

RESOLUTION NO: 13-100

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,899,553.50, DEMAND CHECK NUMBERS 112498 THROUGH 112851

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 00112498	ACE TORRANCE INDUSTRIAL HARDWARE	408.59
CM 00112499	AIR MOBILE SYSTEMS	1,305.00
CM 00112500	AIRGAS USA LLC	6.27
CM 00112501	ALL CITY MANAGEMENT SERVICES	2,462.24
CM 00112502	AMERICAN GUARD SERVICES INC	12,862.08
CM 00112503	ANDRADE, MARIA	45.00
CM 00112504	APEX UNIVERSAL INC	88.29
CM 00112505	ARANA, BERTHA	30.00
CM 00112506	ARCO SMOG PROS	55.00
CM 00112507	ASCENCIO, HENRY	30.00
CM 00112508	AT&T CALIFORNIA	227.76
CM 00112509	AT&T	94.94
CM 00112510	BALANTINE TRADING	999.00
CM 00112511	BARR AND CLARK INC	550.00
CM 00112512	BEST BUY CO INC	1,322.87
CM 00112513	BLAINE TECH SERVICES	150.00
CM 00112514	BRAUN LINEN SERVICE	504.81
CM 00112515	CAGLE, SHERRY	26.00
CM 00112516	CALIF ASSN OF CLERKS & ELECTION OFFICIALS	125.00
CM 00112517	CALIFORNIA PARK AND REC SOCIETY	450.00
CM 00112518	CARRAWAY, ARNOLD	48.48
CM 00112519	CARSON AUTO CARE	1,938.93
CM 00112520	CARSON AUTO PARTS	616.38
CM 00112521	CARSON INDUSTRIAL HARDWARE INC	145.09
CM 00112522	CARSON LOCK AND SAFE CO	257.55
CM 00112523	CARSON TOASTMASTERS CLUB	82.00
CM 00112524	CARUSO FORD	661.88
CM 00112525	CASTANEDA, MARIA	60.00
CM 00112526	CASTRO, GEORGE	231.00
CM 00112527	CONCIERGE SERVICES	340.00

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CM 00112528	COOK, DONALD D	72.50
CM 00112529	CRUZ, WNICE	60.00
CM 00112530	DAPEER ROSENBLIT AND LITVAK LLP	4,482.44
CM 00112531	DE LOS REYES, VIVENCIO L	56.00
CM 00112532	DEWEY PEST CONTROL	187.00
CM 00112533	DUNN EDWARDS PAINT CO	250.03
CM 00112534	EVERSOFT INC	132.50
CM 00112535	FEDERAL EXPRESS CORP	32.35
CM 00112536	FERNANDEZ, LUZ	19.00
CM 00112537	FILM THIS PRODUCTIONS SERVICES	525.00
CM 00112538	FIREMASTER	2,147.63
CM 00112539	FOUNTAIN OF LIFE M B C	50.00
CM 00112540	FRANCIS, CHERYL P	600.00
CM 00112541	FRENCH PEREZ, DANIELLE	30.00
CM 00112542	GAS CO	7.75
CM 00112543	GELUZ, MICHAEL	30.00
CM 00112544	GONZALEZ, LINDA	30.00
CM 00112545	GONZALEZ, MARIA	30.00
CM 00112546	GOODWILL	10,519.26
CM 00112547	GRAFFITI TRACKER INC	1,700.00
CM 00112548	GUERRERO, MARINA	30.00
CM 00112549	HAPPY CLEANERS	368.50
CM 00112550	HAROUN, JONNY	1,350.00
CM 00112551	HEWLETT PACKARD CORP	2,392.98
CM 00112552	HOME DEPOT INC	928.34
CM 00112553	HUGHES NETWORK SYSTEMS	153.40
CM 00112554	IBE DIGITAL	121.19
CM 00112555	ISLAND LEIS AND BOUQUETS	115.54
CM 00112556	ITD PRINT SOLUTIONS	550.69
CM 00112557	JAIME, MELINDA	30.00
CM 00112558	JONES, FRANK	175.00
CM 00112559	K AND B ENGINEERING	75.00
CM 00112560	L AND B PIPE AND SUPPLY CO	71.94
CM 00112561	LEGASPI WABSCHALL, REGINA	30.00
CM 00112562	LOS ALTOS TROPHY CO INC	1,301.51
CM 00112563	LOS ANGELES COUNTY	100.00
CM 00112564	LOS ANGELES COUNTY	72,917.99
CM 00112565	LOVCO CONSTRUCTION INC	55.00
CM 00112566	MADRIGAL, ROSA	26.00
CM 00112567	MAGANA, JESUS	71.00
CM 00112568	MALDONALDO, GABRIELA	30.00
CM 00112569	MALLARI, E	350.00
CM 00112570	MIRTORABI DDS, LILI	200.00

CM 00112571	MOOD MEDIA	50.90
CM 00112572	MYERS AND SONS	1,426.81
CM 00112573	NATIONAL LEAGUE OF CITIES	50.00
CM 00112574	NATIONAL RESOURCE SAFETY CENTER	22.68
CM 00112575	NAVARRO, RAQUEL	50.00
CM 00112576	NINJA JUMP INC	881.81
CM 00112577	NOA, JANNY	95.65
CM 00112578	O INK PRODUCTIONS	392.40
CM 00112579	OFFICE OF SAMOAN AFFAIRS	594.58
CM 00112580	OLIVER, TYLER	85.00
CM 00112581	OROZCO, MARIA	30.00
CM 00112582	ORTEGA, PERLA	26.00
CM 00112583	ORTIZ, ERICK	30.00
CM 00112584	OVID, MONICA	30.00
CM 00112585	PAGEANTRY PRODUCTIONS	11,150.00
CM 00112586	PATTON CSP CPDM, LEE S	380.00
CM 00112587	PENSKE TRUCK LEASING COMPANY	7,464.29
CM 00112588	PETROLEUM MANAGEMENT & MARKETING INC	2,000.00
CM 00112589	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00112590	PREMIERE PRINTING AND GRAPHICS	168.95
CM 00112591	PROFESSIONAL MOBILE REMODELING	750.00
CM 00112592	PS FURNITURE	2,824.83
CM 00112593	RED WING SHOE STORE	344.95
CM 00112594	RESPOND SYSTEMS	45.34
CM 00112595	RIVERA, FELIX	26.00
CM 00112596	ROMERO, CARMEN	30.00
CM 00112597	ROMO, ANNABELLA	35.00
CM 00112598	ROXAS, T	175.00
CM 00112599	RUBIO RAMIREZ, ANN	30.00
CM 00112600	SAMS CLUB	62.18
CM 00112601	SANCEN, MINERVA	26.00
CM 00112602	SANDOVAL, ARMONDO	26.00
CM 00112603	SCOTT, DEBRA	30.67
CM 00112604	SEPULVEDA BUILDING MATERIALS	1,151.55
CM 00112605	SHEPARD, OMEGA	125.00
CM 00112606	SHERWIN WILLIAMS	781.96
CM 00112607	SHIPMAN, LOIS C	155.00
CM 00112608	SMART AND FINAL IRIS	100.00
CM 00112609	SMITH, KIM	26.00
CM 00112610	SMITH, ROCIO	30.00
CM 00112611	SMITH, SHIRLEY	50.00
CM 00112612	SOTO, LORENA	26.00
CM 00112613	SOUTH COAST AIR QUALITY MGMT DIST	869.88

CM 00112614	SOUTHERN CALIFORNIA EDISON CO	22,552.35
CM 00112615	STATE OF CALIFORNIA	15,430.00
CM 00112616	STATE OF THE ART AUDIO VISUAL	3,166.80
CM 00112617	SULLY MILLER CONTRACTING CO	1,824.17
CM 00112618	SUN LIFE FINANCIAL	29,381.74
CM 00112619	SWAYZERS INC	16,500.00
CM 00112620	THOMPSON, SHEILA	53.04
CM 00112621	TIME WARNER CABLE	294.81
CM 00112622	TOMARK SPORTS INC	6,494.00
CM 00112623	TRAVEL INTERNATIONAL GROUP INC	383.30
CM 00112624	TRI CITY GLASS CO	384.28
CM 00112625	UNGOS, COLLEEN	94.01
CM 00112626	UNIPLAN ENGINEERING INC	14,970.00
CM 00112627	URS CORP	225.00
CM 00112628	VASQUEZ, DENISE	30.00
CM 00112629	VILLEGAS, ANNA	11.00
CM 00112630	VISUAL MARKETING CONCEPTS	800.00
CM 00112631	WALKER, EBONY	19.00
CM 00112632	WALTERS WHOLESALE ELECTRIC CO	145.36
CM 00112633	WAY WE WERE PRODUCTIONS	300.00
CM 00112634	WEX INC	310.93
CM 00112635	WILKINSON, EILENE M	30.00
CM 00112636	WORLD WIDE DODGEBALL SOCIETY	125.00
CM 00112637	XEROX CORP	21,800.00
CM 00112638	XTREME FITNESS	258.50
CM 00112639	YAMADA CO INC	131.15
CM 00112640	YOUNG, JOHN	4,000.00
CM 00112641	3 DAY MINI BLINDS	7,607.08
CM 00112642	A PLUS PORTABLE SERVICES	416.25
CM 00112643	AGATEP, JESSICA	150.00
CM 00112644	AKAMETALU, ANAYO	50.00
CM 00112645	ALEXANDER, BOBBY R	35.00
CM 00112646	ALIN PARTY SUPPLY CO	364.23
CM 00112647	ANDERSON REPAIR AND SUPPLY INC	148.33
CM 00112648	APOLLO WEST THEATRE	3,096.97
CM 00112649	ARCO SMOG PROS	55.00
CM 00112650	AT & T ALARM CIRCUITS	1,013.83
CM 00112651	AT & T LONG DISTANCE	31.50
CM 00112652	BACKFLOW APPARATUS AND VALVE CO	40.00
CM 00112653	BARR AND CLARK INC	600.00
CM 00112654	BISHOP CO	1,673.59
CM 00112655	BOYD, ROBERT	35.00
CM 00112656	BRANCH JR, ROGER	35.00



CM 00112657	BRIMMER, CHARLOTTE	100.00
CM 00112658	BROOKS, RAPHAEL	35.00
CM 00112659	BSN SPORTS INC	405.40
CM 00112660	BUMACOD, ESTRELLA	35.00
CM 00112661	BURGESS-ROSAS, MARIAH	130.98
CM 00112662	BURR, MANDISA BRENDA	35.00
CM 00112663	BURR, VINCENT	35.00
CM 00112664	CALHOUN, JAMES	35.00
CM 00112665	CALIFORNIA WATER SERVICE CO	49.87
CM 00112666	CAMBRIAN HOMECARE	2,728.50
CM 00112667	CARE RESOURCES INC	750.00
CM 00112668	CARR SR KENNETH	70.00
CM 00112669	CARSON AUTO PARTS	113.36
CM 00112670	CARSON LOCK AND SAFE CO	84.05
CM 00112671	CATIPON, LAURO V	35.00
CM 00112672	CERVANTES, MALENA T	35.00
CM 00112673	CHANEY, DOUGLAS	70.00
CM 00112674	CHOURA EVENTS	2,134.51
CM 00112675	CLARK, SHIRLEY	35.00
CM 00112676	CLAYTON, MARVIN A	35.00
CM 00112677	CODE PUBLISHING COMPANY	940.05
CM 00112678	COGUT, LOUIS JOSEPH	35.00
CM 00112679	COOK, TINY	35.00
CM 00112680	COOPERATIVE PERSONNEL SERVICES	4,642.40
CM 00112681	CORTEZ GRAPHICS	343.35
CM 00112682	CW SERVICES INC	675.00
CM 00112683	DAILY JOURNAL CORP	265.20
CM 00112684	DAVIS, NICHOLETTE	106.90
CM 00112685	DAVIS, WILLIAM	35.00
CM 00112686	DE LA O SIGNS AND GRAPHICS	2,951.72
CM 00112687	DE LOS SANTOS, BONNIE	35.00
CM 00112688	DERETICH, LIDIA	35.00
CM 00112689	DIAZ, LOUIE E	100.00
CM 00112690	DISH	346.80
CM 00112691	DOMINGUEZ, DOROTHY	35.00
CM 00112692	DRAWING BOARD	113.80
CM 00112693	E J WARD INC	2,500.00
CM 00112694	ELMO, VIRGINIA	35.00
CM 00112695	ESPIRITU, MONIQUE	70.00
CM 00112696	ESTRADA, GLORIA	35.00
CM 00112697	EWING IRRIGATION PRODUCTS	927.18
CM 00112698	EXPRESSIONS TO WEAR	393.82
CM 00112699	FALETOGO, PELE P	100.00

CM 00112700	FORYS, JOHN	35.00
CM 00112701	FOULKS, DOMINIQUE	35.00
CM 00112702	FRIDAY, ALTHEA	70.00
CM 00112703	FRILEY, LEROY	35.00
CM 00112704	GAMA SR, JOSE	35.00
CM 00112705	GAUSE, KALYN	35.00
CM 00112706	GEOLOGIC ASSOCIATES	4,065.00
CM 00112707	GOLDEN STATE WATER COMPANY	6,935.77
CM 00112708	GOOLSBY, JOHN C	100.00
CM 00112709	GORDON, JOSEPH	100.00
CM 00112710	GOVERNMENT FINANCE OFFICERS ASSN	45.00
CM 00112711	GRANICUS INC	1,200.00
CM 00112712	GRIDWORKS	290.04
CM 00112713	GUERRERO, JESUS B	35.00
CM 00112714	GUERRERO, MERLINDA	35.00
CM 00112715	GUINE, ALFRED	35.00
CM 00112716	GUITAR CENTER	817.42
CM 00112717	HARPER, TYLER	35.00
CM 00112718	HARRIS, BENNIE	70.00
CM 00112719	HDL COREN AND CONE	595.00
CM 00112720	HELLERUD, PATRICIA E	35.00
CM 00112721	HENDERSON, DR. SHARMA	35.00
CM 00112722	HEUG, KIMBERLY	1,042.00
CM 00112723	HI LINE	274.23
CM 00112724	HIGGINBOTHAM, PAMELA	35.00
CM 00112725	HOLTON, EDWIN	20.91
CM 00112726	HOME DEPOT INC	519.21
CM 00112727	HOPSON, LILLIAN	35.00
CM 00112728	IFEACHO, CHINYERE	35.00
CM 00112729	IMPRESSIVE SCREEN WORKS	900.46
CM 00112730	INES JR, MARCELIINO	35.00
CM 00112731	ITD PRINT SOLUTIONS	453.40
CM 00112732	ITS PARTNERS	6,204.00
CM 00112733	JEFFERSON, JEFF E	70.00
CM 00112734	JEFFERSON, JERNEZSA	35.00
CM 00112735	JENSEN, LYN M	35.00
CM 00112736	JOBS AVAILABLE	262.50
CM 00112737	JOHNSON, JENNIFER	35.00
CM 00112738	JONES, ENID M	35.00
CM 00112739	JONES, PAUL	1,200.00
CM 00112740	JUICE C JUICE BOOKS & MORE	275.00
CM 00112741	KEELY, TINA J	70.00
CM 00112742	KNOTT'S BERRY FARM	9,162.00

CM 00112743	LAIMANA, KAINOA	125.00
CM 00112744	LIMBACH COMPANY LP	8,684.00
CM 00112745	LORETIZO, MONETTE	35.00
CM 00112746	LOS ANGELES COUNTY SHERIFFS DEPT	1,378,727.08
CM 00112747	LOS ANGELES COUNTY SHERIFFS DEPT	3,309.40
CM 00112748	LOS ANGELES COUNTY	4,381.98
CM 00112749	LOVE, ROYE	35.00
CM 00112750	LUSTINA, LILIBETH	35.00
CM 00112751	M B NURSERY	741.20
CM 00112752	MAINTENANCE SUPERINTENDENTS ASSN	325.00
CM 00112753	MAJOR JUMPERS & ENTERTAINMENT LLC	350.00
CM 00112754	MALONEY, GEORGE	70.00
CM 00112755	MANERI SIGN CO INC	899.26
CM 00112756	MANIO, CONCHITA DE LA CRUZ	35.00
CM 00112757	MDG ASSOCIATES	18,247.50
CM 00112758	MENDOZA, AUSTIN	35.00
CM 00112759	MEZA, PAOLA	70.00
CM 00112760	MFUME, KAELA	35.00
CM 00112761	MILES, JASMINE	35.00
CM 00112762	MINUTEMAN PRESS	1,962.00
CM 00112763	MITCHELL, ROBERT	35.00
CM 00112764	MITY LITE	5,385.93
CM 00112765	MOOD	115.07
CM 00112766	MORALES, JOVITO	35.00
CM 00112767	NASCO MODESTO	640.18
CM 00112768	NAZARENO, JOSE T	35.00
CM 00112769	NEXTEL COMMUNICATIONS	249.61
CM 00112770	NKEM OBIORA	35.00
CM 00112771	NOA, JANNY	288.85
CM 00112772	NOA, KOURTNEY	35.00
CM 00112773	NORFLEET, MICHAEL	264.00
CM 00112774	NWEKE, CHIKE	35.00
CM 00112775	OCEAN BLUE	5,352.50
CM 00112776	ORIENTAL TRADING CO INC	153.55
CM 00112777	OSTERGREN, JENNIFER A	750.00
CM 00112778	P AND R PAPER SUPPLY INC	43.05
CM 00112779	PAIGE COMPANY INC	579.88
CM 00112780	PARAMO, EDWARD	35.00
CM 00112781	PARENT PROJECT INC	740.52
CM 00112782	PATTON CSP CPDM, LEE S	610.00
CM 00112783	PERRY, CAROLYN	35.00
CM 00112784	PETES ROAD SERVICE INC	876.13
CM 00112785	PHASE II SYSTEMS	934.00



CM 00112786	PHAT CAT SWINGER LLC	1,964.00
CM 00112787	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00112788	PILAPIL, MARIA V	35.00
CM 00112789	PINON, JOSEPH	100.00
CM 00112790	POBLETE, ENRIQUE M	35.00
CM 00112791	POROTESANO, MONA FUAMAUGA	35.00
CM 00112792	PREMIER ACCESS INSURANCE CO	1,091.35
CM 00112793	PRICE, DENICE DR	35.00
CM 00112794	PRICE, GRETA	35.00
CM 00112795	PROFESSIONAL ACCOUNT MANAGEMENT	4,726.66
CM 00112796	PRUDENTIAL OVERALL SUPPLY	183.08
CM 00112797	PURE HEALTH SOLUTIONS INC	834.77
CM 00112798	RALPHS GROCERY CO	50.25
CM 00112799	RAMOS, JESSICA	70.00
CM 00112800	RASING, PERLITA	35.00
CM 00112801	REFRIGERATION SUPPLIES DIST	389.29
CM 00112802	RESTAURANT DEPOT	5,350.07
CM 00112803	REYES, JIMMY	500.00
CM 00112804	RODRIGUEZ, ALEXANDRA	35.00
CM 00112805	RUSS, HARRIETT	70.00
CM 00112806	S AND S WORLDWIDE INC	144.46
CM 00112807	SAENZ, AMADOR G	100.00
CM 00112808	SALES, MYRNA	35.00
CM 00112809	SALOMON, EMMANUEL A	35.00
CM 00112810	SANTOS, LIWAYWAY N	52.88
CM 00112811	SAROYAN, KATRINA	314.00
CM 00112812	SCHAEFER, JANICE	50.00
CM 00112813	SCOTTSDALE TOWNHOUSES ASSOC HOA	240.00
CM 00112814	SEA COAST DESIGN GROUP INC	280.72
CM 00112815	SEPULVEDA BUILDING MATERIALS	114.12
CM 00112816	SESSOMS, CLEMENTINE	377.00
CM 00112817	SEYMORE, VERGIE	35.00
CM 00112818	SHAMROCK COMPANIES	89.54
CM 00112819	SHARED SOLUTIONS AND SERVICES	1,314.10
CM 00112820	SHERWIN WILLIAMS	489.96
CM 00112821	SIMS WELDING SUPPLY	57.60
CM 00112822	SMART AND FINAL IRIS	293.18
CM 00112823	SOUTHERN CALIFORNIA EDISON CO	40,544.78
CM 00112824	SOUTHERN CALIFORNIA EDISON	2,420.50
CM 00112825	STAPLES ADVANTAGE	3,881.70
CM 00112826	STEAMX LLC	28.82
CM 00112827	STEWART, FRANKIE	35.00
CM 00112828	STUDIO 116 CORP	170.00



CM 00112829	STUMPS	331.94
CM 00112830	SULLY MILLER CONTRACTING CO	226.89
CM 00112831	SUPER K MART	248.90
CM 00112832	SURFSIDE PATROL SECURITY SERVICES	170.00
CM 00112833	TAYLOR, HOURIE	35.00
CM 00112834	TELEPACIFIC COMMUNICATIONS	4,095.42
CM 00112835	TINSLEY, DEBORAH	144.00
CM 00112836	TRESVANT, SHEILA	35.00
CM 00112837	UNITED REFRIGERATION INC	137.20
CM 00112838	VALBUENA, ART	70.00
CM 00112839	VALDEZ, DANIEL	35.00
CM 00112840	VERRETT, OLIVIA A	100.00
CM 00112841	VILLAFANIA, CAMILLE	35.00
CM 00112842	VILLALOBOS, DOLORES	1,380.92
CM 00112843	WALTERS WHOLESALE ELECTRIC CO	1,929.62
CM 00112844	WATERLINE TECHNOLOGIES	1,373.14
CM 00112845	WATT, JANEL	35.00
CM 00112846	WAXIE SANITARY SUPPLY	3,689.32
CM 00112847	WE FIX PRINTERS.COM	281.01
CM 00112848	WENGER CORP	2,379.00
CM 00112849	WORTHAM, SANDRA C	35.00
CM 00112850	YAMADA CO INC	271.94
CM 00112851	MCCLAIN, MARLON L	3,193.50
TOTAL		1,899,553.50

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,761,171.93
04 BEVERAGE CONTAINER RECYCLING	102.19
10 FAMILY SUPPORT GRANT	640.18
15 HOUSING & COMMUNITY DEVELOPMENT	24,380.19
18 PROP A	13,198.13
19 PROP C	1,748.28
20 FEDERAL HIGHWAY PLANNING	14,970.00
29 SELF SUPPORTING	17,842.50
38 CAPITAL ASSET REPLACEMENT FUND	28,285.87
55 CARSON HOUSING AUTHORITY	2,000.00
57 NEIGHBORHOOD STABILIZATION PRO	428.08
58 WORKFORCE INVESTMENT ACT (WIA)	717.14
65 YOUTH SERVICES PROGRAM FUND	1,030.13
71 DEPOSITS	33,012.79
82 CARSON SUCCESSOR AGENCY	26.09
TOTAL	1,899,553.50

ON OCTOBER 15, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 112498 THROUGH 112851. 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 \$1,899,553.50.

PASSED, APPROVED AND ADOPTED THIS 15TH 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

