

RESOLUTION NO. 13-016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,960,460.94, DEMAND CHECK NUMBERS 108776 THROUGH 108941

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 00108776	A PLUS PORTABLE SERVICES	195.00
CM 00108777	ABILITYFIRST	100.00
CM 00108778	ALIN PARTY SUPPLY CO	346.25
CM 00108779	AMERICAN SOCCER CO INC	2,184.95
CM 00108780	AT&T PHONE	15,555.44
CM 00108781	AT&T	150.00
CM 00108782	B AND M LAWN AND GARDEN CENTER	660.01
CM 00108783	BANK OF AMERICA	332.51
CM 00108784	BECK, WALTER	23.00
CM 00108785	BENITEZ, NANCY	31.00
CM 00108786	BIRCH, CASEY	500.00
CM 00108787	BRIDGES COMMUNITY ECONOMIC	8,512.49
CM 00108788	BUSIAN, BRIAN	500.00
CM 00108789	CALIFORNIA PEST MANAGEMENT INC	540.00
CM 00108790	CARE RESOURCES INC	1,480.50
CM 00108791	CARSON AUTO PARTS	258.82
CM 00108792	CARSON CAR WASH	251.72
CM 00108793	CDR DATA CORP	81.75
CM 00108794	CDW GOVERNMENT INC	499.19
CM 00108795	CHUNGS VACUUM CENTER	310.65
CM 00108796	CITY OF CERRITOS	5,475.94
CM 00108797	CLEAN ENERGY	14,890.05
CM 00108798	CLEANSOURCE	894.09
CM 00108799	DAILY JOURNAL CORP	74.80
CM 00108800	DAPPER TIRE CO	182.96
CM 00108801	DEWEY PEST CONTROL	181.00
CM 00108802	DIGGS, LASHELL	39.00
CM 00108803	DURHAM SCHOOL SERVICES	5,547.05
CM 00108804	EBERHARD EQUIPMENT	485.60
CM 00108805	ENVIRONMENTAL AUDIT INC	4,343.75

CM 00108806	ENVIRONMENTAL SCIENCE ASSOCIATES	5,472.15
CM 00108807	FEDERAL EXPRESS CORP	16.88
CM 00108808	FIRST TRANSIT INC	140,663.21
CM 00108809	FRANCIS, CHERYL P	500.00
CM 00108810	FRELIX, DAWN	175.00
CM 00108811	GANG ALTERNATIVES PROGRAM	1,288.70
CM 00108812	GAS CO	14.91
CM 00108813	GAUSE, DONESIA L	4,761.00
CM 00108814	GOODWILL	5,100.00
CM 00108815	HAYES, PHYLLIS	25.00
CM 00108816	HEWLETT PACKARD CORP	21,640.33
CM 00108817	HOME DEPOT INC	595.25
CM 00108818	JAM FIRE PROTECTION INC	3,510.00
CM 00108819	JOBS AVAILABLE	598.50
CM 00108820	KELLY PAPER COMPANY	220.46
CM 00108821	LOS ANGELES COUNTY	1,500.00
CM 00108822	LOVCO CONSTRUCTION INC	55.00
CM 00108823	MAIN GARDEN SUPPLIES	25.78
CM 00108824	MARTIN CONTAINER INC	376.05
CM 00108825	MILLER, BARRY	100.00
CM 00108826	MINUTEMAN PRESS	404.46
CM 00108827	MITY LITE	12,538.24
CM 00108828	MR HOSE INC	120.23
CM 00108829	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00108830	NOA, JANNY	23.00
CM 00108831	ORIENTAL TRADING CO INC	148.20
CM 00108832	ORTEGA, JARED	1,760.00
CM 00108833	P AND R PAPER SUPPLY INC	1,338.72
CM 00108834	PACIFIC FORD	1,895.54
CM 00108835	PAR ELECTRICAL CONTRACTORS	150.00
CM 00108836	PATTON CSP CPDM, LEE S	360.00
CM 00108837	PENSKE TRUCK LEASING COMPANY	7,535.00
CM 00108838	PETES ROAD SERVICE INC	441.20
CM 00108839	PIMA CORPORATION	2,850.00
CM 00108840	PITNEY BOWES	5,000.00
CM 00108841	PML COMPANY	6,084.49
CM 00108842	POSTMASTER	10.00
CM 00108843	PRINTING TECHNOLOGY INC	381.58
CM 00108844	ROD SEAY VIDEO SERVICES	552.00
CM 00108845	ROYAL WHOLESALE ELECTRIC	170.30
CM 00108846	S AND S WORLDWIDE INC	109.20
CM 00108847	SC FUELS	17,877.07
CM 00108848	SCOTTSDALE TOWNHOUSE ASSOCIATION HOA	1,276.00

CM 00108849	SEPULVEDA BUILDING MATERIALS	1,162.08
CM 00108850	SHARED SOLUTIONS AND SERVICES	231.70
CM 00108851	SIEMENS INDUSTRY INC	2,563.75
CM 00108852	SKYLINE COMMUNICATIONS	1,100.00
CM 00108853	SMART AND FINAL IRIS	298.85
CM 00108854	SMART SOURCE	1,297.10
CM 00108855	SONSRAY MACHINERY	1,045.71
CM 00108856	SOUTH COAST AIR QUALITY MGMT DIST	299.36
CM 00108857	SOUTHERN CALIFORNIA EDISON CO	2.48
CM 00108858	SOUTHERN CALIFORNIA EDISON CO	2.67
CM 00108859	SOUTHERN CALIFORNIA EDISON CO	13,022.10
CM 00108860	SOUTHERN CALIFORNIA EDISON CO	75.00
CM 00108861	STATE OF THE ART AUDIO VISUAL	2,642.00
CM 00108862	STEPHENS, MARLENE	150.00
CM 00108863	SWAYZERS INC	16,500.00
CM 00108864	TELEPACIFIC COMMUNICATIONS	3,723.28
CM 00108865	TORRES, LUZ	31.00
CM 00108866	TRANSIT TALENT COM LLC	95.00
CM 00108867	USA BOXING SO CALIF ASSN	75.00
CM 00108868	VAN LINGEN BODY SHOP AND TOWING	180.00
CM 00108869	WE FIX PRINTERS.COM	257.91
CM 00108870	WIN CHEVROLET INC	128.07
CM 00108871	YAMADA CO INC	151.87
CM 00108872	YUKON CORP	637.65
CM 00108873	ACTIVE NETWORK INC	17,047.60
CM 00108874	AIRGAS USA LLC	322.55
CM 00108875	ANDRADE, ADALBERTO	50.00
CM 00108876	ARCO SMOG PROS	1,033.14
CM 00108877	AT & T ALARM CIRCUITS	1,012.32
CM 00108878	AT & T LONG DISTANCE	31.91
CM 00108879	BOBCAT OF CERRITOS INC	1,494.23
CM 00108880	BRAUN LINEN SERVICE	620.45
CM 00108881	CALIFORNIA MUNICIPAL REVENUE & TAX ASSN	25.00
CM 00108882	CALIFORNIA PARK AND REC SOCIETY	150.00
CM 00108883	CALIFORNIA PRO SPORTS	3,896.27
CM 00108884	CALIFORNIA WATER SERVICE CO	19.59
CM 00108885	CAMBRIAN HOMECARE	1,496.00
CM 00108886	CARL WARREN AND CO	4,701.39
CM 00108887	CARSON AUTO PARTS	570.98
CM 00108888	CITY OF LOS ANGELES	132,084.50
CM 00108889	CITY OF LOS ANGELES	717.03
CM 00108890	COUNTY OF LOS ANGELES DEPT OF PUB HEALTH	740.00
CM 00108891	DAILY JOURNAL CORP	113.90

CM 00108892	DAPPER TIRE CO	1,780.22
CM 00108893	DUMONT, DR HERVE	300.00
CM 00108894	E Z AUTOMATED SYSTEMS INC	2,101.27
CM 00108895	FEDERAL EXPRESS CORP	152.55
CM 00108896	FOLEY ADVERTISING	75.00
CM 00108897	GARCIA, LILIA	64.42
CM 00108898	GAS CO	4.53
CM 00108899	GAS CO	6.18
CM 00108900	GEURINS MOBILEHOME SERVICE	478.00
CM 00108901	GOLDEN STATE WATER COMPANY	3,714.02
CM 00108902	HOME DEPOT INC	661.73
CM 00108903	INDEPENDENT PHYSICAL THERAPY INC	640.00
CM 00108904	JAM FIRE PROTECTION INC	240.00
CM 00108905	KELLY PAPER COMPANY	84.80
CM 00108906	LA ARENA FUNDING LLC	50.00
CM 00108907	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00108908	LONG BEACH MEMORIAL MEDICAL CENTER	759.00
CM 00108909	LOS ALTOS TROPHY CO INC	3,494.36
CM 00108910	LOS ANGELES COUNTY SHERIFFS DEPT	1,272,184.06
CM 00108911	LOS ANGELES COUNTY	9,440.49
CM 00108912	LOWES	163.17
CM 00108913	MITCHELL, ROBERT	35.00
CM 00108914	MUNICIPAL SOLUTIONS	800.00
CM 00108915	NACIONALES, CHRIS	175.00
CM 00108916	NTS TECHNICAL SERVICES	210.00
CM 00108917	ORANGE COUNTY TANK TESTING INC	1,090.00
CM 00108918	PENSKE TRUCK LEASING COMPANY	833.53
CM 00108919	PETES ROAD SERVICE INC	211.40
CM 00108920	PHASE II SYSTEMS	1,070.43
CM 00108921	PRUDENTIAL OVERALL SUPPLY	226.90
CM 00108922	RYAN SNYDER ASSOCIATES	14,266.00
CM 00108923	SAFETY KLEEN CORP	523.31
CM 00108924	SAMS CLUB	354.80
CM 00108925	SIMS WELDING SUPPLY	63.19
CM 00108926	SMART AND FINAL IRIS	980.37
CM 00108927	SOLANO, JOSE	253.00
CM 00108928	SOUTH BAY FAMILY HEALTHCARE CENTER	5,781.45
CM 00108929	SOUTH BAY MAILING SERVICE	1,475.00
CM 00108930	SOUTHERN CALIFORNIA EDISON CO	9,229.37
CM 00108931	STAPLES ADVANTAGE	1,797.83
CM 00108932	STATE OF CALIFORNIA	1,596.15
CM 00108933	STATE OF CALIFORNIA	511.25
CM 00108934	STATE OF CALIFORNIA	628.00

CM 00108935	SUN LIFE FINANCIAL	31,049.51
CM 00108936	SUNGARD PUBLIC SECTOR INC	350.00
CM 00108937	SUPERMEDIA LLC	112.80
CM 00108938	TEK TIME SYSTEMS	130.88
CM 00108939	VALOROSI, AMANDA	75.43
CM 00108940	VISUAL MARKETING CONCEPTS	942.50
CM 00108941	RD DESIGN	3,001.96
TOTAL		1,960,460.94



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,669,395.44
12 STATE GAS TAX	71,109.19
15 HOUSING & COMMUNITY DEVELOPMENT	16,106.18
18 PROP A	87,252.43
19 PROP C	80,869.64
24 USED OIL PAYMENT PROGRAM	800.00
28 STATE LOCAL TRANSPORTATION	14,266.00
29 SELF SUPPORTING	3,447.61
38 CAPITAL ASSET REPLACEMENT FUND	2,563.75
54 MEASURE R	2,850.00
55 CARSON HOUSING AUTHORITY	15.97
57 NEIGHBORHOOD STABILIZATION PRO	1,326.36
58 WORKFORCE INVESTMENT ACT (WIA)	611.43
71 DEPOSITS	9,815.90
82 CARSON SUCCESSOR AGENCY	31.04
TOTAL	1,960,460.94

ON MARCH 6, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 108776 THROUGH 108941. 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 \$1,960,460.94

PASSED, APPROVED AND ADOPTED THIS 6TH DAY OF MARCH, 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

