RESOLUTION NO. 13-047

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $793,301.64, DEMAND CHECK NUMBERS 110051 THROUGH 110269

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 00110051	ABTECH SUPPORT	7,980.00
CM 00110052	ACORN PAPER PRODUCTS	3,138.92
CM 00110053	AGUILAR, THERESA	35.00
CM 00110054	ANDERSON, PEGGY	35.00
CM 00110055	ARAKAWA, RUBY	56.00
CM 00110056	BELSON OUTDOORS INC	2,786.38
CM 00110057	BERGANZA, KAREN	39.00
CM 00110058	BISHOP CO	493.77
CM 00110059	BOBCAT OF CERRITOS INC	1,270.28
CM 00110060	BOYER SR, JAMES	35.00
CM 00110061	BRAUN LINEN SERVICE	917.12
CM 00110062	BROWN & ASSOCIATES	150.00
CM 00110063	BSN SPORTS INC	4,276.79
CM 00110064	BURR, MANDISA BRENDA	35.00
CM 00110065	CALIFORNIA PEST MANAGEMENT INC	432.00
CM 00110066	CALIFORNIA STRAWBERRY FESTIVAL	405.75
CM 00110067	CALOLYMPIC SAFETY CO INC	394.36
CM 00110068	CALWEST GALVANIZING	297.50
CM 00110069	CAMBRIAN HOMECARE	2,643.50
CM 00110070	CARSON AUTO CARE	368.39
CM 00110071	CARSON AUTO PARTS	156.10
CM 00110072	CARSON INDUSTRIAL HARDWARE INC	174.40
CM 00110073	CERVANTES, MALENA T	35.00
CM 00110074	CHOURA EVENTS	364.00
CM 00110075	CITY OF CERRITOS	6,837.19
CM 00110076	CLAYTON, MARVIN A	35.00
CM 00110077	COGUT, LOUIS JOSEPH	35.00
CM 00110078	CONCIERGE SERVICES	20.00
CM 00110079	COOPERATIVE PERSONNEL SERVICES	796.95
CM 00110080	DAPEER ROSENBLIT AND LITVAK LLP	21,208.79

CM 00110081	DAPPER TIRE CO	2,411.96
CM 00110082	DHI CONSTRUCTION INC	12,542.80
CM 00110083	DUNN EDWARDS PAINT CO	547.87
CM 00110084	DURHAM SCHOOL SERVICES	602.08
CM 00110085	ELECTROSONIC SYSTEMS INC	958.75
CM 00110086	EMPIRE CLEANING SUPPLY	3,465.01
CM 00110087	ESPIRITU, MONIQUE	35.00
CM 00110088	ESTRADA, GLORIA	35.00
CM 00110089	EWING IRRIGATION PRODUCTS	232.22
CM 00110090	FEDERAL EXPRESS CORP	41.09
CM 00110091	FIRST TRANSIT INC	139,903.36
CM 00110092	FRILEY, LEROY	35.00
CM 00110093	GAINES, PAUL	56.00
CM 00110094	GALLS INC	40.19
CM 00110095	GRAFFITI TRACKER INC	1,600.00
CM 00110096	GRAINGER	899.00
CM 00110097	GRIDWORKS	348.65
CM 00110098	GST INC	806.30
CM 00110099	HOME DEPOT INC	848.75
CM 00110100	HOOGENDAM, ADRIANUS	35.00
CM 00110101	HORTON, MARIA	35.00
CM 00110102	HY GRADE	817.50
CM 00110103	ITD PRINT SOLUTIONS	260.99
CM 00110104	JAM FIRE PROTECTION INC	11,814.11
CM 00110105	JEFFERSON, JEFF E	35.00
CM 00110106	JENSEN, LYN M	35.00
CM 00110107	JIMENEZ, JULIAN B	35.00
CM 00110108	JOHN DEERE LANDSCAPES	863.28
CM 00110109	JONES, ENID M	35.00
CM 00110110	KEELY, TINA J	35.00
CM 00110111	KESSEE, C	175.00
CM 00110112	KING, TOM	35.00
CM 00110113	KOBATA GROWERS INC	185.30
CM 00110114	L AND B PIPE AND SUPPLY CO	193.31
CM 00110115	LEE BROTHERS TRUCK BODY INC	526.07
CM 00110116	LINCOLN EQUIPMENT INC	196.20
CM 00110117	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00110118	LOS ANGELES COUNTY SHERIFFS DEPT	1,463.03
CM 00110119	LOS ANGELES COUNTY	3,468.07
CM 00110120	LOVE, ROYE	35.00
CM 00110121	LUA, NELLIE A	35.00
CM 00110122	M AND N TROPHIES	87.85
CM 00110123	MALONEY, GEORGE	35.00

CM 00110124	MEZA, PAOLA	35.00
CM 00110125	MITY LITE	8,039.51
CM 00110126	MONTINOLA, SWEENEY MAE	35.00
CM 00110127	MUZAK - SOUTHERN CALIFORNIA	117.80
CM 00110128	NATIONAL SIGNAL INC	145.00
CM 00110129	NIXON EGLI EQUIPMENT CO	636.10
CM 00110130	NORMAN A TRAUB INC	4,689.04
CM 00110131	OHARA, PAT	28.00
CM 00110132	ORTEGA, JENNIFER	39.00
CM 00110133	PENSKE TRUCK LEASING COMPANY	3,744.34
CM 00110134	PHILLIPS-BEAVER, GENEVA	35.00
CM 00110135	PINON, JOSEPH	35.00
CM 00110136	PITMAN, MARY	35.00
CM 00110137	PITNEY BOWES	5,000.00
CM 00110138	POSTMASTER	4,173.47
CM 00110139	PRICE, GRETA	35.00
CM 00110140	PRINTING TECHNOLOGY INC	520.30
CM 00110141	PRUDENTIAL OVERALL SUPPLY	344.89
CM 00110142	PUBLIC AGENCY RISK MANAGERS ASSN	100.00
CM 00110143	RALPHS GROCERY CO	300.00
CM 00110144	RAMOS, JESSICA	35.00
CM 00110145	RASING, PERLITA	35.00
CM 00110146	RAYA, ALBERTO	23.00
CM 00110147	RED WING SHOE STORE	511.73
CM 00110148	RELIABLE ICE EQUIPMENT	1,415.81
CM 00110149	RIDDELL	4,317.14
CM 00110150	RKA CIVIL ENGINEERS INC	6,781.05
CM 00110151	ROBERT SKEELS AND CO	372.20
CM 00110152	ROD SEAY VIDEO SERVICES	276.00
CM 00110153	SAMS CLUB	213.67
CM 00110154	SEPULVEDA BUILDING MATERIALS	418.46
CM 00110155	SHERWIN WILLIAMS	1,262.37
CM 00110156	SPICER MOORE, LAVONNE	35.00
CM 00110157	STAPLES ADVANTAGE	3,328.35
CM 00110158	STATE OF THE ART AUDIO VISUAL	217.00
CM 00110159	SULLY MILLER CONTRACTING CO	629.04
CM 00110160	SUPERMEDIA LLC	112.80
CM 00110161	SYSTEMS SOURCE INC	1,298.20
CM 00110162	TAYLOR, HOURIE	35.00
CM 00110163	TECS ENVIRONMENTAL	31,075.00
CM 00110164	TELEPACIFIC COMMUNICATIONS	4,182.43
CM 00110165	THOMPSON, SHEILA	79.10
CM 00110166	TOMARK SPORTS INC	6,965.10

CM 00110167	TRI CITY GLASS CO	22.89
CM 00110168	TRINIDAD, MARIE CLARICE	13.25
CM 00110169	UNISAN PRODUCTS	809.22
CM 00110170	UNITED REFRIGERATION INC	9.78
CM 00110171	VALDEZ, ANTONIO	85.00
CM 00110172	VAUGHN, RICHARD T	35.00
CM 00110173	VISUAL MARKETING CONCEPTS	800.00
CM 00110174	WALTERS WHOLESALE ELECTRIC CO	242.15
CM 00110175	WEST COAST ENGINEERING CONSULT	1,200.00
CM 00110176	WESTERN MEDICAL GROUP INC	1,080.00
CM 00110177	WILSON, WILMA MARIE	35.00
CM 00110178	TIME MASTERS	209.28
CM 00110179	POSTMASTER	5,000.00
CM 00110180	ADMINISTRATIVE SERVICES CO OP	32,315.50
CM 00110181	AIR MOBILE SYSTEMS	1,305.00
CM 00110182	ALTEC INDUSTRIES INC	1,388.18
CM 00110183	AMERICAN GUARD SERVICES INC	27,995.40
CM 00110184	ARROWHEAD MOUNTAIN	468.75
CM 00110185	ART DESIGN RESOURCES	484.29
CM 00110186	AT&T PHONE	16,144.41
CM 00110187	BARAJAS, MARTIN	985.00
CM 00110188	BARR AND CLARK INC	600.00
CM 00110189	CANON SOLUTIONS AMERICA INC	477.81
CM 00110190	CARL WARREN AND CO	1,908.95
CM 00110191	CARSON AUTO PARTS	272.78
CM 00110192	CARSON CAR WASH	845.06
CM 00110193	CARUSO FORD	108.01
CM 00110194	CASILLAS, DAVID	175.00
CM 00110195	CDW GOVERNMENT INC	2,115.06
CM 00110196	CHEVRON USA INC	534.60
CM 00110197	CHOURA EVENTS	2,620.00
CM 00110198	CHRISTIAN'S COMMUNITY CENTER	140.00
CM 00110199	CLEAN ENERGY	33,496.21
CM 00110200	CORDON, MARIA	46.00
CM 00110201	CRUZ, DAVID	31.00
CM 00110202	DAPPER TIRE CO	545.16
CM 00110203	ESTRADA, PRESCILLA	31.00
CM 00110204	FIRST TRANSIT INC	127,959.43
CM 00110205	FRANCIS, CHERYL P	500.00
CM 00110206	FUENTES, MARY	23.00
CM 00110207	GAS CO	12.68
CM 00110208	GODOY, C	50.00
CM 00110209	GOLDEN STATE WATER COMPANY	13,672.02

CM 00110210	GOODWILL	5,100.00
CM 00110211	GUERRA, ANGEL	31.00
CM 00110212	GUEVARA, MIGUEL	39.00
CM 00110213	HARLOW, CAMILE	175.00
CM 00110214	VOID	0.00
CM 00110215	HOME DEPOT INC	569.43
CM 00110216	ILAGAN, MONINA	50.00
CM 00110217	JAM FIRE PROTECTION INC	607.25
CM 00110218	JOLLY CLUB OF CARSON	25.00
CM 00110219	KELLY PAPER COMPANY	14.50
CM 00110220	KIM, PETER	134.24
CM 00110221	LAKESHORE LEARNING MATERIALS	289.86
CM 00110222	LINCOLN EQUIPMENT INC	456.16
CM 00110223	LOS ANGELES COUNTY SHERIFFS DEPT	1,535.20
CM 00110224	LOS ANGELES COUNTY	17,000.00
CM 00110225	MADRIGAL, GABRIELA	39.00
CM 00110226	MANUELS SPEECH PATHOLOGY SERVICES	400.00
CM 00110227	MAPUIFAGALELE SRS & YOUTH INVOLVEMENT	850.00
CM 00110228	MARTINEZ, OFELIA	23.00
CM 00110229	NATIONAL FORUM FOR BLACK	200.00
CM 00110230	NATIONWIDE ENVIRONMENTAL SERVICES	60,951.67
CM 00110231	NORTHWEST MFG CO	2,905.00
CM 00110232	PATTON CSP CPDM, LEE S	250.00
CM 00110233	PETES ROAD SERVICE INC	159.27
CM 00110234	PML COMPANY	5,868.73
CM 00110235	PRECISION CONTRACTOR	995.50
CM 00110236	PREMIERE PRINTING AND GRAPHICS	1,388.95
CM 00110237	PRUDENTIAL OVERALL SUPPLY	430.23
CM 00110238	QUVEON INC	155.00
CM 00110239	RODRIGUEZ, STEPHANIE	31.00
CM 00110240	ROJAS, IMELDA	109.40
CM 00110241	RYDIN DECAL	427.58
CM 00110242	SAMS CLUB	83.44
CM 00110243	SANTOS, LIWAYWAY N	52.89
CM 00110244	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00110245	SMART AND FINAL IRIS	694.82
CM 00110246	SMITH, ROCHELLE	39.00
CM 00110247	SOUTH BAY MAILING SERVICE	4,275.00
CM 00110248	SOUTHERN CALIFORNIA EDISON CO	17,553.75
CM 00110249	STATE OF THE ART AUDIO VISUAL	1,173.00
CM 00110250	SULLY MILLER CONTRACTING CO	140.82
CM 00110251	SUPER K MART	49.48
CM 00110252	TECS ENVIRONMENTAL	18,800.00

CM 00110253	TOMARK SPORTS INC	16,663.43
CM 00110254	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00110255	TRIMEN SALES INC	1,181.27
CM 00110256	TRISTAR RISK MANAGEMENT	10,443.17
CM 00110257	TRUONG, KY	115.34
CM 00110258	VIDACA, NANCY	39.00
CM 00110259	WARD, CHARTEAN	100.00
CM 00110260	WASTE MANAGEMENT	1,407.58
CM 00110261	WIES, ALMA	23.00
CM 00110262	WILLIAMS, VICTORIA	39.00
CM 00110263	WRIGHT, JIMMIE	200.00
CM 00110264	XTREME FITNESS	731.99
CM 00110265	YAMADA CO INC	229.97
CM 00110266	BACON, DAVE	400.00
CM 00110267	HICKS, CEDRIC L	226.91
CM 00110268	MCDONALDS	150.00
CM 00110269	WEST COAST LITHO	1,993.11
TOTAL		793,301.64

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	335,977.59
09	STATE COPS GRANT	17,000.00
10	FAMILY SUPPORT GRANT	300.00
12	STATE GAS TAX	65,619.74
15	HOUSING & COMMUNITY DEVELOPMENT	14,979.93
18	PROP A	149,943.64
19	PROP C	190,070.04
29	SELF SUPPORTING	8,248.25
55	CARSON HOUSING AUTHORITY	15.93
57	NEIGHBORHOOD STABILIZATION PRO	252.68
58	WORKFORCE INVESTMENT ACT (WIA)	1,010.71
62	RESTRICTED ADMIN TOW FEE FUND	1,961.00
71	DEPOSITS	7,889.12
82	CARSON SUCCESSOR AGENCY	33.01
	TOTAL	793,301.64

ON MAY 21, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 110051 THROUGH 110269. 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 $793,301.64

PASSED, APPROVED AND ADOPTED THIS 21ST DAY OF MAY, 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