

RESOLUTION NO. 13-058

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,557,382.01, DEMAND CHECK NUMBERS 110463 THROUGH 110692

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 00110463	ALIN PARTY SUPPLY CO	248.96
CM 00110464	AMERICAN SOCCER CO INC	1,733.10
CM 00110465	BSN SPORTS INC	236.50
CM 00110466	CAMBRIAN HOMECARE	3,659.25
CM 00110467	CARSON LOCK AND SAFE CO	27.25
CM 00110468	CDW GOVERNMENT INC	337.99
CM 00110469	CHEM PRO LABORATORY INC	560.00
CM 00110470	CLEAN SWEEP SUPPLY CO INC	875.47
CM 00110471	COIT RESTORATION SERVICES	282.00
CM 00110472	DAILY JOURNAL CORP	122.40
CM 00110473	DAPEER ROSENBLIT AND LITVAK LLP	2,012.27
CM 00110474	DAPPER TIRE CO	915.72
CM 00110475	EVERSOFT INC	149.33
CM 00110476	EWING IRRIGATION PRODUCTS	81.83
CM 00110477	FEDERAL EXPRESS CORP	55.33
CM 00110478	GRAINGER	3,396.25
CM 00110479	GRIDWORKS	1,220.01
CM 00110480	GST INC	255.42
CM 00110481	HUANTE, JAVIER	25.00
CM 00110482	IBE DIGITAL	121.19
CM 00110483	IRON MOUNTAIN	847.80
CM 00110484	ITD PRINT SOLUTIONS	899.28
CM 00110485	JOHN DEERE LANDSCAPES	1,646.77
CM 00110486	LESLIES POOL SUPPLIES INC	70.80
CM 00110487	LOS ALTOS TROPHY CO INC	301.39
CM 00110488	LOS ANGELES COUNTY SHERIFFS DEPT	55,106.74
CM 00110489	LOS ANGELES COUNTY	20,996.04
CM 00110490	LOS ANGELES COUNTY	240,252.20
CM 00110491	MANERI SIGN CO INC	1,286.20
CM 00110492	MARTIN AND CHAPMAN	105,980.92

CM 00110493	MINUTEMAN PRESS	22.00
CM 00110494	NATIONAL SIGNAL INC	8,393.00
CM 00110495	NEXTEL COMMUNICATIONS	1,839.63
CM 00110496	OFFICE OF SAMOAN AFFAIRS	1,308.86
CM 00110497	ORTEGA, JARED	4,480.00
CM 00110498	PETES ROAD SERVICE INC	356.11
CM 00110499	PRECISION CONTRACTOR	1,000.00
CM 00110500	PRUDENTIAL OVERALL SUPPLY	46.04
CM 00110501	RESPOND SYSTEMS	57.77
CM 00110502	ROADLINE PRODUCTS CO	443.41
CM 00110503	ROBERT SKEELS AND CO	10.58
CM 00110504	ROD SEAY VIDEO SERVICES	406.00
CM 00110505	RSA CONTRACTORS	9,000.00
CM 00110506	S AND S WORLDWIDE INC	1,143.21
CM 00110507	SEA COAST DESIGN GROUP INC	1,732.45
CM 00110508	SGX MEDIA	300.00
CM 00110509	SHERWIN WILLIAMS	1,888.12
CM 00110510	SIEMENS INDUSTRY INC	12,075.00
CM 00110511	SIMS WELDING SUPPLY	137.34
CM 00110512	SMART AND FINAL IRIS	296.98
CM 00110513	SOURCE GRAPHICS	572.00
CM 00110514	SOUTHERN CALIFORNIA EDISON CO	34,809.14
CM 00110515	STAPLES ADVANTAGE	6,603.11
CM 00110516	SUPER K MART	119.11
CM 00110517	TOMARK SPORTS INC	1,261.75
CM 00110518	TRI CITY GLASS CO	21.80
CM 00110519	TWINSTRATA INC	899.00
CM 00110520	VAN LINGEN BODY SHOP & TOWING	70.00
CM 00110521	WASTE MANAGEMENT	349,864.30
CM 00110522	WATERLINE TECHNOLOGIES	1,624.50
CM 00110523	WAXIE SANITARY SUPPLY	967.69
CM 00110524	WEDDINGPAGES LLC	3,974.95
CM 00110525	YAMADA CO INC	1,549.45
CM 00110526	YOUNG, JOHN	4,000.00
CM 00110527	ADVANCED DATA PROTECTION	462.45
CM 00110528	AGUILAR, THERESA	35.00
CM 00110529	ALEXANDER, BOBBY R	70.00
CM 00110530	ALFORD, JOSEPH	35.00
CM 00110531	ANDERSON, PEGGY	35.00
CM 00110532	APPLE SPICE JUNCTION	475.62
CM 00110533	AQUATECH BACKFLOW AND PLUMBING	2,482.44
CM 00110534	ARCO SMOG PROS	55.00
CM 00110535	ARROWHEAD MOUNTAIN	846.90

CM 00110536	ART DESIGN RESOURCES	168.73
CM 00110537	BARR AND CLARK INC	575.00
CM 00110538	BAYAC, JASON	275.00
CM 00110539	BIG ANDYS TROPHIES AND PLAQUES	419.65
CM 00110540	BOGGS, RITA R	35.00
CM 00110541	BOYD, ROBERT	70.00
CM 00110542	BOYER SR, JAMES	70.00
CM 00110543	BRIMMER, CHARLOTTE	200.00
CM 00110544	BUMACOD, ESTRELLA	70.00
CM 00110545	BURHENN AND GEST LLP	3,105.27
CM 00110546	BURR, MANDISA BRENDA	35.00
CM 00110547	CAINGLET, ALEXANDER	35.00
CM 00110548	CARSON AUTO CARE	3,039.18
CM 00110549	CARSON AUTO PARTS	779.25
CM 00110550	CARUSO FORD	956.18
CM 00110551	CASTRO, GEORGE	161.00
CM 00110552	CDW GOVERNMENT INC	1,380.00
CM 00110553	CERVANTES, MALENA T	35.00
CM 00110554	CHOURA EVENTS	420.97
CM 00110555	CITY OF CERRITOS	6,579.38
CM 00110556	CLAYTON, MARVIN A	35.00
CM 00110557	CLEAN ENERGY	1,573.29
CM 00110558	COASTLINE GRAPHICS	1,226.30
CM 00110559	COGUT, LOUIS JOSEPH	35.00
CM 00110560	COOK, DANI	44.07
CM 00110561	COOK, TINY	70.00
CM 00110562	DAILY JOURNAL CORP	987.70
CM 00110563	DAVIS, WILLIAM	35.00
CM 00110564	DHI CONSTRUCTION INC	380.00
CM 00110565	DIAZ, LOUIE E	150.00
CM 00110566	DOMINGUEZ, DOROTHY	70.00
CM 00110567	DRENGSON, LORI	35.00
CM 00110568	DZIKOWSKI, BARBARA	35.00
CM 00110569	EBERHARD EQUIPMENT	85.42
CM 00110570	ELKINS, PATRICIA E	300.00
CM 00110571	ELMO, VIRGINIA	70.00
CM 00110572	ESPIRITU, MONIQUE	35.00
CM 00110573	ESTRADA, GLORIA	35.00
CM 00110574	FALETOGO, PELE P	200.00
CM 00110575	FIRST TRANSIT INC	139,601.58
CM 00110576	FLEET PRIDE	54.53
CM 00110577	FRANCIS, CHERYL P	1,050.00
CM 00110578	FRILEY, LEROY	35.00

CM 00110579	GLEN PRODUCTS INC	63.73
CM 00110580	GONZALEZ, WALTER	70.00
CM 00110581	GOOLSBY, JOHN C	200.00
CM 00110582	GORDON, JOSEPH	200.00
CM 00110583	GRANICUS INC	1,200.00
CM 00110584	GREEN, DEBBIE	390.00
CM 00110585	GRIERSON, TIMOTHY	168.60
CM 00110586	GUERRERO, JESUS B	70.00
CM 00110587	GURAY JR, TANCREDO	70.00
CM 00110588	GWG CONSTRUCTION COMPANY	989.50
CM 00110589	HARRIS, ALENE B	70.00
CM 00110590	HI LINE	640.66
CM 00110591	HOME DEPOT INC	195.68
CM 00110592	HOMEWISEDOCS	323.00
CM 00110593	HOOGENDAM, ADRIANUS	35.00
CM 00110594	HOPSON, LILLIAN	35.00
CM 00110595	HORTON, MARIA	35.00
CM 00110596	HOUSING RIGHTS CENTER	2,487.88
CM 00110597	JEFFERSON, JEFF E	35.00
CM 00110598	JENSEN, LYN M	35.00
CM 00110599	JIMENEZ, JULIAN B	35.00
CM 00110600	JONES, ENID M	35.00
CM 00110601	JONES, PAUL	1,200.00
CM 00110602	KEC ENGINEERS INC	11,050.00
CM 00110603	KEELY, TINA J	35.00
CM 00110604	KING, TOM	35.00
CM 00110605	LOS ANGELES COUNTY SHERIFFS DEPT	11,321.47
CM 00110606	LOS ANGELES COUNTY	937.06
CM 00110607	LOVCO CONSTRUCTION INC	55.00
CM 00110608	LOVE, ROYE	35.00
CM 00110609	LUSTINA, LILIBETH	35.00
CM 00110610	M AND N TROPHIES	1,225.03
CM 00110611	M AND S METALS	400.00
CM 00110612	MACK, ELEANOR	35.00
CM 00110613	MAIN GARDEN SUPPLIES	63.38
CM 00110614	MANERI SIGN CO INC	926.50
CM 00110615	MAPUIFAGALELE SR & YOUTHS INVOLVEMENT	850.00
CM 00110616	MAXWELL, HELEN	70.00
CM 00110617	MAYHAMS, MARGIE M	35.00
CM 00110618	MDG ASSOCIATES	18,302.50
CM 00110619	MEZA, PAOLA	35.00
CM 00110620	MIDWEST WHOLESALE LIGHTING	75.21
CM 00110621	MITCHELL, ROBERT	70.00



CM 00110622	NASCO MODESTO	1,886.88
CM 00110623	NAZARENO, JOSE T	70.00
CM 00110624	NEUBERGER, CLARITA P	250.00
CM 00110625	NEWMAN, JACQUELINE A	35.00
CM 00110626	NWEKE, CHIKE	35.00
CM 00110627	OLIVEROS, MICHEL	60.00
CM 00110628	PARAMO, EDWARD	35.00
CM 00110629	PENSKE TRUCK LEASING COMPANY	2,564.21
CM 00110630	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00110631	PHOTODON.COM	34.00
CM 00110632	PILAPIL, MARIA V	70.00
CM 00110633	PINON, JOSEPH	200.00
CM 00110634	PITNEY BOWES	5,000.00
CM 00110635	POBLETE, ENRIQUE M	70.00
CM 00110636	POROTESANO, MONA FUAMAUGA	70.00
CM 00110637	PRICE, GRETA	35.00
CM 00110638	PROFESSIONAL MOBILE REMODELING	6,714.00
CM 00110639	PRUDENTIAL OVERALL SUPPLY	105.25
CM 00110640	RALPHS GROCERY CO	130.79
CM 00110641	RASING, PERLITA	35.00
CM 00110642	RECREATION SUPPLY CO	1,815.50
CM 00110643	REED, CLETE F	35.00
CM 00110644	RESPOND SYSTEMS	287.76
CM 00110645	ROBERT BOSCH LLC	505.75
CM 00110646	ROD SEAY VIDEO SERVICES	276.00
CM 00110647	ROTO ROOTER	380.00
CM 00110648	RSA CONTRACTORS	9,000.00
CM 00110649	RYAN SNYDER ASSOCIATES	6,058.00
CM 00110650	SAENZ, AMADOR G	200.00
CM 00110651	SALAS, MARY TOVES	35.00
CM 00110652	SALOMON, EMMANUEL A	70.00
CM 00110653	SAMS CLUB	251.79
CM 00110654	SANCHEZ, RAUL	1,129.00
CM 00110655	SAO, KIM	1,500.00
CM 00110656	SCHAEFER, JANICE	200.00
CM 00110657	SCHEEL SR, CARL H	35.00
CM 00110658	SCOTTSDALE TOWNHOUSES ASSOC HOA	164.00
CM 00110659	SEARS	560.48
CM 00110660	SEAY, RODRICK	471.00
CM 00110661	SEPULVEDA BUILDING MATERIALS	185.13
CM 00110662	SHAFFER, CHERYL A	70.00
CM 00110663	SHARED SOLUTIONS AND SERVICES	21,173.32
CM 00110664	SISTER CITIES INTERNATIONAL	680.00

CM 00110665	SMART AND FINAL IRIS	443.90
CM 00110666	SOUTHERN CALIFORNIA EDISON CO	2.05
CM 00110667	SPICER MOORE, LAVONNE	35.00
CM 00110668	SPRINT	911.76
CM 00110669	STATE OF THE ART AUDIO VISUAL	851.00
CM 00110670	STEAMX LLC	690.30
CM 00110671	STEWART, FRANKIE	70.00
CM 00110672	SUPER K MART	399.06
CM 00110673	TAYLOR, HOURIE	35.00
CM 00110674	TECTA AMERICA SOUTHERN CALIFORNIA	12,040.00
CM 00110675	TELEPACIFIC COMMUNICATIONS	4,091.78
CM 00110676	THYSSENKRUPP ELEVATOR	604.84
CM 00110677	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00110678	TRINIDAD, MARIE CLARICE	1,042.45
CM 00110679	UNITED REFRIGERATION INC	137.77
CM 00110680	VALBUENA, ART	35.00
CM 00110681	VAUGHN, RICHARD T	35.00
CM 00110682	VERRETT, OLIVIA A	200.00
CM 00110683	WAITE, BARRY	75.00
CM 00110684	WALTERS WHOLESALE ELECTRIC CO	228.70
CM 00110685	WARD, CHARLEAN	100.00
CM 00110686	WASTE MANAGEMENT	349,864.30
CM 00110687	WEST BASIN WATER ASSN	500.00
CM 00110688	WILSON, MARY	70.00
CM 00110689	WILSON, WILMA MARIE	35.00
CM 00110690	WINN JR, SOLOMON P	100.00
CM 00110691	WORTHAM, SANDRA C	35.00
CM 00110692	YAMADA CO INC	29.42
TOTAL		1,557,382.01

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,240,875.42
10 FAMILY SUPPORT GRANT	3,154.03
12 STATE GAS TAX	26,131.37
15 HOUSING & COMMUNITY DEVELOPMENT	51,053.22
18 PROP A	49,438.21
19 PROP C	94,603.95
25 AIR QUALITY	1,226.30
28 STATE LOCAL TRANSPORTATION	6,533.62
29 SELF SUPPORTING	2,458.75
38 CAPITAL ASSET REPLACEMENT FUND	18,419.19
55 CARSON HOUSING AUTHORITY	2,000.00
57 NEIGHBORHOOD STABILIZATION PRO	507.65
58 WORKFORCE INVESTMENT ACT (WIA)	1,664.46
62 RESTRICTED ADMIN TOW FEE FUND	39.17
71 DEPOSITS	59,086.02
82 CARSON SUCCESSOR AGENCY	190.65
TOTAL	1,557,382.01



ON JUNE 18, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 110463 THROUGH 110692. 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 \$1,557,382.01

PASSED, APPROVED AND ADOPTED THIS 18TH DAY OF JUNE, 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