

RESOLUTION NO. 13-028

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$589,658.36, DEMAND CHECK NUMBERS 109169 THROUGH 109361

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 00109169	ACCURATE ADJUSTING AND INVESTIGATIONS	5,047.25
CM 00109170	ADVANCED DATA PROTECTION	392.45
CM 00109171	AIRGAS USA LLC	118.51
CM 00109172	ALL CITY MANAGEMENT SERVICES	4,924.48
CM 00109173	ARCO SMOG PROS	2,086.37
CM 00109174	ARROWHEAD MOUNTAIN	929.45
CM 00109175	AT&T PHONE	15,713.38
CM 00109176	BARR AND CLARK INC	300.00
CM 00109177	BEST BUY CO INC	854.17
CM 00109178	BRAUN LINEN SERVICE	518.24
CM 00109179	BSN SPORTS INC	840.40
CM 00109180	BUTLER, LATOYA	169.87
CM 00109181	CALIFORNIA PARK AND REC SOCIETY	150.00
CM 00109182	CALIFORNIA STRAWBERRY FESTIVAL	454.15
CM 00109183	CALOLYMPIC SAFETY CO INC	452.31
CM 00109184	CARL WARREN AND CO	1,374.93
CM 00109185	CDR DATA CORP	81.75
CM 00109186	CDW GOVERNMENT INC	272.49
CM 00109187	CENTRAL PARKING SYSTEM	5,608.75
CM 00109188	CHOURA EVENTS	1,163.24
CM 00109189	CITY OF LONG BEACH	73.79
CM 00109190	COMPREHENSIVE HOUSING SERVICES	227.50
CM 00109191	COOPER, CAROL	397.00
CM 00109192	DAILY JOURNAL CORP	651.10
CM 00109193	DAPEER ROSENBLIT AND LITVAK LLP	585.20
CM 00109194	DE LA O SIGNS AND GRAPHICS	196.00
CM 00109195	DELL	3,386.35
CM 00109196	DEWEY PEST CONTROL	1,039.00
CM 00109197	DODGER TICKETS LLC	1,760.00
CM 00109198	EZMA LLC	2,000.00

CM 00109199	FEDERAL EXPRESS CORP	70.40
CM 00109200	FRANCIS, CHERYL P	600.00
CM 00109201	GARCIA, MARIA	34.66
CM 00109202	GAS CO	12,424.46
CM 00109203	GAS CO	2,009.69
CM 00109204	GOLD COAST TOURS	3,654.76
CM 00109205	GRAINGER	1,048.37
CM 00109206	GRAND CANYON RAILWAY INC	2,890.93
CM 00109207	GRIDWORKS	1,378.07
CM 00109208	GRIERSON, TIMOTHY	239.77
CM 00109209	GST INC	1,263.15
CM 00109210	HI LINE	56.62
CM 00109211	HOME DEPOT INC	444.78
CM 00109212	ITD PRINT SOLUTIONS	74.94
CM 00109213	JONES, PAUL	1,200.00
CM 00109214	LOCKSTRAPS INC	270.95
CM 00109215	LONG BEACH LINCOLN MERCURY INC	2,706.77
CM 00109216	LONG BEACH MEMORIAL MEDICAL CENTER	791.40
CM 00109217	LOS ANGELES COUNTY SHERIFFS DEPT	2,048.83
CM 00109218	LOS ANGELES COUNTY	150.00
CM 00109219	LOS ANGELES COUNTY	20.00
CM 00109220	LOS ANGELES COUNTY	2,112.13
CM 00109221	LOVCO CONSTRUCTION INC	55.00
CM 00109222	M AND N TROPHIES	426.74
CM 00109223	MILLS, SHERMAN	125.00
CM 00109224	MINUTEMAN PRESS	463.93
CM 00109225	MUNICIPAL MGMT ASSN OF SO CALIFORNIA	75.00
CM 00109226	NALEO	100.00
CM 00109227	NOA, JANNY	250.82
CM 00109228	NORMAN A TRAUB INC	2,600.00
CM 00109229	OLD MISSION SANTA BARBARA	376.00
CM 00109230	PITNEY BOWES	5,000.00
CM 00109231	PREMIERE PRINTING AND GRAPHICS	104.15
CM 00109232	PRINTING TECHNOLOGY INC	318.78
CM 00109233	PROFESSIONAL ACCOUNT MANAGEMENT LLC	2,784.72
CM 00109234	PROFESSIONAL MOBILE REMODELING	4,500.00
CM 00109235	PRUDENTIAL OVERALL SUPPLY	137.01
CM 00109236	ROBERTSON'S READY MIX CONCRETE	872.55
CM 00109237	ROD SEAY VIDEO SERVICES	276.00
CM 00109238	RSA CONTRACTORS	1,350.00
CM 00109239	RUSSELL SIGLER INC	253.85
CM 00109240	SAFETY KLEEN CORP	143.66
CM 00109241	SAO, KIM	1,619.90



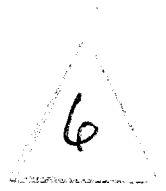
CM 00109242	SC FUELS	20,679.06
CM 00109243	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00109244	SEA COAST DESIGN GROUP INC	456.52
CM 00109245	SEALE, MICHAEL	6,960.00
CM 00109246	SHAMROCK COMPANIES	77.97
CM 00109247	SHARED SOLUTIONS AND SERVICES	5,210.18
CM 00109248	SHARED SOLUTIONS AND SERVICES	5,210.18
CM 00109249	SOUTHERN CALIFORNIA EDISON CO	31,698.45
CM 00109250	STAPLES ADVANTAGE	4,247.25
CM 00109251	STATE OF CALIFORNIA	12,287.00
CM 00109252	SULLY MILLER CONTRACTING CO	46,756.37
CM 00109253	SYSTEMS SOURCE INC	163.14
CM 00109254	VOID	0.00
CM 00109255	VOID	0.00
CM 00109256	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00109257	URS CORP	150.00
CM 00109258	VASQUEZ & COMPANY LLP	5,113.00
CM 00109259	WAUSAU	942.00
CM 00109260	WAXIE SANITARY SUPPLY	936.04
CM 00109261	WAY WE WERE PRODUCTIONS	375.00
CM 00109262	WEST COAST ARBORISTS	28,723.00
CM 00109263	WESTERN HIGHWAY PRODUCTS INC	1,110.50
CM 00109264	WESTERN ILLUMINATED PLASTICS	349.94
CM 00109265	AMERICAN GUARD SERVICES INC	5,280.48
CM 00109266	ART DESIGN RESOURCES	129.49
CM 00109267	AT & T ALARM CIRCUITS	1,020.90
CM 00109268	AT&T	75.00
CM 00109269	BANK OF AMERICA	1,514.08
CM 00109270	BARR AND CLARK INC	1,200.00
CM 00109271	BEST BUY CO INC	966.35
CM 00109272	BEST BUY CO INC	2,000.00
CM 00109273	BLUEPRINT SERVICE AND SUPPLY CO	510.01
CM 00109274	BNY WESTERN TRUST CO	1,885.50
CM 00109275	CALIFORNIA WATER SERVICE CO	31,725.39
CM 00109276	CALPERS	23,616.00
CM 00109277	CANON SOLUTIONS AMERICA INC	8,473.80
CM 00109278	CARBAJAL, I	150.00
CM 00109279	CARE RESOURCES INC	1,645.00
CM 00109280	CARSON AUTO CARE	760.39
CM 00109281	CARSON AUTO PARTS	32.15
CM 00109282	CARSON LOCK AND SAFE CO	212.48
CM 00109283	CHAVEZ CONSTRUCTION	12,620.60
CM 00109284	CHEM PRO LABORATORY INC	1,120.00

CM 00109285	CITY OF CARSON PETTY CASH FUND	976.35
CM 00109286	COOPERATIVE PERSONNEL SERVICES	2,104.30
CM 00109287	DAILY JOURNAL CORP	166.60
CM 00109288	DERMER BEHRENDT & SOCAL MOBILE	4,600.00
CM 00109289	ENVIRONMENTAL AUDIT INC	17,840.55
CM 00109290	FIREMASTER	625.00
CM 00109291	GANG ALTERNATIVES PROGRAM	2,146.98
CM 00109292	GARCIA, LILIA	55.73
CM 00109293	GARCIA, MARIA	38.90
CM 00109294	GAS CO	15.39
CM 00109295	GATEWAY CITIES COUNCIL OF GOVERNMENT	1,316.08
CM 00109296	GAUSE, DONESIA L	580.90
CM 00109297	GOLDEN STATE WATER COMPANY	10,672.61
CM 00109298	GOODWILL	5,100.00
CM 00109299	GRAFFITI TRACKER INC	1,600.00
CM 00109300	HARBOR TEACHER PREP ACADEMY	90.00
CM 00109301	HOME DEPOT INC	294.01
CM 00109302	HUGHES NETWORK SYSTEMS	76.70
CM 00109303	HY GRADE	545.00
CM 00109304	IRON MOUNTAIN	1,982.53
CM 00109305	ITD PRINT SOLUTIONS	872.27
CM 00109306	JAM FIRE PROTECTION INC	2,340.00
CM 00109307	JERRYS CLEANERS	304.90
CM 00109308	JONES, PAUL	400.00
CM 00109309	KEC ENGINEERS INC	51,650.00
CM 00109310	KELLY PAPER COMPANY	112.07
CM 00109311	KIWANIS CLUB OF CARSON	150.00
CM 00109312	LEE BROTHERS TRUCK BODY INC	835.83
CM 00109313	LOCKETT, LOUIS	1,812.71
CM 00109314	LONG BEACH BUSINESS JOURNAL	669.63
CM 00109315	LONG BEACH LINCOLN MERCURY INC	180.79
CM 00109316	LOS ANGELES COUNTY SHERIFFS DEPT	888.06
CM 00109317	MARTIN AND CHAPMAN	485.54
CM 00109318	MARTINEZ, ANGELA	145.00
CM 00109319	MDG ASSOCIATES	14,757.50
CM 00109320	MEARNS CONSULTING CORPORATION	31,080.00
CM 00109321	MINUTEMAN PRESS	300.00
CM 00109322	MITCHELL, CURTISS	110.00
CM 00109323	NUNEZ, MANUEL	35.00
CM 00109324	OCEAN BLUE	3,850.00
CM 00109325	PAPER RECYCLING AND SHREDDING	337.50
CM 00109326	PHASE II SYSTEMS	885.02
CM 00109327	PROFESSIONAL ACCOUNT MANAGEMENT LLC	1,517.89

CM 00109328	QUINTANILLA, RONALD	20.00
CM 00109329	RED ROCK CASINO RESORT AND SPA	36.40
CM 00109330	RED WING SHOE STORE	2,150.97
CM 00109331	RELIABLE ENERGY MANAGEMENT	165.80
CM 00109332	ROD SEAY VIDEO SERVICES	276.00
CM 00109333	RYAN SNYDER ASSOCIATES	855.00
CM 00109334	RYDIN DECAL	4,211.71
CM 00109335	SANDOVAL, DARA	178.20
CM 00109336	SANTOS, LIWAYWAY N	52.88
CM 00109337	SEA COAST DESIGN GROUP INC	35.00
CM 00109338	SEPULVEDA BUILDING MATERIALS	794.65
CM 00109339	SHERWIN WILLIAMS	1,574.70
CM 00109340	SIMS WELDING SUPPLY	104.40
CM 00109341	SMITH, JONATHAN	50.00
CM 00109342	SONG, SHARON	21.02
CM 00109343	SOUTHERN CALIFORNIA EDISON CO	2.37
CM 00109344	SOUTHERN CALIFORNIA EDISON CO	9.78
CM 00109345	SOUTHERN CALIFORNIA EDISON CO	3.04
CM 00109346	SOUTHERN CALIFORNIA EDISON CO	19,268.13
CM 00109347	STANLEY CONVERGENT	2,582.43
CM 00109348	STATE OF CALIFORNIA	218.00
CM 00109349	STATE OF THE ART AUDIO VISUAL	112.00
CM 00109350	STITH, ERICA R	300.00
CM 00109351	SULLY MILLER CONTRACTING CO	1,177.98
CM 00109352	SUPER K MART	322.12
CM 00109353	THYSSENKRUPP ELEVATOR	604.84
CM 00109354	TIME WARNER CABLE	308.91
CM 00109355	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00109356	TOYA RUBEST, HIROSHI	59.00
CM 00109357	TR TRADING COMPANY	190.75
CM 00109358	UNITED STATES CONFERENCE OF MAYORS	5,269.00
CM 00109359	VAN LINGEN BODY SHOP AND TOWING	184.00
CM 00109360	VIVEROS, LUCY E	111.80
CM 00109361	XTREME FITNESS	145.00
TOTAL		589,658.36

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	351,049.82
10 FAMILY SUPPORT GRANT	413.58
12 STATE GAS TAX	76,731.14
15 HOUSING & COMMUNITY DEVELOPMENT	37,582.75
17 BICYCLE PATHWAY	916.31
18 PROP A	5,126.33
19 PROP C	57.45
28 STATE LOCAL TRANSPORTATION	872.64
29 SELF SUPPORTING	650.36
38 CAPITAL ASSET REPLACEMENT FUND	10,420.36
54 MEASURE R	51,650.00
55 CARSON HOUSING AUTHORITY	15.96
57 NEIGHBORHOOD STABILIZATION PRO	648.08
58 WORKFORCE INVESTMENT ACT (WIA)	504.02
71 DEPOSITS	51,032.68
73 SEPULVEDA	1,885.50
82 CARSON SUCCESSOR AGENCY	101.38
 TOTAL	 589,658.36



ON APRIL 2, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 109169 THROUGH 109361. 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 \$589,658.36

PASSED, APPROVED AND ADOPTED THIS 2ND DAY OF APRIL, 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

