

RESOLUTION NO. 13-108

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,661,104.10, DEMAND CHECK NUMBERS 112852 THROUGH 113234

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 00112852	ALEPE, ALBA	30.00
CM 00112853	ALL CITY MANAGEMENT SERVICES	5,239.26
CM 00112854	ALL IN ONE PARTIES	360.00
CM 00112855	AMALFITANO PASTRIES	345.00
CM 00112856	AMERICAN INTERGRATED SERVICES	5,700.00
CM 00112852	ANTES, AMELITA R	23.28
CM 00112853	BACKFLOW APPARATUS AND VALVE	320.00
CM 00112854	BAHENA, ISRAEL	26.00
CM 00112855	BAILEY, MELVINNA	1,500.00
CM 00112856	BLAIR, SHANTIE	25.00
CM 00112857	BOBCAT OF CERRITOS INC	1,352.98
CM 00112858	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00112859	BREAD OF LIFE CHRISTIAN CENTER	20.00
CM 00112860	CALIFORNIA PARK AND REC SOCIETY	150.00
CM 00112861	CARSON AUTO PARTS	130.14
CM 00112862	CARSON LOCK AND SAFE CO	36.67
CM 00112863	CARSON SCHWINN CYCLERY	316.09
CM 00112864	CARUSO FORD	637.98
CM 00112865	CELESTE, AMY	26.00
CM 00112866	CHAVEZ, JOEL G	814.00
CM 00112867	CHEM PRO LABORATORY INC	560.00
CM 00112868	CHOURA EVENTS	3,206.01
CM 00112869	CLEAN ENERGY	23,405.75
CM 00112870	COASTLINE GRAPHICS	1,742.77
CM 00112871	CODE PUBLISHING COMPANY	206.55
CM 00112872	CORNIEL, ANGEL OF LOVE	250.00
CM 00112873	DAILY JOURNAL CORP	112.20
CM 00112874	DAPPER TIRE CO	490.54
CM 00112875	VOID	0.00
CM 00112876	DURHAM SCHOOL SERVICES	11,846.04

CM 00112882	EAST WEST BANK	2,770.76
CM 00112883	EBERHARD EQUIPMENT	935.74
CM 00112884	EMPIRE CLEANING SUPPLY	3,495.31
CM 00112885	ENTERPRISE FLEET MANAGEMENT	310.00
CM 00112886	ESCOBAR, CLAUDIA	26.00
CM 00112887	EWING IRRIGATION PRODUCTS	776.51
CM 00112888	EXPRESSIONS TO WEAR	353.05
CM 00112889	FRANCIS, CHERYL P	300.00
CM 00112890	FUENTES, MARY	19.00
CM 00112891	GAINES, LYIASHA	1,000.00
CM 00112892	GAS CO	2,765.97
CM 00112893	GONZALEZ, ANA	11.00
CM 00112894	GOULD, BARBARA	319.00
CM 00112895	GRAINGER	42.33
CM 00112896	HOLLYWOOD PIANO COMPANY	325.00
CM 00112897	HOME DEPOT INC	560.92
CM 00112898	HOWARD, RICHARD	175.00
CM 00112899	HY GRADE	272.50
CM 00112900	INDEPENDENT PHYSICAL THERAPY	320.00
CM 00112901	INDOLUTIONS INC	1,095.43
CM 00112902	INTERNATIONAL INSTITUTE	185.00
CM 00112903	IRON MOUNTAIN	130.00
CM 00112904	JERRYS CLEANERS	341.20
CM 00112905	JOHNSON, TAMIKA	175.00
CM 00112906	JORDAN, TRINICHIA	131.19
CM 00112907	K MART	310.69
CM 00112908	KINCHERLOW, ANITA	220.94
CM 00112909	KOBATA GROWERS INC	476.33
CM 00112910	L AND B PIPE AND SUPPLY CO	52.71
CM 00112911	LEWIS, JOSEPH	175.00
CM 00112912	LONG BEACH BUSINESS JOURNAL	550.00
CM 00112913	LOS ANGELES COUNTY SHERIFFS	75,619.40
CM 00112914	LOS ANGELES COUNTY	24,805.16
CM 00112915	LOS ANGELES COUNTY	20.00
CM 00112916	LOVCO CONSTRUCTION INC	55.00
CM 00112917	M AND N TROPHIES	317.41
CM 00112918	MADAMBA, JOY	225.00
CM 00112919	MATHIESON, KIMBERLY	26.00
CM 00112920	MCCLAIN, MARLON L	3,193.50
CM 00112921	MEDINA, JOSE	30.00
CM 00112922	MEN, KOOKORAYTHA	30.00
CM 00112923	MOHAMMED, DEION	175.00
CM 00112924	MONTUFAR, EDWIN	200.00

CM 00112925	MORALES, MELANIE	250.00
CM 00112926	MORALES, THERESA	45.00
CM 00112927	NASCO MODESTO	6.81
CM 00112928	NAVARRO, CLAUDIA	45.00
CM 00112929	NETWORK INC	250.00
CM 00112930	NFPA	165.00
CM 00112931	NUNEZ, GRETA	150.00
CM 00112932	OHL USA INC	180,000.00
CM 00112933	PENSKE TRUCK LEASING COMPANY	4,369.66
CM 00112934	PETES ROAD SERVICE INC	672.51
CM 00112935	POLY CORR INDUSTRIES	4,871.98
CM 00112936	PREMIERE PRINTING AND GRAPHICS	148.79
CM 00112937	PRUDENTIAL OVERALL SUPPLY	1,414.25
CM 00112938	PUMA, NAZAREE	500.00
CM 00112939	RABOT, DAPHNE	50.00
CM 00112940	RKA CIVIL ENGINEERS INC	1,682.50
CM 00112941	ROD SEAY VIDEO SERVICES	1,088.00
CM 00112942	RODRIGUEZ, AZUCENA	16.00
CM 00112943	SACE CONTRACTORS SERVICE	1,500.00
CM 00112944	SAFETY KLEEN CORP	1,303.60
CM 00112945	SANCHEZ, ROSA	22.00
CM 00112946	SC FUELS	18,774.71
CM 00112947	SEA COAST DESIGN GROUP INC	2,273.09
CM 00112948	SHARED SOLUTIONS AND SERVICES	18,333.04
CM 00112949	SHERWIN WILLIAMS	210.93
CM 00112950	SMART AND FINAL IRIS	349.91
CM 00112951	SOLIS GROUP	1,750.00
CM 00112952	SOUTH BAY POOL	697.45
CM 00112953	SOUTHERN CALIFORNIA EDISON CO	1,763.85
CM 00112954	STUMPO, GINO	245.00
CM 00112955	SULLY MILLER CONTRACTING CO	1,012.24
CM 00112956	TELQUEST INTERNATIONAL	957.00
CM 00112957	TELVUE CORPORATION	3,069.00
CM 00112958	THYSSENKRUPP ELEVATOR	311.49
CM 00112959	TORRES, FRANK	45.00
CM 00112960	TOSTADO, MARIA	26.00
CM 00112961	TRISTAR RISK MANAGEMENT	10,600.00
CM 00112962	TURF STAR INC	892.92
CM 00112963	TYNDALL, DIANNA LYNN	26.00
CM 00112964	UNGOS, COLLEEN	105.00
CM 00112965	UNISOURCE WORLDWIDE INC	610.68
CM 00112966	UNITED TRAFFIC SERVICES	5,567.36
CM 00112967	VAN LINGEN BODY SHOP AND TOWING	330.00

CM 00112968	VV AND G CONSTRUCTION	6,939.00
CM 00112969	WALTERS WHOLESALE ELECTRIC CO	158.11
CM 00112970	WASTE MANAGEMENT	1,436.54
CM 00112971	WAY WE WERE PRODUCTIONS	500.00
CM 00112972	WEDDINGPAGES LLC	1,035.00
CM 00112973	WEST COAST ARBORISTS	22,274.25
CM 00112974	WILLIAMS, AZALIA	175.00
CM 00112975	WILLIAMS, TYIESHA	300.00
CM 00112976	YORK, SHERMAN L	3,700.00
CM 00112977	MOSKATELS FLORAL WHOLESALE	364.06
CM 00112978	HOMEWISEDOCS	323.00
CM 00112979	4IMPRINT INC	1,756.54
CM 00112980	A1 COAST RENTALS	212.56
CM 00112981	ABILITYFIRST	400.00
CM 00112982	AFUSIA, BRITTANY	5.00
CM 00112983	AMERICAN ART STAMP	215.00
CM 00112984	AMERICAN PLANNING ASSN	485.00
CM 00112985	AMERIGAS	66.59
CM 00112986	APOLLO WEST THEATRE	1,671.79
CM 00112987	APPLE STORE MANHATTAN VILLAGE	2,000.00
CM 00112988	AQUA FLO SUPPLY	388.48
CM 00112989	AREA E	4,591.00
CM 00112990	ASPLUNDH CONSTRUCTION	75.00
CM 00112991	ASSN OF CERTIFIED FRAUD EXAMINERS	150.00
CM 00112992	AT & T ALARM CIRCUITS	1,011.22
CM 00112993	AT & T LONG DISTANCE	33.01
CM 00112994	AT&T ADVERTISING SOLUTIONS	1,560.00
CM 00112995	B AND M LAWN AND GARDEN CENTER	342.97
CM 00112996	BACKFLOW APPARATUS AND VALVE	485.00
CM 00112997	BARR AND CLARK INC	850.00
CM 00112998	BAUER FINANCIAL INC	477.00
CM 00112999	BEST BUY CO INC	1,618.27
CM 00113000	BNY WESTERN TRUST CO	1,885.50
CM 00113001	BROWN, LADELLA	175.00
CM 00113002	BSN SPORTS INC	283.00
CM 00113003	CALIFORNIA WATER SERVICE CO	76,564.68
CM 00113004	CANON SOLUTIONS AMERICA INC	1,344.12
CM 00113005	CARL WARREN AND CO	803.06
CM 00113006	CARSON AUTO PARTS	322.87
CM 00113007	CARSON CHAMBER OF COMMERCE	2,750.00
CM 00113008	CARSON LOCK AND SAFE CO	25.61
CM 00113009	CARUSO FORD	580.98
CM 00113010	CASTRO, GEORGE	1,553.00



CM 00113011	CAYETANO, JOVERT	317.20
CM 00113012	CDR DATA CORP	85.84
CM 00113013	CDW GOVERNMENT INC	1,242.06
CM 00113014	CHOURA EVENTS	539.26
CM 00113015	CITY OF CARSON PETTY CASH FUND	759.59
CM 00113016	CLEAN SWEEP SUPPLY CO INC	1,857.21
CM 00113017	COAST AWARDS	110.79
CM 00113018	COMPREHENSIVE HOUSING SERVICES	845.00
CM 00113019	CPAC INC	1,113.44
CM 00113020	CRAVEN, KYMBERLY	47.80
CM 00113021	DAVIS, BERNICE	123.00
CM 00113022	DEWEY PEST CONTROL	159.00
CM 00113023	DURHAM SCHOOL SERVICES	4,554.26
CM 00113024	E S A	920.00
CM 00113025	EBERHARD EQUIPMENT	503.45
CM 00113026	ERGO360 LLC	43.45
CM 00113027	ERGOSTORE ONLINE	159.90
CM 00113028	EWING IRRIGATION PRODUCTS	40.90
CM 00113029	EXPRESSIONS TO WEAR	1,547.96
CM 00113030	FAUNI, LUCILA	125.00
CM 00113031	FEDERAL EXPRESS CORP	105.22
CM 00113032	FRANCIS, CHERYL P	600.00
CM 00113033	GALLS/QUARTERMASTER	398.54
CM 00113034	GARCIA, LILIA	35.98
CM 00113035	GARCIA, MARIA	27.66
CM 00113036	HARBER, ZINA	85.00
CM 00113037	HAYES, PHYLLIS	100.00
CM 00113038	HOME DEPOT INC	1,187.75
CM 00113039	INDEPENDENT PHYSICAL THERAPY	320.00
CM 00113040	IRON MOUNTAIN	1,357.35
CM 00113041	ISLAND LEIS AND BOUQUETS	38.15
CM 00113042	ITD PRINT SOLUTIONS	1,349.42
CM 00113043	JC FLAG CORPORATION	234.35
CM 00113044	JERRYS CLEANERS	726.00
CM 00113045	JESUS IS THE ANSWER	25.00
CM 00113046	JOHN DEERE LANDSCAPES	2,633.44
CM 00113047	K AND B ENGINEERING	75.00
CM 00113048	KIWANIS CLUB OF CARSON	195.00
CM 00113049	L AND B PIPE AND SUPPLY CO	1,120.77
CM 00113050	LAURIN, AMY	150.00
CM 00113051	LINCOLN EQUIPMENT INC	392.13
CM 00113052	LONG BEACH MEMORIAL MEDICAL	784.30
CM 00113053	LOS ANGELES BUSINESS JOURNAL	74.95



CM 00113054	LOS ANGELES COUNTY SHERIFFS	19,177.18
CM 00113055	LOS ANGELES COUNTY SHERIFFS	1,344.49
CM 00113056	LOS ANGELES SENTINEL	48.00
CM 00113057	M AND N TROPHIES	842.36
CM 00113058	MAPUIFAGALELE SENIORS AND YOUTH	2,550.00
CM 00113059	MAYFLOWER DISTRIBUTING CO	393.91
CM 00113060	MONTOYA, RENEE	100.00
CM 00113061	MR HOSE INC	17.49
CM 00113062	MUTUAL LIQUID GAS AND EQUIP	17.75
CM 00113063	NATIONAL LEAGUE OF CITIES	100.00
CM 00113064	NATIONAL RECREATION AND PARK	240.00
CM 00113065	NATIONWIDE COST RECOVERY SERVICE	12,825.00
CM 00113066	NAVARRO ROOFING	299.20
CM 00113067	NINJA JUMP INC	3,527.24
CM 00113068	NUFABLE, C	225.00
CM 00113069	ORANGE COUNTY TANK TESTING INC	900.00
CM 00113070	PAGEENTRY PRODUCTIONS	7,545.00
CM 00113071	PAPER RECYCLING AND SHREDDING	75.00
CM 00113072	PETES ROAD SERVICE INC	212.54
CM 00113073	PRINT TO MAIL	424.85
CM 00113074	RENTERIA, ILENE	115.54
CM 00113075	RESOURCE BUILDING MATERIALS	694.23
CM 00113076	RESPOND SYSTEMS	374.43
CM 00113077	ROBERTSONS READY MIX CONCRETE	743.93
CM 00113078	ROD SEAY VIDEO SERVICES	276.00
CM 00113079	ROTO ROOTER	600.00
CM 00113080	ROYAL WHOLESALE ELECTRIC	235.44
CM 00113081	SACE CONTRACTORS SERVICE	720.00
CM 00113082	SAMS CLUB	86.09
CM 00113083	SEPULVEDA BUILDING MATERIALS	109.87
CM 00113084	SHERWIN WILLIAMS	527.89
CM 00113085	SMART AND FINAL IRIS	892.01
CM 00113086	SORIANO, MARIA	119.00
CM 00113087	SOUTH LA DEVELOPMENT GROUP INC	18,350.00
CM 00113088	SOUTHERN CALIFORNIA EDISON CO	124,099.13
CM 00113089	SOUTHERN CALIFORNIA EDISON CO	3.12
CM 00113090	STAPLES ADVANTAGE	2,916.58
CM 00113091	STATE OF CALIFORNIA	477.00
CM 00113092	SUPER K MART	271.26
CM 00113093	SWINDELL, WAYNE	229.00
CM 00113094	TRUE EVERFAITHFUL MBC	15.00
CM 00113095	UNITED RENTALS NORTHWEST INC	638.21
CM 00113096	VALOROSI, AMANDA	54.75



CM 00113097	VAN LINGEN BODY SHOP AND TOWING	165.00
CM 00113098	WALKING MAN INC	650.00
CM 00113099	WALLSTRONG TRAILERS	216.44
CM 00113100	WALTERS WHOLESALE ELECTRIC CO	363.33
CM 00113101	WASHINGTON, OLLIE	102.10
CM 00113102	WAXIE SANITARY SUPPLY	196.11
CM 00113103	WAY WE WERE PRODUCTIONS	1,150.00
CM 00113104	WEST COAST SAND AND GRAVEL INC	1,212.25
CM 00113105	WEX BANK	140.60
CM 00113106	WHITAKER BROTHERS BUSINESS	2,018.68
CM 00113107	WILLIAMS, HAROLD	175.00
CM 00113108	YAMADA CO INC	18.03
CM 00113109	A QUALITY PEST CONTROL	1,000.00
CM 00113110	A1 COAST RENTALS	259.12
CM 00113111	ACE PARTY RENTS	421.25
CM 00113112	AIRGAS SAFETY INC	1,421.92
CM 00113113	AIRGAS USA LLC	22.17
CM 00113114	ALL CITY MANAGEMENT SERVICES	5,872.30
CM 00113115	AMERICAN SOCCER CO INC	249.61
CM 00113116	AMERIGAS	66.99
CM 00113117	ARCO SMOG PROS	55.00
CM 00113118	BAILEY, MELVINNA	500.00
CM 00113119	BARR AND CLARK INC	575.00
CM 00113120	BEST BUY CO INC	1,025.98
CM 00113121	BIG ANDYS TROPHIES AND PLAQUES	608.22
CM 00113122	BLANCO, GENARO	225.00
CM 00113123	BOOKENDS	90.00
CM 00113124	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00113125	BRAUN LINEN SERVICE	517.42
CM 00113126	BSN SPORTS INC	320.75
CM 00113127	CALIFORNIA TRAFFIC CONTROL SERV	5,000.00
CM 00113128	CALIFORNIA WATER SERVICE CO	47.66
CM 00113129	CANNON SPORTS INC	1,572.38
CM 00113130	CARE RESOURCES INC	750.00
CM 00113131	CARPET AND LINOLEUM CITY	14,999.11
CM 00113132	CARSON AUTO PARTS	458.47
CM 00113133	CARSON LOCK AND SAFE CO	21.80
CM 00113134	CARUSO FORD	19.19
CM 00113135	CDW GOVERNMENT INC	285.25
CM 00113136	CHOURA EVENTS	15,143.64
CM 00113137	CITY OF TORRANCE	2,114.61
CM 00113138	CLEANSOURCE	513.61
CM 00113139	CODE PUBLISHING COMPANY	1,901.35



CM 00113140	DAPPER TIRE CO	826.36
CM 00113141	DELL	1,333.00
CM 00113142	DEWEY PEST CONTROL	187.00
CM 00113143	DIRECTV	203.05
CM 00113144	DJ ALCATRAZ	600.00
CM 00113145	DUNN EDWARDS PAINT CO	255.36
CM 00113146	DURAN, TERESITA	30.00
CM 00113147	EVERSOFT INC	132.50
CM 00113148	FEDERAL EXPRESS CORP	45.59
CM 00113149	FLOWERS BY DEMETRIO	996.00
CM 00113150	FOLEY ADVERTISING	2,723.00
CM 00113151	GAMMAGE, TASHA	50.00
CM 00113152	GANG ALTERNATIVES PROGRAM	2,296.73
CM 00113153	GAS CO	11.33
CM 00113154	GAUDENTI AND SONS CORP	80.00
CM 00113155	GEURINS MOBILEHOME SERVICE	20,250.00
CM 00113156	GOLDEN STATE WATER COMPANY	17,374.68
CM 00113157	GRAINGER	646.59
CM 00113158	GREENE, MARINA	109.00
CM 00113159	GRIDWORKS	360.72
CM 00113160	HAPPY CLEANERS	402.00
CM 00113161	HINGEWERKS COMMERCIAL DOORS	4,901.18
CM 00113162	HOME DEPOT INC	781.85
CM 00113163	HY GRADE	272.50
CM 00113164	IBE DIGITAL	121.19
CM 00113165	ITD PRINT SOLUTIONS	752.10
CM 00113166	JONES, PAUL	800.00
CM 00113167	JUST, KENNETH	114.48
CM 00113168	KELDON PAPER COMPANY	763.76
CM 00113169	KELLY PAPER COMPANY	74.72
CM 00113170	LOS ALTOS TROPHY CO INC	361.23
CM 00113171	LOS ANGELES COUNTY SHERIFFS	1,376,440.20
CM 00113172	LOS ANGELES COUNTY	607.19
CM 00113173	M AND N TROPHIES	286.46
CM 00113174	MAINTSTAR	7,445.00
CM 00113175	MANERI SIGN CO INC	1,406.10
CM 00113176	MAYFLOWER DISTRIBUTING CO	352.45
CM 00113177	MINUTEMAN PRESS	1,979.45
CM 00113178	MONTEZ, MARLENE	175.00
CM 00113179	MOOD MEDIA	50.90
CM 00113180	MOOD	115.07
CM 00113181	MORA, MARIA	1,086.84
CM 00113182	NATIONWIDE ENVIRONMENTAL SERVICE	62,292.61

CM 00113183	NEXTEL COMMUNICATIONS	602.60
CM 00113184	NIXON EGLI EQUIPMENT CO	108,444.10
CM 00113185	OCOTLAN JALISCO PARTY SUPPLIES	680.00
CM 00113186	OFFICE OF SAMOAN AFFAIRS	1,437.80
CM 00113187	OLIVER HOLT SONS AND DAUGHTERS	775.40
CM 00113188	OREILLY AUTO PARTS	326.67
CM 00113189	ORIENTAL TRADING CO INC	120.38
CM 00113190	ORIGINAL TS	40.00
CM 00113191	ORTEGA, JARED	2,400.00
CM 00113192	PAGUYO, RODNEY	50.00
CM 00113193	PENSKE TRUCK LEASING COMPANY	1,710.77
CM 00113194	PETES ROAD SERVICE INC	504.00
CM 00113195	PHASE II SYSTEMS	1,113.87
CM 00113196	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00113197	PREMIER ACCESS INSURANCE CO	1,084.05
CM 00113198	REDCANOE	834.77
CM 00113199	ROD SEAY VIDEO SERVICES	406.00
CM 00113200	RYAN SNYDER ASSOCIATES	3,700.00
CM 00113201	SAMS CLUB	411.07
CM 00113202	SANTOS, LIWAYWAY N	52.88
CM 00113203	SBD EVENTS	1,800.00
CM 00113204	SEA COAST DESIGN GROUP INC	561.44
CM 00113205	SHARP SEATING CO	650.00
CM 00113206	SHERWIN WILLIAMS	106.99
CM 00113207	SMARDAN SUPPLY	874.66
CM 00113208	SMART AND FINAL IRIS	148.47
CM 00113209	SOUTH BAY FAMILY HEALTHCARE	4,112.36
CM 00113210	SOUTH BAY POOL	216.86
CM 00113211	SOUTHERN CALIFORNIA EDISON CO	54,047.76
CM 00113212	SPRINT	40.49
CM 00113213	STATE OF THE ART AUDIO VISUAL	847.00
CM 00113214	SULLY MILLER CONTRACTING CO	933.30
CM 00113215	SUN LIFE FINANCIAL	28,365.56
CM 00113216	SUPERMEDIA LLC	112.80
CM 00113217	SZTORCH, BORIS	72.34
CM 00113218	THIRTY-THIRD DISTRICT PTA	275.00
CM 00113219	TIME WARNER CABLE	294.81
CM 00113220	TOSHIBA BUSINESS SOLUTIONS	197.70
CM 00113221	TURF STAR INC	893.48
CM 00113222	UNISAN PRODUCTS	809.22
CM 00113223	UNITED PRINTERS	642.01
CM 00113224	VARGAS, DENISE	75.00
CM 00113225	VISUAL MARKETING CONCEPTS	800.00

CM 00113226	VV AND G CONSTRUCTION	15,561.00
CM 00113227	WALKER APPLIANCE	700.00
CM 00113228	WAXIE SANITARY SUPPLY	990.53
CM 00113229	WEST COAST ARBORISTS	8,275.25
CM 00113230	WEST LITE SUPPLY CO INC	2,015.15
CM 00113231	WESTERN MEDICAL GROUP	2,640.00
CM 00113232	YAMADA CO INC	145.38
CM 00113233	ZURICH FINANCIAL INC	9,000.00
CM 00113234	SMART AND FINAL IRIS	196.75
TOTAL		2,661,104.10



DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	2,002,934.65
10	FAMILY SUPPORT GRANT	361.90
12	STATE GAS TAX	89,355.56
15	HOUSING & COMMUNITY DEVELOPMENT	53,990.68
18	PROP A	16,766.90
19	PROP C	11,868.84
20	FEDERAL HIGHWAY PLANNING	42,624.00
24	USED OIL PAYMENT PROGRAM	326.67
25	AIR QUALITY	2,424.67
28	STATE LOCAL TRANSPORTATION	3,700.00
29	SELF SUPPORTING	5,128.87
38	CAPITAL ASSET REPLACEMENT FUND	127,305.89
57	NEIGHBORHOOD STABILIZATION PRO	21,821.62
58	WORKFORCE INVESTMENT ACT (WIA)	575.42
62	RESTRICTED ADMIN TOW FEE FUND	56.00
65	YOUTH SERVICES PROGRAM FUND	32.41
71	DEPOSITS	141,962.84
73	SEPULVEDA BLVD	1,885.50
82	CARSON SUCCESSOR AGENCY	605.68
87	MTA CALL-FOR-PROJECTS	137,376.00
TOTAL		2,661,104.10



ON NOVEMBER 5, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 112852 THROUGH 113234. 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 \$2,661,104.10.

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF NOVEMBER, 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

