS INC	97.50
CM 00108039	HOME DEPOT INC	2,011.11
CM 00108040	ITD PRINT SOLUTIONS	619.93
CM 00108041	JERRYS CLEANERS	305.80
CM 00108042	JOBS AVAILABLE	245.00
CM 00108043	KIWANIS CLUB OF CARSON	150.00
CM 00108044	KOBATA GROWERS INC	250.13
CM 00108045	L AND B PIPE AND SUPPLY CO	426.32
CM 00108046	LONG BEACH MEMORIAL MEDICAL CENTER	795.80
CM 00108047	LOS ALTOS TROPHY CO INC	1,140.74
CM 00108048	LOS ANGELES COUNTY SHERIFFS DEPT	11,228.40
CM 00108049	LOS ANGELES COUNTY SHERIFFS DEPT	827.50
CM 00108050	LOS ANGELES COUNTY	30,667.19
CM 00108051	M AND N TROPHIES	691.87
CM 00108052	M AND S METALS	113.10
CM 00108053	MALUMALEUMU, HENRIETTA	327.04
CM 00108054	MCGRAW HILL CO INC	87.00
CM 00108055	MENI, JEANETTE	60.00
CM 00108056	MOVING TV LLC	100.00
CM 00108057	NATIONAL RECREATION AND PARK ASSN	113.00
CM 00108058	NETWORK INC	2,187.50
CM 00108059	NEXTEL COMMUNICATIONS	1,738.33
CM 00108060	OCEAN BLUE	3,115.50
CM 00108061	OFFICE OF SAMOAN AFFAIRS	2,536.00
CM 00108062	PENSKE TRUCK LEASING COMPANY	8,399.07
CM 00108063	PERS PUB AGENCY COALITION	750.00
CM 00108064	PETES ROAD SERVICE INC	69.54
CM 00108065	PITNEY BOWES	5,000.00
CM 00108066	PRUDENTIAL OVERALL SUPPLY	18.11
CM 00108067	QUADRANT SYSTEMS INC	1,395.00
CM 00108068	ROBERT SKEELS AND CO	94.19
CM 00108069	ROD SEAY VIDEO SERVICES	552.00
CM 00108070	SAMS CLUB	196.38
CM 00108071	SEPULVEDA BUILDING MATERIALS	557.58
CM 00108072	SMART AND FINAL IRIS	497.84
CM 00108073	SOUTHERN CALIFORNIA EDISON CO	27.59
CM 00108074	SOUTHERN CALIFORNIA EDISON CO	19,301.98
CM 00108075	SULLY MILLER CONTRACTING CO	479.57
CM 00108076	SWAYZERS INC	16,826.00
CM 00108077	SWAYZERS INC	456.00
CM 00108078	USA BOXING SO CALIF ASSN	275.00
CM 00108079	VASQUEZ, MIRIAM	387.50
CM 00108080	WALLSTRONG TRAILERS	320.33

CM 00108081	WAYNE ELECTRIC CO	225.00
CM 00108082	WEST COAST CEMENT CORP	179.44
CM 00108083	WEST COAST LITHO	1,440.94
CM 00108084	WIN CHEVROLET INC	914.29
CM 00108085	YAMADA CO INC	146.44
CM 00108086	RD DESIGN	4,501.80
CM 00108087	ALESHIRE AND WYNDER LLP	280,086.27
CM 00108088	VOID - CONTINUED STUB	0.00
CM 00108089	ABSO LUTLELY PRODUCTIONS	100.00
CM 00108090	AMERICAN RED CROSS	171.50
CM 00108091	AMI ADINI & ASSOCIATES INC	75.00
CM 00108092	ANDERSON, ANTOINETTE	160.00
CM 00108093	ANDERSON, THOMAS	114.60
CM 00108094	AT&T CALIFORNIA	265.72
CM 00108095	AT&T	750.00
CM 00108096	AT&T	110.85
CM 00108097	ATSUMI, TAEKO	160.00
CM 00108098	BOYS AND GIRLS CLUB OF CARSON	958.00
CM 00108099	BRAUN LINEN SERVICE	679.63
CM 00108100	BSN SPORTS INC	380.00
CM 00108101	BURGENO, LUPE	570.94
CM 00108102	BURHENN AND GEST LLP	6,569.72
CM 00108103	CDW GOVERNMENT INC	442.79
CM 00108104	CITIZEN, LIONEL	114.60
CM 00108105	CITYVIEW 616 EAST CARSON STREET	3,828.12
CM 00108106	DACALDACAL, ANTONIO	1,185.20
CM 00108107	DADE PAPER CO	153.00
CM 00108108	DAGUPAN CITY CLUB	125.00
CM 00108109	DAILY BREEZE NEWSPAPER	314.95
CM 00108110	DAPPER TIRE CO	1,880.50
CM 00108111	DELEON, LOUISE	80.00
CM 00108112	DESERT LAMINATOR INC	255.79
CM 00108113	DEWEY PEST CONTROL	181.00
CM 00108114	DW PHOTOGRAPHY	39.00
CM 00108115	FEDERAL EXPRESS CORP	57.10
CM 00108116	FERNS, ADRIAN B	350.00
CM 00108117	FIREMASTER	1,445.48
CM 00108118	FLOWERS BY DEMETRIO	278.37
CM 00108119	GAS CO	5.03
CM 00108120	GAS CO	85.66
CM 00108121	GATEWAY CITIES COUNCIL OF GOVERNMENTS	25,000.00
CM 00108122	GRAINGER	722.03
CM 00108123	GRANICUS INC	1,200.00

CM 00108124	GRIERSON, TIMOTHY	176.71
CM 00108125	HARRIS, WILLIE MAE	80.00
CM 00108126	HAYWOOD, C	175.00
CM 00108127	HOME DEPOT INC	14.49
CM 00108128	HOWARD, KELLY	10.10
CM 00108129	IBE DIGITAL	121.10
CM 00108130	INLAND ENGINEERING SERVICES	225.00
CM 00108131	ITD PRINT SOLUTIONS	463.29
CM 00108132	JACKSON, M	25.00
CM 00108133	JESUS IS THE ANSWER	479.00
CM 00108134	JOHNSON, LINDA	114.60
CM 00108135	JORDAN, ANITA	95.95
CM 00108136	KIESEL, NANCY	60.00
CM 00108137	MARTIN CONTAINER INC	375.18
CM 00108138	MC DONALD, N	175.00
CM 00108139	MENEFIELD, ROCOLYN	114.60
CM 00108140	MONTOYA, TARYN	80.00
CM 00108141	NATIONAL NOTARY ASSN	69.00
CM 00108142	PARKER, WINNETTE	175.00
CM 00108143	PATRIDGE, DANIELLE	160.00
CM 00108144	PEREZ, ELEANOR	64.00
CM 00108145	PONCE, ROBERT	150.00
CM 00108146	PRIETO, NATIVIDAD	160.00
CM 00108147	PRUDENTIAL OVERALL SUPPLY	40.96
CM 00108148	RENDON, CARMEN	125.00
CM 00108149	REYNOLDS GROUP	1,615.00
CM 00108150	ROBERTS, LANCE	125.00
CM 00108151	SALUD, M	210.00
CM 00108152	SAMS CLUB	253.04
CM 00108153	SAUNDERS, HELEN	114.60
CM 00108154	SIMS WELDING SUPPLY	243.86
CM 00108155	SISON, CHRIS	100.00
CM 00108156	SMART AND FINAL IRIS	122.52
CM 00108157	SUPERMEDIA LLC	110.20
CM 00108158	THOMAS SAFRAN AND ASSOC	50.00
CM 00108159	THYSSENKRUPP ELEVATOR	458.00
CM 00108160	TIME WARNER CABLE	309.27
CM 00108161	URS CORP	75.00
CM 00108162	VASQUEZ, MIRIAM	114.60
CM 00108163	VISUAL MARKETING CONCEPTS	800.00
CM 00108164	WARREN, P	175.00
CM 00108165	WASHINGTON SQUARE FILMS	100.00
CM 00108166	WASTE MANAGEMENT	1,748,633.90



CM 00108167	AMERICAN SOCIETY OF CIVIL ENGINEERS	280.00
CM 00108168	ATIENZA, ARIANA	35.00
CM 00108169	BUMACOD, ESTRELLA	35.00
CM 00108170	BURR, MANDISA BRENDA	35.00
CM 00108171	CALIF ASSN OF CODE ENFORCEMENT OFFICERS	743.75
CM 00108172	CALIFORNIA PARK AND REC SOCIETY	150.00
CM 00108173	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00108174	CHOURA EVENTS	3,299.06
CM 00108175	CLAYTON, MARVIN A	35.00
CM 00108176	COOK, TINY	35.00
CM 00108177	DOMINGUEZ, DOROTHY	35.00
CM 00108178	ELMO, VIRGINIA	35.00
CM 00108179	ESPIRITU, MONIQUE	35.00
CM 00108180	ESTRADA, GLORIA	35.00
CM 00108181	GUERRERO, JESUS B	35.00
CM 00108182	HARPER, TYLER	35.00
CM 00108183	HOME DEPOT INC	151.03
CM 00108184	IRON MOUNTAIN	143.42
CM 00108185	JENSEN, LYN M	35.00
CM 00108186	JONES, ENID M	35.00
CM 00108187	JONES, PAUL	1,200.00
CM 00108188	KEELY, TINA J	35.00
CM 00108189	LEAGUE OF CALIFORNIA CITIES	22,172.00
CM 00108190	LOS ANGELES COUNTY ASSESSOR	16.00
CM 00108191	LOS ANGELES COUNTY BICYCLE COALITION	3,000.00
CM 00108192	LOVCO CONSTRUCTION INC	60.00
CM 00108193	LU, URBANA	35.00
CM 00108194	M AND N TROPHIES	246.65
CM 00108195	MANUELS SPEECH PATHOLOGY SERVICES	600.00
CM 00108196	MAXWELL, HELEN	35.00
CM 00108197	MENDOZA, AUSTIN	35.00
CM 00108198	MENDOZA, HEATHER N	35.00
CM 00108199	MEZA, PAOLA	35.00
CM 00108200	MINUTEMAN PRESS	81.56
CM 00108201	MORA, DAVID	400.00
CM 00108202	MUTUAL LIQUID GAS & EQUIPMENT	62.52
CM 00108203	NATIONAL RESOURCE SAFETY CENTER	495.00
CM 00108204	NOA, KOURTNEY	35.00
CM 00108205	PAIGE COMPANY INC	537.23
CM 00108206	PDA INC	95.00
CM 00108207	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00108208	POBLETE, ENRIQUE M	35.00
CM 00108209	PRICE, GRETA	35.00

CM 00108210	PROFESSIONAL ACCOUNT MANAGEMENT	2,596.72
CM 00108211	PRUDENTIAL OVERALL SUPPLY	436.06
CM 00108212	RAMOS, JESSICA	35.00
CM 00108213	RASING, PERLITA	35.00
CM 00108214	ROBINSON, IMANI	35.00
CM 00108215	ROD SEAY VIDEO SERVICES	406.00
CM 00108216	RODRIGUEZ, ALEXANDRA	35.00
CM 00108217	SCMAF INC	450.00
CM 00108218	SEALE, MICHAEL	9,600.00
CM 00108219	SHARED SOLUTIONS AND SERVICES	2,001.10
CM 00108220	SHERWIN WILLIAMS	97.77
CM 00108221	SMART AND FINAL IRIS	98.84
CM 00108222	SOUTHERN CALIFORNIA EDISON CO	63,965.45
CM 00108223	SPRINT	455.88
CM 00108224	STAPLES ADVANTAGE	5,441.89
CM 00108225	STATE OF CA/TOXIC SUBSTANCE CONTROL DEPT	292.50
CM 00108226	STATE OF CALIF/INDUSTRIAL RELATIONS DEPT	34,620.55
CM 00108227	STATE OF CALIF/BOARD OF EQUALIZATION	1,596.00
CM 00108228	STEWART, FRANKIE	35.00
CM 00108229	STRICKLAND, SAVANAH	35.00
CM 00108230	SULLY MILLER CONTRACTING CO	94.13
CM 00108231	TOWNE INC	2,910.00
CM 00108232	TOWNE INC	14,150.00
CM 00108233	TRAVELERS INSURANCE	3,705.10
CM 00108234	USA BOXING SO CALIF ASSN	275.00
CM 00108235	WASHINGTON SQUARE FILMS	2,386.50
CM 00108236	WATERLINE TECHNOLOGIES	1,326.51
CM 00108237	WEDDINGPAGES LLC	1,152.00
CM 00108238	WEST BASIN MUNICIPAL WATER DISTRICT	18,847.86
CM 00108239	WEX BANK	300.96
CM 00108240	WORTHAM, SANDRA C	35.00

TOTAL

4,260,867.31

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	3,913,916.34
08 DEPT OF JUSTICE/OJP GRANTS	185,973.64
10 FAMILY SUPPORT GRANT	80.47
12 STATE GAS TAX	20,815.36
15 HOUSING & COMMUNITY DEVELOPMENT	25,781.59
17 BICYCLE PATHWAY	3,000.00
18 PROP A	29,419.30
19 PROP C	19,512.23
29 SELF SUPPORTING	3,710.33
38 CAPITAL ASSET REPLACEMENT FUND	2,140.95
57 NEIGHBORHOOD STABILIZATION PRO	8,042.89
58 WORKFORCE INVESTMENT ACT (WIA)	1,794.55
62 RESTRICTED ADMIN TOW FEE FUND	26.36
65 YOUTH SERVICES PROGRAM FUND	24.72
71 DEPOSITS	45,985.68
82 CARSON SUCCESSOR AGENCY	642.90
 TOTAL	 4,260,867.31

ON JANUARY 15, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 107922 THROUGH 108240. 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 \$4,260,867.31

PASSED, APPROVED AND ADOPTED THIS 15TH DAY OF JANUARY, 2013.

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

