RESOLUTION NO. 13-020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $914,479.43, DEMAND CHECK NUMBERS 108942 THROUGH 109168

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 00108942	LOS ANGELES COUNTY	1,809.48
CM 00108943	3M PIPS TECHNOLOGY	37,500.00
CM 00108944	A&B AUTO REPAIR	1,500.00
CM 00108945	ALOFAITULI, GRACE	25.00
CM 00108946	ALTEC INDUSTRIES INC	448.00
CM 00108947	AMERICAN GUARD SERVICES INC	6,114.24
CM 00108948	AMERICAN PUBLIC WORKS ASSN	211.25
CM 00108949	AT&T CALIFORNIA	265.72
CM 00108950	AUDREY'S BOUTIQUE	329.50
CM 00108951	BALGERMINO, CHARISMA	125.00
CM 00108952	BATRES CONSTRUCTION	8,500.00
CM 00108953	BAXTER, SALVATORE	46.00
CM 00108954	BEST BUY CO INC	919.56
CM 00108955	BLUEPRINT SERVICE AND SUPPLY CO	1,014.57
CM 00108956	BNI BUILDING NEWS	235.27
CM 00108957	BOYS AND GIRLS CLUB OF CARSON	958.33
CM 00108958	BRIDGES COMMUNITY ECONOMIC	6,410.25
CM 00108959	BSN SPORTS INC	230.00
CM 00108960	CALIF SOCIETY OF MUNICIPAL FINANCE OFFICERS	110.00
CM 00108961	CALIFORNIA WATER SERVICE CO	29,020.45
CM 00108962	CARSON AUTO CARE	3,149.49
CM 00108963	CARSON AUTO PARTS	73.65
CM 00108964	CASTRO, GEORGE	237.00
CM 00108965	CATALINA EXPRESS	4,143.35
CM 00108966	CENTRAL PARKING SYSTEM	5,709.38
CM 00108967	CITY OF CARSON	200.00
CM 00108968	CORTEZ GRAPHICS	431.64
CM 00108969	COSWAY CO	3,411.60
CM 00108970	DAPEER ROSENBLIT AND LITVAK LLP	8,982.33
CM 00108971	DAPPER TIRE CO	170.44

CM 00108972	DAVIDS NURSERY	231.08
CM 00108973	DEWHURST, DAVID	100.00
CM 00108974	E Z AUTOMATED SYSTEMS INC	1,781.44
CM 00108975	FIRST TRANSIT INC	138,462.50
CM 00108976	FRANCIS, CHERYL P	500.00
CM 00108977	GANG ALTERNATIVES PROGRAM	1,695.78
CM 00108978	GIRGIS, CHRISTINA	50.00
CM 00108979	GOVERNMENT FINANCE OFFICERS ASSOC	505.00
CM 00108980	GRAFFITI TRACKER INC	350.00
CM 00108981	GRANICUS INC	1,200.00
CM 00108982	GRIDWORKS	161.81
CM 00108983	HARRINGTON DECORATING CO INC	3,636.35
CM 00108984	HI LINE	298.55
CM 00108985	HICKS, CEDRIC L	170.24
CM 00108986	HOME DEPOT INC	183.45
CM 00108987	HUGHES NETWORK SYSTEMS	76.70
CM 00108988	IBE DIGITAL	121.19
CM 00108989	INTER-CITY ENERGY SYSTEMS INC	66.32
CM 00108990	ITD PRINT SOLUTIONS	1,333.61
CM 00108991	JACOBSEN WEST	107.03
CM 00108992	JAM FIRE PROTECTION INC	1,975.38
CM 00108993	JERRYS CLEANERS	641.80
CM 00108994	JOBS AVAILABLE	245.00
CM 00108995	JONES, PAUL	1,200.00
CM 00108996	KINCHERLOW, ANITA	76.49
CM 00108997	LOS ALTOS TROPHY CO INC	434.37
CM 00108998	LOS ANGELES COUNTY SHERIFFS DEPT	31,855.48
CM 00108999	LOS ANGELES COUNTY SHERIFFS DEPT	1,593.06
CM 00109000	LOS ANGELES COUNTY	13,493.75
CM 00109001	LOS ANGELES COUNTY	17,599.45
CM 00109002	M AND N TROPHIES	57.50
CM 00109003	MANUELS SPEECH PATHOLOGY SERVICES	400.00
CM 00109004	MDG ASSOCIATES	13,810.00
CM 00109005	MEDIEVAL TIMES DINNER AND TOUR	2,004.55
CM 00109006	METRO PCS	1,000.00
CM 00109007	MIDWEST WHOLESALE LIGHTING	497.04
CM 00109008	NESS, CINDY L	100.00
CM 00109009	NEXTEL COMMUNICATIONS	1,390.83
CM 00109010	OCEAN BLUE	643.00
CM 00109011	OMEGA BURGERS	290.00
CM 00109012	PENSKE TRUCK LEASING COMPANY	4,293.20
CM 00109013	PERS PUB AGENCY COALITION	750.00
CM 00109014	PINKNEY, KYWAKI	175.00

CM 00109015	PITNEY BOWES	5,000.00
CM 00109016	PORSCHE CARS NORTH AMERICA	2.47
CM 00109017	PREMIERE PRINTING AND GRAPHICS	599.98
CM 00109018	PRINTING TECHNOLOGY INC	119.99
CM 00109019	PROFESSIONAL ACCOUNT MANAGEMENT	3,605.83
CM 00109020	PRUDENTIAL OVERALL SUPPLY	69.60
CM 00109021	REGENCY PAINTING AND CONSTRUCTION	3,800.00
CM 00109022	ROD SEAY VIDEO SERVICES	552.00
CM 00109023	SAMS CLUB	61.58
CM 00109024	SANTOS, LIWAYWAY N	52.89
CM 00109025	SCHOOL TECH INC	584.08
CM 00109026	SEPULVEDA BUILDING MATERIALS	456.64
CM 00109027	SOUTHERN CALIFORNIA EDISON CO	35,115.73
CM 00109028	STAPLES ADVANTAGE	2,574.33
CM 00109029	STATE OF CALIFORNIA	205.00
CM 00109030	STATION FILM INC	3,589.00
CM 00109031	SULLY MILLER CONTRACTING CO	1,211.93
CM 00109032	T3 WEB HOSTING	139.50
CM 00109033	TEK TIME SYSTEMS	184.37
CM 00109034	TIME WARNER CABLE	309.27
CM 00109035	TRISTAR RISK MANAGEMENT	10,443.17
CM 00109036	TWELVE FRUITS INC	58.85
CM 00109037	VOID	0.00
CM 00109038	WAXIE SANITARY SUPPLY	2,984.64
CM 00109039	WEST COAST ARBORISTS	35,463.00
CM 00109040	WEST COAST ENGINEERING CONSULTANTS	5,000.00
CM 00109041	WESTERN MEDICAL GROUP INC	188.40
CM 00109042	YAMADA CO INC	81.35
CM 00109043	ZAIDI, AHMED	1,850.00
CM 00109044	ACORN PAPER PRODUCTS	3,009.44
CM 00109045	ADMINISTRATIVE SERVICES CO OP	146,916.02
CM 00109046	AGUILAR, THERESA	35.00
CM 00109047	ALEXANDER, BOBBY R	35.00
CM 00109048	ALL CITY MANAGEMENT SERVICES	9,513.20
CM 00109049	ART DESIGN RESOURCES	117.72
CM 00109050	AT&T	110.82
CM 00109051	BARR AND CLARK INC	3,000.00
CM 00109052	BIG ANDYS TROPHIES AND PLAQUES	573.61
CM 00109053	BOYD, ROBERT	35.00
CM 00109054	BOYER SR, JAMES	70.00
CM 00109055	BSN SPORTS INC	668.00
CM 00109056	BUMACOD, ESTRELLA	35.00
CM 00109057	BURR, MANDISA BRENDA	70.00

CM 00109058	C WELLS PIPELINE MATERIALS INC	1,035.50
CM 00109059	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00109060	CARSON AUTO CARE	963.45
CM 00109061	CARSON AUTO PARTS	18.70
CM 00109062	CASTRO, GEORGE	294.00
CM 00109063	CATIPON, LAURO V	70.00
CM 00109064	CDW GOVERNMENT INC	1,544.44
CM 00109065	CERVANTES, MALENA T	70.00
CM 00109066	CHOURA EVENTS	3,374.64
CM 00109067	CHUNGS VACUUM CENTER	981.00
CM 00109068	CLAYTON, MARVIN A	35.00
CM 00109069	CNA SURETY	175.00
CM 00109070	COOK, TINY	35.00
CM 00109071	COOPERATIVE PERSONNEL SERVICES	962.50
CM 00109072	DAVIS, WILLIAM	35.00
CM 00109073	DOMINGUEZ, DOROTHY	35.00
CM 00109074	ELMO, VIRGINIA	70.00
CM 00109075	EMPIRE CLEANING SUPPLY	3,495.31
CM 00109076	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00109077	ESPIRITU, MONIQUE	70.00
CM 00109078	ESRI INC	2,495.00
CM 00109079	ESTRADA, GLORIA	35.00
CM 00109080	EVERSOFT INC	149.33
CM 00109081	FEDERAL EXPRESS CORP	84.33
CM 00109082	FERGUSON ENTERPRISES INC	1,517.56
CM 00109083	FORBATH, SUSY	35.00
CM 00109084	GEURINS MOBILEHOME SERVICE	4,351.50
CM 00109085	GIVENS, BENITA	35.00
CM 00109086	GOLD COAST TOURS	4,877.76
CM 00109087	GONZALEZ, WALTER	35.00
CM 00109088	GRABER, JOHN	35.00
CM 00109089	GUERRERO, JESUS B	35.00
CM 00109090	GURAY JR, TANCREDO	35.00
CM 00109091	GWG CONSTRUCTION COMPANY	8,860.50
CM 00109092	HARRIS, ALENE B	35.00
CM 00109093	HAYER CONSULTANTS INC	97.50
CM 00109094	HI LINE	101.14
CM 00109095	HOME DEPOT INC	591.43
CM 00109096	HOPSON, LILLIAN	70.00
CM 00109097	HORTON, MARIA	35.00
CM 00109098	HOUSING RIGHTS CENTER	2,379.12
CM 00109099	HOWARD, CARYN	91.13
CM 00109100	HR DIRECT	122.74

CM 00109101	HUSHMAND ASSOCIATES INC	16,342.00
CM 00109102	INES JR, MARCELIINO	70.00
CM 00109103	ITD PRINT SOLUTIONS	860.26
CM 00109104	JENSEN, LYN M	35.00
CM 00109105	JIMENEZ, JULIAN B	35.00
CM 00109106	JONES, ENID M	35.00
CM 00109107	KEC ENGINEERS INC	9,750.00
CM 00109108	KEELY, TINA J	70.00
CM 00109109	KELLY PAPER COMPANY	253.69
CM 00109110	KING, TOM	35.00
CM 00109111	LAKESHORE LEARNING MATERIALS	2,711.83
CM 00109112	LONG BEACH LINCOLN MERCURY INC	879.34
CM 00109113	LOS ANGELES COUNTY	112,850.71
CM 00109114	LOVE, ROYE	70.00
CM 00109115	LU, URBANA	35.00
CM 00109116	LUA, NELLIE A	35.00
CM 00109117	M AND N TROPHIES	27.25
CM 00109118	MANIO, CONCHITA DE LA CRUZ	70.00
CM 00109119	MAYFLOWER DISTRIBUTING CO	297.23
CM 00109120	MAYHAMS, MARGIE M	35.00
CM 00109121	MEZA, PAOLA	70.00
CM 00109122	MITCHELL, ROBERT	35.00
CM 00109123	MOBILITY ADVANCEMENT GROUP	2,380.00
CM 00109124	MUNICIPAL SOLUTIONS	960.00
CM 00109125	MUZAK - SOUTHERN CALIFORNIA	117.80
CM 00109126	NAZARENO, JOSE T	35.00
CM 00109127	NORMAN A TRAUB INC	2,242.50
CM 00109128	OFFICE OF SAMOAN AFFAIRS	862.89
CM 00109129	PACIFIC TRUCK EQUIPMENT INC	2,122.50
CM 00109130	PENSKE TRUCK LEASING COMPANY	4,049.49
CM 00109131	PHILLIPS-BEAVER, GENEVA	70.00
CM 00109132	PINA, JOSE	196.00
CM 00109133	PINON, JOSEPH	70.00
CM 00109134	PITMAN, MARY	35.00
CM 00109135	POBLETE, ENRIQUE M	35.00
CM 00109136	POROTESANO, MONA FUAMAUGA	35.00
CM 00109137	POSTMASTER	200.00
CM 00109138	PREMIER ACCESS INSURANCE CO	1,106.40
CM 00109139	PRICE, DENICE DR	70.00
CM 00109140	PRICE, GRETA	35.00
CM 00109141	PRUDENTIAL OVERALL SUPPLY	639.01
CM 00109142	RAMOS, JESSICA	70.00
CM 00109143	RED WING SHOE STORE	289.92

CM	00109144	REED, CLETE F	35.00
CM	00109145	RSA CONTRACTORS	2,000.00
CM	00109146	SALAS, MARY TOVES	35.00
CM	00109147	SALOMON, EMMANUEL A	35.00
CM	00109148	SCHEEL SR, CARL H	35.00
CM	00109149	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM	00109150	SEPULVEDA BUILDING MATERIALS	209.12
CM	00109151	SHARED SOLUTIONS AND SERVICES	2,119.30
CM	00109152	SKYLINE COMMUNICATIONS	1,673.55
CM	00109153	SOUTH LA DEVELOPMENT GROUP INC	33,022.00
CM	00109154	SPICER MOORE, LAVONNE	35.00
CM	00109155	SPRINT	455.88
CM	00109156	STEWART, FRANKIE	35.00
CM	00109157	TAYLOR, HOURIE	70.00
CM	00109158	TELEPACIFIC COMMUNICATIONS	3,779.23
CM	00109159	TURF STAR INC	446.79
CM	00109160	UNGOS, COLLEEN	116.85
CM	00109161	VASQUEZ & COMPANY LLP	6,369.00
CM	00109162	VAUGHN, RICHARD T	35.00
CM	00109163	VELASCO, RAYMOND	25.93
CM	00109164	WEST COAST ARBORISTS	15,690.00
CM	00109165	WESTERN MEDICAL GROUP INC	740.00
CM	00109166	WEX INC	226.52
CM	00109167	WILSON, MARY	35.00
CM	00109168	WORTHAM, SANDRA C	35.00
	TOTAL		914,479.43

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	380,555.93
04	BEVERAGE CONTAINER RECYCLING	960.00
08	DEPT OF JUSTICE/OJP GRANTS	37,500.00
10	FAMILY SUPPORT GRANT	104.10
12	STATE GAS TAX	59,274.38
15	HOUSING & COMMUNITY DEVELOPMENT	54,736.43
17	BICYCLE PATHWAY	1,014.57
18	PROP A	218,141.42
19	PROP C	74,587.74
25	AIR QUALITY	1,701.00
29	SELF SUPPORTING	5,552.22
38	CAPITAL ASSET REPLACEMENT FUND	378.60
57	NEIGHBORHOOD STABILIZATION PRO	33,581.10
58	WORKFORCE INVESTMENT ACT (WIA)	1,301.22
62	RESTRICTED ADMIN TOW FEE FUND	15.94
65	YOUTH SERVICES PROGRAM FUND	20.18
66	PROP 1BSLR	16,342.00
71	DEPOSITS	28,531.73
82	CARSON SUCCESSOR AGENCY	180.87
	TOTAL	914,479.43

ON MARCH 19, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 108942 THROUGH 109168. 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 $914,479.43

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PASSED, APPROVED AND ADOPTED THIS 19TH DAY OF MARCH, 2013.

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MAYOR JIM DEAR

ATTEST:

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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