

RESOLUTION NO. 13-011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,246,594.60, DEMAND CHECK NUMBERS 108241 THROUGH 108529

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
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CM 00108241	AIR TREATMENT CORPORATION	4,227.60
CM 00108242	AIRGAS USA LLC	312.74
CM 00108243	ALL CITY MANAGEMENT SERVICES	13,902.56
CM 00108244	ANYTIME PRODUCTS	282.60
CM 00108245	AQUA FLO SUPPLY	1,916.45
CM 00108246	ARROWHEAD MOUNTAIN	1,114.71
CM 00108247	ART DESIGN RESOURCES	384.98
CM 00108248	AT&T PHONE	16,189.90
CM 00108249	BANK OF AMERICA	2,423.81
CM 00108250	CALIFORNIA WATER SERVICE CO	34,519.85
CM 00108251	CANON SOLUTIONS AMERICA INC	37.75
CM 00108252	CARDOZA, ADAM	175.00
CM 00108253	CARSON LOCK AND SAFE CO	13.59
CM 00108254	CASTRO, GEORGE	175.00
CM 00108255	CHEM PRO LABORATORY INC	560.00
CM 00108256	CHOURA EVENTS	1,416.21
CM 00108257	DAILY JOURNAL CORP	76.50
CM 00108258	DAPEER ROSENBLIT AND LITVAK LLP	2,904.00
CM 00108259	DEGUZMAN, JENICE	246.98
CM 00108260	DEWEY PEST CONTROL	294.00
CM 00108261	DHI CONSTRUCTION INC	9,000.00
CM 00108262	DIAZ, LOUIE E	100.00
CM 00108263	EBERHARD EQUIPMENT	1,084.08
CM 00108264	ELECTROSONIC SYSTEMS INC	375.00
CM 00108265	EVERSOFT INC	151.26
CM 00108266	EWING IRRIGATION PRODUCTS	63.61
CM 00108267	FIREMASTER	4,722.92
CM 00108268	FLOWERS BY DEMETRIO	94.06
CM 00108269	FUSIONSTORM	1,575.00
CM 00108270	GARCIA, LILIA	80.78

CM 00108271	GARCIA, MARIA	31.32
CM 00108272	GAS CO	5,243.23
CM 00108273	GAS CO	68.25
CM 00108274	GOLDEN STATE WATER COMPANY	3,757.78
CM 00108275	GONZALEZ, JULIO	1,587.00
CM 00108276	GRAFFITI TRACKER INC	3,200.00
CM 00108277	GST INC	726.44
CM 00108278	HEWLETT PACKARD CORP	14,142.68
CM 00108279	HICKS, CEDRIC L	253.80
CM 00108280	HINDERLITER DE LLAMAS AND ASSOC	1,300.00
CM 00108281	HOME DEPOT INC	562.36
CM 00108282	HUGHES NETWORK SYSTEMS	76.67
CM 00108283	IMPRESSIVE SCREEN WORKS	279.49
CM 00108284	INTERN'L INSTITUTE OF MUNICIPAL CLERKS	185.00
CM 00108285	ITD PRINT SOLUTIONS	713.40
CM 00108286	JAM FIRE PROTECTION INC	275.00
CM 00108287	JARVIS COMPANY	2,972.00
CM 00108288	KELLY PAPER COMPANY	28.77
CM 00108289	KONICA MINOLTA BUSINESS	4,193.00
CM 00108290	L AND B PIPE AND SUPPLY CO	607.88
CM 00108291	LABELMASTER	394.17
CM 00108292	LANGUAGE NETWORK	230.00
CM 00108293	LEAGUE OF CALIFORNIA CITIES	1,125.00
CM 00108294	LINA, ADRIANA	79.88
CM 00108295	LONG BEACH MEMORIAL MEDICAL CENTER	759.00
CM 00108296	LOS ANGELES COUNTY SHERIFFS DEPT	24,904.81
CM 00108297	LOS ANGELES COUNTY	23,452.22
CM 00108298	LOS ANGELES COUNTY	2,038.60
CM 00108299	LOS ANGELES TIMES	150.18
CM 00108300	MAIN GARDEN SUPPLIES	52.00
CM 00108301	MANUEL, ANGEL JEAN	250.00
CM 00108302	MARTINEZ, LUPE	35.00
CM 00108303	MAYFLOWER DISTRIBUTING CO	614.36
CM 00108304	MDG ASSOCIATES	22,150.00
CM 00108305	MIRACLE RECREATION EQUIPMENT CO	1,743.50
CM 00108306	MONOPRICE INC	161.15
CM 00108307	MR CRANE INC	168.00
CM 00108308	MR HOSE INC	112.46
CM 00108309	MUNICIPAL SOLUTIONS	1,280.00
CM 00108310	NATIONAL LEAGUE OF CITIES	7,816.00
CM 00108311	NATIONAL SIGNAL INC	777.50
CM 00108312	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00108313	ORTEGA, JARED	2,240.00

CM 00108314	PACIFIC FORD	3,731.99
CM 00108315	PITNEY BOWES	2,320.50
CM 00108316	PITNEY BOWES	5,000.00
CM 00108317	PML COMPANY	121.76
CM 00108318	POLY CORR INDUSTRIES	850.20
CM 00108319	PREMIERE PRINTING AND GRAPHICS	871.58
CM 00108320	PRINTING TECHNOLOGY INC	83.70
CM 00108321	PROFESSIONAL MOBILE REMODELING	500.00
CM 00108322	PROPHECTIC ROAR PRODUCTION	188.50
CM 00108323	PRUDENTIAL OVERALL SUPPLY	1,215.92
CM 00108324	RED WING SHOE STORE	803.60
CM 00108325	RELIABLE ICE EQUIPMENT	604.66
CM 00108326	RHF INC	101.52
CM 00108327	ROBERT SKEELS AND CO	1,522.70
CM 00108328	ROD SEAY VIDEO SERVICES	276.00
CM 00108329	RUSSELL SIGLER INC	10.99
CM 00108330	RYAN SNYDER ASSOCIATES	12,750.00
CM 00108331	SALUD, M	25.00
CM 00108332	SANTOS, ERNESTO	1,710.11
CM 00108333	SANTOS, LIWAYWAY N	51.95
CM 00108334	SAO, KIM	1,581.98
CM 00108335	SC FUELS	18,174.96
CM 00108336	SCOTTSDALE TOWNHOUSES ASSOC HOA	1,008.00
CM 00108337	SECURE LOCK AND KEY	105.00
CM 00108338	SHERWIN WILLIAMS	225.41
CM 00108339	SMARDAN SUPPLY	766.64
CM 00108340	SMART AND FINAL IRIS	297.15
CM 00108341	SOUTHERN CALIFORNIA EDISON CO	5.47
CM 00108342	SOUTHERN CALIFORNIA EDISON CO	4.46
CM 00108343	SOUTHERN CALIFORNIA EDISON CO	2.44
CM 00108344	SOUTHERN CALIFORNIA EDISON CO	1,761.67
CM 00108345	STANLEY CONVERGENT	2,582.43
CM 00108346	STEAMX LLC	160.00
CM 00108347	SULLY MILLER CONTRACTING CO	255.65
CM 00108348	SUNGARD PUBLIC SECTOR USERS GRP ASSOC INC	195.00
CM 00108349	SYSTEMS AUTOMATED INC	393.70
CM 00108350	TELEPACIFIC COMMUNICATIONS	3,710.21
CM 00108351	TELVUE CORPORATION	1,116.00
CM 00108352	THE OLSON CO	70.00
CM 00108353	THYSSENKRUPP ELEVATOR	302.42
CM 00108354	TRI CITY GLASS CO	467.72
CM 00108355	TRIMEN SALES INC	978.11
CM 00108356	TRINIDAD, MARIE CLARICE	2,372.75

CM 00108357	TRISTAR RISK MANAGEMENT	600.00
CM 00108358	UNISAN PRODUCTS	807.36
CM 00108359	VAN LINGEN BODY SHOP & TOWING	144.00
CM 00108360	VASQUEZ, LISA	52.97
CM 00108361	WALTERS WHOLESALE ELECTRIC CO	1,592.34
CM 00108362	WAXIE SANITARY SUPPLY	999.91
CM 00108363	WEST COAST ARBORISTS	13,825.00
CM 00108364	WESTBERG AND WHITE INC	3,640.00
CM 00108365	YAMADA CO INC	51.89
CM 00108366	3M COMPANY	1,001.25
CM 00108367	ADVANCED DATA PROTECTION	380.45
CM 00108368	AIR MOBILE SYSTEMS	1,305.00
CM 00108369	ALESHIRE AND WYNDER LLP	7,424.00
CM 00108370	ALLTECH PROTECTIVE SERVICES	16,104.72
CM 00108371	BEST BUY CO INC	547.99
CM 00108372	BISHOP CO	1,270.29
CM 00108373	BOBCAT OF CERRITOS INC	200.53
CM 00108374	BRAUN LINEN SERVICE	486.11
CM 00108375	BSN SPORTS INC	1,451.70
CM 00108376	BUCHAN, ROB	100.00
CM 00108377	CALIFORNIA PARK AND REC SOCIETY	610.00
CM 00108378	CALIF SOCIETY OF MUNICIPAL FINANCE OFFICERS	220.00
CM 00108379	CARSON AUTO PARTS	540.12
CM 00108380	CARSON CAR WASH	125.86
CM 00108381	CARSON CHAMBER OF COMMERCE	2,500.00
CM 00108382	CASTRO, GEORGE	256.00
CM 00108383	CDR DATA CORP	81.75
CM 00108384	CDW GOVERNMENT INC	1,347.81
CM 00108385	CHAN, MONICA	140.00
CM 00108386	CITY OF CARSON PETTY CASH FUND	967.76
CM 00108387	CITYVIEW 616 EAST CARSON STREET	3,828.12
CM 00108388	CONCIERGE SERVICES	880.00
CM 00108389	DAILY BREEZE NEWSPAPER	2,214.70
CM 00108390	DAPEER ROSENBLIT AND LITVAK LLP	19,670.99
CM 00108391	DAPPER TIRE CO	2,303.18
CM 00108392	DELTA Q INC	1,672.42
CM 00108393	DEWEY PEST CONTROL	181.00
CM 00108394	DHI CONSTRUCTION INC	5,643.00
CM 00108395	DISPENSING TECHNOLOGY CORPORATION	4,117.27
CM 00108396	EMPIRE TODAY LLC	18,045.72
CM 00108397	EVERSOFT INC	151.30
CM 00108398	FACC-SLAA	1,000.00
CM 00108399	FEDERAL EXPRESS CORP	170.87

CM 00108400	FIRST TRANSIT INC	265,455.53
CM 00108401	FRANCIS, CHERYL P	500.00
CM 00108402	FURNACE CREEK INN AND RANCH RESORT	8,774.56
CM 00108403	GANG ALTERNATIVES PROGRAM	3,370.08
CM 00108404	GOODWILL	5,100.00
CM 00108405	GRAFFITI TRACKER INC	1,600.00
CM 00108406	GRAINGER	790.00
CM 00108407	GST INC	9,938.18
CM 00108408	HINDERLITER DE LLAMAS AND ASSOC	500.00
CM 00108409	HOBART CORP	328.94
CM 00108410	HOME DEPOT INC	54.34
CM 00108411	HOUSING RIGHTS CENTER	3,473.81
CM 00108412	IBE DIGITAL	121.19
CM 00108413	JAM FIRE PROTECTION INC	240.00
CM 00108414	JAMES MCDANIEL INC	153.00
CM 00108415	JARVIS COMPANY	2,639.50
CM 00108416	JOBS AVAILABLE	598.50
CM 00108417	JODELLE FLORENTINE SMITH	1,929.30
CM 00108418	JOHN DEERE LANDSCAPES	1,648.08
CM 00108419	LEAGUE OF CALIFORNIA CITIES	1,125.00
CM 00108420	LOEWY, GEORGE	100.00
CM 00108421	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00108422	LOS ANGELES COUNTY SHERIFFS DEPT	21,904.76
CM 00108423	LOS ANGELES COUNTY SHERIFFS DEPT	720.00
CM 00108424	LOS ANGELES COUNTY	26,449.97
CM 00108425	LOS ANGELES COUNTY	145,086.79
CM 00108426	M AND N TROPHIES	166.89
CM 00108427	MACDONALD, GREGORY R	30.00
CM 00108428	MUZAK - SOUTHERN CALIFORNIA	114.81
CM 00108429	NORMAN A TRAUB ASSOCIATES	32,417.38
CM 00108430	OCEAN BLUE	5,720.92
CM 00108431	PACIFIC FORD	505.90
CM 00108432	PETES ROAD SERVICE INC	3,540.58
CM 00108433	PRINTING TECHNOLOGY INC	427.33
CM 00108434	PRO BOXING SUPPLIES	1,250.00
CM 00108435	PRUDENTIAL OVERALL SUPPLY	607.17
CM 00108436	RELIABLE ICE EQUIPMENT	95.00
CM 00108437	ROTO ROOTER	600.00
CM 00108438	S J CONTRACTOR	3,800.00
CM 00108439	SAFETY KLEEN CORP	143.33
CM 00108440	SCMAF INC	1,400.00
CM 00108441	SEPULVEDA BUILDING MATERIALS	351.97
CM 00108442	SHARE CORPORATION	470.77

CM 00108443	SMART AND FINAL IRIS	646.22
CM 00108444	SOUTHERN CALIFORNIA EDISON CO	16,385.40
CM 00108445	STAPLES ADVANTAGE	3,339.49
CM 00108446	STATE OF CALIFORNIA	14,705.12
CM 00108447	Void - Continued Stub	0.00
CM 00108448	Void - Continued Stub	0.00
CM 00108449	Void - Continued Stub	0.00
CM 00108450	STATE OF CALIFORNIA	649.00
CM 00108451	STATE OF THE ART AUDIO VISUAL	147.00
CM 00108452	SUN LIFE FINANCIAL	29,829.70
CM 00108453	SWAYZERS INC	192.10
CM 00108454	TIME WARNER CABLE	309.27
CM 00108455	TOSHIBA BUSINESS SOLUTIONS	197.70
CM 00108456	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00108457	TRAFFIC MANAGEMENT INC	920.68
CM 00108458	TRISTAR RISK MANAGEMENT	9,843.17
CM 00108459	VAN LINGEN BODY SHOP & TOWING	64.00
CM 00108460	VASQUEZ & COMPANY LLP	7,000.00
CM 00108461	WALLSTRONG TRAILERS	276.60
CM 00108462	WEST COAST ARBORISTS	9,620.00
CM 00108463	WESTERN MEDICAL GROUP INC	170.00
CM 00108464	WESTERN MEDICAL GROUP	25.00
CM 00108465	WILLDAN FINANCIAL SERVICES INC	1,262.99
CM 00108466	YAMADA CO INC	201.83
CM 00108467	YOUNG, JOHN	4,000.00
CM 00108468	ABILITYFIRST	200.00
CM 00108469	AGUILAR, MARTHA	39.00
CM 00108470	AIRGAS USA LLC	322.55
CM 00108471	AMERICAN GUARD SERVICES INC	8,121.96
CM 00108472	APOLLO WEST THEATRE	1,375.00
CM 00108473	AT&T CALIFORNIA	265.72
CM 00108474	BACKFLOW APPARATUS AND VALVE CO	1,240.00
CM 00108475	BALANTINE TRADING	981.00
CM 00108476	BEL INC	343.93
CM 00108477	CARL WARREN AND CO	2,253.70
CM 00108478	CARSON LOCK AND SAFE CO	17.44
CM 00108479	CASTILLO, LORNA	25.00
CM 00108480	CENTRAL PARKING SYSTEM	23,348.18
CM 00108481	CLEAN ENERGY	1,129.74
CM 00108482	CLEANSOURCE	875.44
CM 00108483	COMPREHENSIVE HOUSING SERVICES	763.40
CM 00108484	DUNN EDWARDS PAINT CO	305.35
CM 00108485	EBERHARD EQUIPMENT	3,791.43

CM 00108486	FORECLOSURE RADAR	449.95
CM 00108487	GALLS INC	42.92
CM 00108488	GEURINS MOBILEHOME SERVICE	4,302.00
CM 00108489	GOLDEN STATE WATER COMPANY	3,150.83
CM 00108490	GRAFFITI TRACKER INC	1,600.00
CM 00108491	GRANICUS INC	1,200.00
CM 00108492	HERRERA, CRISTINA	70.00
CM 00108493	HOME DEPOT INC	326.18
CM 00108494	HUGHES NETWORK SYSTEMS	76.70
CM 00108495	IRON MOUNTAIN	140.58
CM 00108496	KENOLY, F	58.00
CM 00108497	L AND B PIPE AND SUPPLY CO	56.11
CM 00108498	LOS ALTOS TROPHY CO INC	103.31
CM 00108499	LOS ANGELES COUNTY SHERIFFS DEPT	20,584.93
CM 00108500	LOS ANGELES COUNTY	7,801.00
CM 00108501	M AND N TROPHIES	9.97
CM 00108502	MANUELS SPEECH PATHOLOGY SERVICES	400.00
CM 00108503	MC CARTHY, OLIVIA	500.00
CM 00108504	MUTUAL PROPANE CO INC	27.28
CM 00108505	ORANGE COUNTY TANK TESTING INC	900.00
CM 00108506	PACIFIC PRODUCTION SERVICES	100.00
CM 00108507	PARENT PROJECT INC	1,034.88
CM 00108508	PENSKE TRUCK LEASING COMPANY	11,030.66
CM 00108509	PETERSEN AUTOMOTIVE MUSEUM	240.00
CM 00108510	PETES ROAD SERVICE INC	127.87
CM 00108511	PREMIERE PRINTING AND GRAPHICS	74.39
CM 00108512	PRUDENTIAL OVERALL SUPPLY	226.90
CM 00108513	ROD SEAY VIDEO SERVICES	276.00
CM 00108514	SAFETY KLEEN CORP	1,159.94
CM 00108515	SAMS CLUB	165.61
CM 00108516	SEDONA TROLLEY	340.00
CM 00108517	SHERWIN WILLIAMS	2,371.21
CM 00108518	SMITH, RONALD	35.00
CM 00108519	SOUTH BAY MAILING SERVICE	200.00
CM 00108520	STEVEN ENTERPRISES INC	256.74
CM 00108521	SUNGARD PUBLIC SECTOR INC	2,250.00
CM 00108522	TEK TIME SYSTEMS	154.95
CM 00108523	THOMPSON, VERA	255.00
CM 00108524	TRINIDAD, MARIE CLARICE	674.36
CM 00108525	TUCKER, WALTER	300.00
CM 00108526	VALOROSI, AMANDA	170.39
CM 00108527	VAN LINGEN BODY SHOP & TOWING	76.00
CM 00108528	WESTERN HIGHWAY PRODUCTS INC	282.00

CM 00108529	WEX BANK	273.51
TOTAL		1,246,594.60



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	674,202.42
10 FAMILY SUPPORT GRANT	573.01
12 STATE GAS TAX	105,983.27
15 HOUSING & COMMUNITY DEVELOPMENT	51,495.57
18 PROP A	134,837.16
19 PROP C	136,661.87
24 USED OIL PAYMENT PROGRAM	1,280.00
25 AIR QUALITY	86.19
28 STATE LOCAL TRANSPORTATION	12,750.00
29 SELF SUPPORTING	4,125.33
38 CAPITAL ASSET REPLACEMENT FUND	14,656.07
55 CARSON HOUSING AUTHORITY	1,012.08
57 NEIGHBORHOOD STABILIZATION PRO	6,101.97
58 WORKFORCE INVESTMENT ACT (WIA)	1,962.42
62 RESTRICTED ADMIN TOW FEE FUND	19,004.50
65 YOUTH SERVICES PROGRAM FUND	1,065.34
71 DEPOSITS	79,418.12
74 DOMINGUEZ TECH CTR ASSMT DIST	1,262.99
82 CARSON SUCCESSOR AGENCY	116.29
 TOTAL	 1,246,594.60

ON FEBRUARY 5, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 108241 THROUGH 108529. 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 \$1,246,594.60

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF FEBRUARY, 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

