

RESOLUTION NO. 13-097

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$689,968.06, DEMAND CHECK NUMBERS 112287 THROUGH 112497

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 00112287	ACORN PAPER PRODUCTS	3,138.92
CM 00112288	AMCO CONSTRUCTION INC	795.70
CM 00112289	AMERICAN RED CROSS	53.20
CM 00112290	ART DESIGN RESOURCES	299.34
CM 00112291	BACKFLOW APPARATUS AND VALVE CO	1,510.00
CM 00112292	BARR AND CLARK INC	575.00
CM 00112293	BLAINE TECH SERVICES	75.00
CM 00112294	BSN SPORTS INC	1,125.60
CM 00112295	BURKHAMMER, ANDRIANA	200.00
CM 00112296	CALIFORNIA FENCE AND SUPPLY CO	32.16
CM 00112297	CANVAS UNLIMITED	4,328.25
CM 00112298	CARSON AUTO PARTS	116.24
CM 00112299	CARSON CAR WASH	413.54
CM 00112300	CARSON LOCK AND SAFE CO	66.49
CM 00112301	CARUSO FORD	273.59
CM 00112302	CASTRO, GEORGE	161.00
CM 00112303	CAVITENOS OF SO CALIFORNIA	175.00
CM 00112304	CDW GOVERNMENT INC	1,502.85
CM 00112305	CHEM PRO LABORATORY INC	560.00
CM 00112306	CHOURA EVENTS	1,210.00
CM 00112307	CITY OF CARSON PETTY CASH FUND	915.84
CM 00112308	CLEANSOURCE	790.25
CM 00112309	CONSTRUCTION 4 LESS.COM	4,354.55
CM 00112310	DEGUZMAN, JENICE	274.48
CM 00112311	DUNN EDWARDS PAINT CO	231.86
CM 00112312	ELECTION CENTER	495.00
CM 00112313	ENTERPRISE FLEET MANAGEMENT INC	737.20
CM 00112314	ENTERPRISE FLEET MANAGEMENT INC	2,374.12
CM 00112315	ENTERPRISE FM TRUST INC	8,999.79
CM 00112316	EWING IRRIGATION PRODUCTS	10.46

CM 00112317	FERGUSON ENTERPRISES INC	802.60
CM 00112318	FRANCIS, CHERYL P	1,075.00
CM 00112319	FRENCH, JOHN	100.00
CM 00112320	GOLDEN STATE WATER COMPANY	15,556.94
CM 00112321	GRAINGER	778.92
CM 00112322	GREEN, JONATHAN	100.00
CM 00112323	GST INC	354.57
CM 00112324	HARRIS, TREENA	50.00
CM 00112325	HOLIDAY PAPER PRODUCTS	3,930.55
CM 00112326	HOME DEPOT INC	788.30
CM 00112327	HUB INTERNATIONAL	638.31
CM 00112328	ITD PRINT SOLUTIONS	1,378.80
CM 00112329	L AND B PIPE AND SUPPLY CO	177.60
CM 00112330	LAIMANA, ARLEEN	40.00
CM 00112331	LINCOLN EQUIPMENT INC	13,792.84
CM 00112332	LOS ANGELES COUNTY	4,344.23
CM 00112333	M AND N TROPHIES	114.50
CM 00112334	M AND S METALS	225.00
CM 00112335	MAYFLOWER DISTRIBUTING CO	341.34
CM 00112336	MCERGO	200.40
CM 00112337	MILLER, RENITA	100.00
CM 00112338	MR HOSE INC	165.52
CM 00112339	MUTUAL PROPANE CO INC	14.17
CM 00112340	NASCO MODESTO	853.63
CM 00112341	NEW HORIZONS COMPUTER LEARNING	1,800.00
CM 00112342	NIETO, ERICA	100.00
CM 00112343	NOA, JANNY	124.07
CM 00112344	NUNEZ, GRETA	150.00
CM 00112345	OCEAN BLUE	2,665.10
CM 00112346	OFFICE OF SAMOAN AFFAIRS	622.91
CM 00112347	ORIENTAL TRADING CO INC	93.74
CM 00112348	PETROCHEM MANUFACTURING INC	78.25
CM 00112349	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00112350	POSTMASTER	835.00
CM 00112351	PRO COURIER INC	45.64
CM 00112352	PRUDENTIAL OVERALL SUPPLY	2,633.81
CM 00112353	RAFAEL 26 CONSTRUCTION INC	16,125.00
CM 00112354	RED WING SHOE STORE	965.68
CM 00112355	RKA CIVIL ENGINEERS INC	2,322.50
CM 00112356	ROD SEAY VIDEO SERVICES	601.00
CM 00112357	RSA CONTRACTORS	1,000.00
CM 00112358	RUHS, DAVID	2,000.00
CM 00112359	RUSSELL, ROBERT	100.00

CM 00112360	S AND S WORLDWIDE INC	940.00
CM 00112361	SAFETY KLEEN CORP	143.66
CM 00112362	SAN DIEGO CHARGERS	8,204.00
CM 00112363	SC FUELS	17,942.15
CM 00112364	SEPULVEDA BUILDING MATERIALS	466.32
CM 00112365	SHERWIN WILLIAMS	140.29
CM 00112366	SMITH, SHIRLEY	50.00
CM 00112367	SOUTH LA DEVELOPMENT GROUP INC	58,722.00
CM 00112368	SOUTHERN CALIFORNIA EDISON CO	3.05
CM 00112369	STANFIELD, NOLLE	30.00
CM 00112370	STATE OF CALIFORNIA	182.00
CM 00112371	STATE OF THE ART AUDIO VISUAL	629.50
CM 00112372	SULLY MILLER CONTRACTING CO	92.38
CM 00112373	TARGET SPECIALTY PRODUCTS INC	328.83
CM 00112374	THYSSENKRUPP ELEVATOR	311.49
CM 00112375	TRAVEL INTERNATIONAL GROUP INC	367.80
CM 00112376	TRI CITY GLASS CO	340.23
CM 00112377	TRI DIM FILTER CORPORATION	1,715.70
CM 00112378	TRINIDAD, MARIE CLARICE	1,966.50
CM 00112379	TURF STAR INC	794.78
CM 00112380	UNISOURCE WORLDWIDE INC	672.97
CM 00112381	UNITED REFRIGERATION INC	528.47
CM 00112382	WAXIE SANITARY SUPPLY	1,786.71
CM 00112383	WAY WE WERE PRODUCTIONS	200.00
CM 00112384	WE FIX PRINTERS.COM	291.41
CM 00112385	WEST COAST ARBORISTS	50,771.35
CM 00112386	YAMADA CO INC	676.71
CM 00112387	ZEP MANUFACTURING CO	325.33
CM 00112388	A QUALITY PEST CONTROL	160.00
CM 00112389	A1 COAST RENTALS	160.70
CM 00112390	ABILITYFIRST	400.00
CM 00112391	ABTECH SUPPORT	843.00
CM 00112392	ADVANCED DATA PROTECTION	392.45
CM 00112393	AIR MOBILE SYSTEMS	1,305.00
CM 00112394	AIRGAS USA LLC	4.17
CM 00112395	ALIN PARTY SUPPLY CO	100.00
CM 00112396	AMALFITANO PASTRIES	271.50
CM 00112397	ANTHEM SPORTS LLC	113.95
CM 00112398	B AND M LAWN AND GARDEN CENTER	442.40
CM 00112399	BOBCAT OF CERRITOS INC	1,072.85
CM 00112400	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00112401	CALIFORNIA CLEANING SUPPLIES	803.11
CM 00112402	CALIFORNIA PRO SPORTS	2,783.38

CM 00112403	CALIFORNIA WATER SERVICE CO	67,155.21
CM 00112404	CAMBRIAN HOMECARE	255.00
CM 00112405	CARL WARREN AND CO	4,597.71
CM 00112406	VOID	0.00
CM 00112407	CARSON AUTO PARTS	430.66
CM 00112408	CARUSO FORD	191.83
CM 00112409	CDR DATA CORP	85.84
CM 00112410	CHEVRON USA INC	236.51
CM 00112411	CITY OF CARSON	521.47
CM 00112412	CLEAN ENERGY	1,473.01
CM 00112413	COASTLINE GRAPHICS	245.30
CM 00112414	CRAVEN, KYMBERLY	126.78
CM 00112415	DEWEY PEST CONTROL	138.00
CM 00112416	DIRECTV	65.00
CM 00112417	EBERHARD EQUIPMENT	520.65
CM 00112418	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00112419	ESPEJO, CHRISTINA	43.00
CM 00112420	FEDERAL EXPRESS CORP	45.18
CM 00112421	FLOWERS BY DEMETRIO	287.75
CM 00112422	GARCIA, LILIA	48.03
CM 00112423	GARCIA, MARIA	50.04
CM 00112424	GOLD COAST TOURS	773.90
CM 00112425	GOPHER SPORT	191.04
CM 00112426	GRAINGER	414.16
CM 00112427	GRIERSON, TIMOTHY	147.58
CM 00112428	GUERRERO, V	50.00
CM 00112429	HI LINE	193.60
CM 00112430	HICKMAN, BETTY	123.00
CM 00112431	HINKLE, YVONNE	123.00
CM 00112432	HOME DEPOT INC	510.62
CM 00112433	HOWARD, HERMAN	2,000.00
CM 00112434	INDEPENDENT PHYSICAL THERAPY INC	480.00
CM 00112435	INTERNAT'L INSTITUTE OF MUNICIPAL CLERKS	125.00
CM 00112436	JOBS AVAILABLE	262.50
CM 00112437	JONES, PAUL	800.00
CM 00112438	KEC ENGINEERS INC	18,800.00
CM 00112439	KELDON PAPER COMPANY	3,213.32
CM 00112440	KOMATSU FORKLIFT USA LLC	1,290.65
CM 00112441	LIFEGUARD STORE	312.00
CM 00112442	LONG BEACH MEMORIAL MEDICAL CENTER	1,584.00
CM 00112443	LOS ANGELES COUNTY SHERIFFS DEPT	236.64
CM 00112444	LOS ANGELES COUNTY	26,883.80
CM 00112445	LOS ANGELES COUNTY	44.00

CM 00112446	LOS ANGELES COUNTY	61,771.08
CM 00112447	M AND N TROPHIES	329.18
CM 00112448	M B NURSERY	1,406.10
CM 00112449	MATHEWS, EDDY LEE	100.00
CM 00112450	MAYFLOWER DISTRIBUTING CO	559.48
CM 00112451	MCKINLEY, LOIS	123.00
CM 00112452	MITCHELL, TYSHA	369.00
CM 00112453	MUNICIPAL SOLUTIONS	1,520.00
CM 00112454	NATIONWIDE COST RECOVERY SERVICES	11,925.00
CM 00112455	NATIONWIDE ENVIRONMENTAL SERVICES	62,292.61
CM 00112456	NESS, CINDY L	300.00
CM 00112457	ORIENTAL TRADING CO INC	114.45
CM 00112458	ORTEGA, JARED	2,720.00
CM 00112459	PACIFIC SALES	2,402.11
CM 00112460	PETES ROAD SERVICE INC	489.71
CM 00112461	POWERSTRIDE BATTERY	507.69
CM 00112462	PREVOST CAR INC	259.15
CM 00112463	RED WING SHOE STORE	459.41
CM 00112464	RIVERA, JUSTIN	200.00
CM 00112465	ROCKINBLUES ENTERTAINMENT	300.00
CM 00112466	ROD SEAY VIDEO SERVICES	552.00
CM 00112467	RONALD REAGAN PRESIDENTIAL LIBRARY	525.00
CM 00112468	ROYAL IRON WORKS INC	4,381.00
CM 00112469	RSA CONTRACTORS	1,000.00
CM 00112470	SANTOS, LIWAYWAY N	52.88
CM 00112471	SBD EVENTS	325.00
CM 00112472	SC FUELS	40.00
CM 00112473	SCPPOA	174.00
CM 00112474	SIEMENS INDUSTRY INC	12,075.00
CM 00112475	SMART AND FINAL IRIS	1,041.02
CM 00112476	SOUTH BAY POOL	169.89
CM 00112477	SOUTH COAST AIR QUALITY MGMT DIST	434.94
CM 00112478	SOUTHERN CALIFORNIA EDISON CO	29,841.79
CM 00112479	STANLEY CONVERGENT	2,582.43
CM 00112480	STAPLES ADVANTAGE	2,799.43
CM 00112481	STATEWIDE TRAFFIC SAFETY AND SIGNS	2,232.03
CM 00112482	SULLY MILLER CONTRACTING CO	9,600.00
CM 00112483	SUPERMEDIA LLC	112.80
CM 00112484	TARGET CHEMICAL	784.64
CM 00112485	TARGET SPECIALTY PRODUCTS INC	566.76
CM 00112486	TAYLOR, MONA	369.00
CM 00112487	TINSLEY, MONIQUE	123.00
CM 00112488	TOMARK SPORTS INC	586.35

CM 00112489	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00112490	VALOROSI, AMANDA	48.87
CM 00112491	VAN LINGEN BODY SHOP AND TOWING	375.50
CM 00112492	WALKING MAN INC	75.00
CM 00112493	WASTE MANAGEMENT	1,436.54
CM 00112494	WAXIE SANITARY SUPPLY	735.27
CM 00112495	WEST COAST ARBORISTS	51,632.10
CM 00112496	WINN JR, SOLOMON P	250.00
CM 00112497	YAMADA CO INC	643.58
TOTAL		689,968.06

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	372,913.28
04 BEVERAGE CONTAINER RECYCLING	1,520.00
10 FAMILY SUPPORT GRANT	1,171.07
12 STATE GAS TAX	198,787.81
15 HOUSING & COMMUNITY DEVELOPMENT	4,695.31
18 PROP A	1,086.61
19 PROP C	695.05
29 SELF SUPPORTING	4,257.39
38 CAPITAL ASSET REPLACEMENT FUND	2,374.12
54 MEASURE R	18,905.34
57 NEIGHBORHOOD STABILIZATION PRO	58,770.69
58 WORKFORCE INVESTMENT ACT (WIA)	839.28
62 RESTRICTED ADMIN TOW FEE FUND	354.57
71 DEPOSITS	6,927.50
82 CARSON SUCCESSOR AGENCY	545.04
86 CIP GRANT FUNDS - STATE	16,125.00
 TOTAL	 689,968.06

ON OCTOBER 1, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 112287 THROUGH 112497. 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 \$689,968.06.

PASSED, APPROVED AND ADOPTED THIS 1ST DAY OF OCTOBER, 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

ACTING CITY MANAGER
JACQUELYN ACOSTA

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