

RESOLUTION NO. 13-113

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$569,257.44, DEMAND CHECK NUMBERS 113235 THROUGH 113521

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
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CM 00113235	USED GYM EQUIPMENT LLC	2,084.50
CM 00113236	ACCURATE ADJUSTING	534.06
CM 00113237	AIRGAS USA LLC	71.83
CM 00113238	ARCO SMOG PROS	110.00
CM 00113239	ART DESIGN RESOURCES	505.22
CM 00113240	AT&T CALIFORNIA	294.35
CM 00113241	AT&T	94.94
CM 00113242	BELVEDERE DESIGN	56.10
CM 00113243	BISHOP CO	363.17
CM 00113244	BOBCAT OF CERRITOS INC	611.49
CM 00113245	CARSON AUTO PARTS	213.32
CM 00113246	CARUSO FORD	780.30
CM 00113247	CDW GOVERNMENT INC	37.01
CM 00113248	CHEM PRO LABORATORY INC	560.00
CM 00113249	CLEANSOURCE	3,123.50
CM 00113250	COMPETITIVE EDGE.COM	762.92
CM 00113251	CONCIERGE SERVICES	160.00
CM 00113252	COOK, DANI	43.51
CM 00113253	COOPERATIVE PERSONNEL SERVICES	1,530.20
CM 00113254	CPAC INC	151.36
CM 00113255	DAILY JOURNAL CORP	991.10
CM 00113256	DAPPER TIRE CO	488.86
CM 00113257	DAVIS, NICHOLETTE	106.90
CM 00113258	DEWEY PEST CONTROL	294.00
CM 00113259	DIRECTV	3.00
CM 00113260	DISH	1,958.81
CM 00113261	DISPENSING TECHNOLOGY CORP	2,817.30
CM 00113262	DUNN EDWARDS PAINT CO	531.93
CM 00113263	E S A	3,056.86
CM 00113264	EBERHARD EQUIPMENT	1,196.95

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CM 00113265	ENVIRONMENTAL AUDIT INC	31,425.25
CM 00113266	EWING IRRIGATION PRODUCTS	205.43
CM 00113267	EXPRESSIONS TO WEAR	995.10
CM 00113268	FASSTAR PRODUCTIONS	100.00
CM 00113269	FEDERAL EXPRESS CORP	92.06
CM 00113270	FILM THIS PRODUCTIONS SERVICES	525.00
CM 00113271	FIREMASTER	1,489.90
CM 00113272	FLAG SHOP	664.65
CM 00113273	FOLEY ADVERTISING	2,500.00
CM 00113274	FRANCO, MARIO	155.00
CM 00113275	GEURINS MOBILEHOME SERVICE	6,750.00
CM 00113276	GOLD COAST TOURS	2,068.29
CM 00113277	GONZALEZ, JULIO	431.00
CM 00113278	GOODWILL	5,259.63
CM 00113279	GRANICUS INC	1,200.00
CM 00113280	GRIERSON, TIMOTHY	230.86
CM 00113281	GUITAR CENTER	790.45
CM 00113282	HANDY HOSE SERVICES	1,060.88
CM 00113283	VOID	0.00
CM 00113284	HOME DEPOT INC	1,192.91
CM 00113285	HUNTINGTON HARDWARE CO INC	149.47
CM 00113286	INLAND KENWORTH US INC	1,050.00
CM 00113287	ITD PRINT SOLUTIONS	735.23
CM 00113288	JOBS AVAILABLE	472.50
CM 00113289	JUGO, VINCENT	175.00
CM 00113290	L AND B PIPE AND SUPPLY CO	113.76
CM 00113291	LETTERHEAD FACTORY & PRINTING	1,362.50
CM 00113292	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00113293	LOPEZ SALVADOR, ALONA	26.00
CM 00113294	LOS ANGELES COUNTY SHERIFFS	45,662.99
CM 00113296	MANERI SIGN CO INC	2,577.86
CM 00113297	MANHATTAN STITCHING CO INC	490.50
CM 00113298	MINUTEMAN PRESS	3,608.70
CM 00113299	MSN COMMUNICATIONS INC	1,497.99
CM 00113300	ORIENTAL TRADING CO INC	151.28
CM 00113301	PANTAGES THEATRE	4,143.00
CM 00113302	PETES ROAD SERVICE INC	84.81
CM 00113303	PETROLEUM MANAGEMENT	2,000.00
CM 00113304	PROFESSIONAL ACCOUNT MANAGEMENT	2,627.11
CM 00113305	PRUDENTIAL OVERALL SUPPLY	355.84
CM 00113306	RALPHS GROCERY CO	95.31
CM 00113307	RED WING SHOE STORE	3,103.59
CM 00113308	REFRIGERATION SUPPLIES	255.97

CM 00113309	RKA CIVIL ENGINEERS INC	17,093.00
CM 00113310	ROADLINE PRODUCTS CO	5,668.40
CM 00113311	ROBERT SKEELS AND CO	41.43
CM 00113312	ROJAS, MARY	70.76
CM 00113313	S AND S WORLDWIDE INC	418.56
CM 00113314	SAMS CLUB	803.78
CM 00113315	SEARS	1,496.98
CM 00113316	SEPULVEDA BUILDING MATERIALS	1,777.72
CM 00113317	SHARED SOLUTIONS AND SERVICES	9,051.66
CM 00113318	SHERWIN WILLIAMS	1,096.89
CM 00113319	SIMS WELDING SUPPLY	57.60
CM 00113320	SMART AND FINAL IRIS	620.19
CM 00113321	SMILING FROM EAR TO EAR	24.25
CM 00113322	SPRINT	11,542.18
CM 00113323	STAPLES ADVANTAGE	3,236.35
CM 00113324	STATE OF THE ART AUDIO VISUAL	935.50
CM 00113325	SULLY MILLER CONTRACTING CO	4,343.13
CM 00113326	SUPER K MART	65.39
CM 00113327	TOMARK SPORTS INC	890.21
CM 00113328	TRISTAR RISK MANAGEMENT	10,000.00
CM 00113329	TRISTAR RISK MANAGEMENT	600.00
CM 00113330	UNISAN PRODUCTS	622.92
CM 00113331	WALTERS WHOLESALE ELECTRIC CO	665.34
CM 00113332	WAXIE SANITARY SUPPLY	85.02
CM 00113333	WAY WE WERE PRODUCTIONS	300.00
CM 00113334	WIN CHEVROLET INC	91.96
CM 00113335	YOUNG, JOHN	4,000.00
CM 00113336	AKAMETALU, ANAYO	100.00
CM 00113337	ALEXANDER, BOBBY R	35.00
CM 00113338	AMERICAN GUARD SERVICES INC	13,134.90
CM 00113339	AMERICAN TRANSPORTATION SIGHTS	729.30
CM 00113340	AMIGABLE, JOSELITO AND ARLENE	100.00
CM 00113341	ANDERSON, PEGGY	35.00
CM 00113342	ARCO SMOG PROS	220.00
CM 00113343	AT&T PHONE	14,469.18
CM 00113344	BOBCAT OF CERRITOS INC	353.66
CM 00113345	BOYD, ROBERT	35.00
CM 00113346	BOYER SR, JAMES	70.00
CM 00113347	BOYER, RAQUELENE	150.00
CM 00113348	BRIMMER, CHARLOTTE	100.00
CM 00113349	BROOKS, RAPHAEL	35.00
CM 00113350	BUMACOD, ESTRELLA	35.00
CM 00113351	BURR, MANDISA BRENDA	35.00

CM 00113352	CABANSAG, JEROME	100.00
CM 00113353	CAINGLET, JESUS-ALEX	70.00
CM 00113354	CARSON AUTO PARTS	74.05
CM 00113355	CDW GOVERNMENT INC	255.61
CM 00113356	CEJA, RACHEL	75.00
CM 00113357	CENTRAL PARKING SYSTEM	5,416.25
CM 00113358	CERVANTES, MALENA T	35.00
CM 00113359	CLAYTON, MARVIN A	35.00
CM 00113360	CODE PUBLISHING COMPANY	229.50
CM 00113361	COOK, TINY	35.00
CM 00113362	CPAC INC	1,340.30
CM 00113363	CRAIGEN, CHARLENE	100.00
CM 00113364	CRISOSTOMO, LISA	100.00
CM 00113365	CRISTOBAL, ANALIZA	100.00
CM 00113366	DAPEER ROSENBLIT AND LITVAK LLP	2,351.26
CM 00113367	DAVIS, WILLIAM	35.00
CM 00113368	DIAZ, LOUIE E	100.00
CM 00113369	DOMINGUEZ, DOROTHY	35.00
CM 00113370	DUNGO, JOSEFINO	100.00
CM 00113371	DZIKOWSKI, BARBARA	35.00
CM 00113372	EAST WEST BANK	1,636.70
CM 00113373	ELMO, VIRGINIA	35.00
CM 00113374	ENDOSO, TERESITA	100.00
CM 00113375	ESTRADA, GLORIA	35.00
CM 00113376	FELLS, BRANDI	150.00
CM 00113377	FORBATH, SUSY	35.00
CM 00113378	FOULKS, DOMINIQUE	35.00
CM 00113379	GANAL, JACQUELINE	75.00
CM 00113380	GAS CO	3,083.42
CM 00113381	GONZALEZ, ALONDRA	75.00
CM 00113382	GONZALEZ, WALTER	70.00
CM 00113383	GOOLSBY, JOHN C	100.00
CM 00113384	GORDON, JOSEPH	100.00
CM 00113385	GRABER, JOHN	35.00
CM 00113386	GUERRERO, JESUS B	35.00
CM 00113387	GURAY JR, TANCREDO	70.00
CM 00113388	HARPER, TYLER	35.00
CM 00113389	HARRIS, ALENE B	35.00
CM 00113390	HELLERUD, PATRICIA E	35.00
CM 00113391	HENDERSON, DR. SHARMA	35.00
CM 00113392	HI LINE	337.41
CM 00113393	HOME DEPOT INC	944.01
CM 00113394	HOPSON, LILLIAN	35.00

CM 00113395	HORTON, MARIA	35.00
CM 00113396	IRON MOUNTAIN	130.00
CM 00113397	JARAMILLA, RICHARD	150.00
CM 00113398	JEFFERSON, JERNEZSA	35.00
CM 00113399	JENSEN, LYN M	35.00
CM 00113400	JONES, ENID M	35.00
CM 00113401	KEELY, TINA J	35.00
CM 00113402	KING, TOM	35.00
CM 00113403	LAKESHORE LEARNING MATERIALS	298.94
CM 00113404	LEAGUE OF CALIFORNIA CITIES	1,412.25
CM 00113405	LEYVA, ADRIANA	75.00
CM 00113406	LONG, AVIA PEPPER	35.00
CM 00113407	LORETIZO, MONETTE	35.00
CM 00113408	LOS ALTOS TROPHY CO INC	1,581.07
CM 00113409	LOS ANGELES COUNTY SHERIFFS	1,475.72
CM 00113410	LOS ANGELES COUNTY	28,972.50
CM 00113411	LOVE, ROYE	35.00
CM 00113412	M AND N TROPHIES	223.45
CM 00113413	MAYFLOWER DISTRIBUTING CO	105.60
CM 00113414	MENDOZA, AUSTIN	35.00
CM 00113415	MEZA, PAOLA	35.00
CM 00113416	MIDWEST WHOLESALE LIGHTING	65.40
CM 00113417	MITCHELL, ROBERT	35.00
CM 00113418	NATIONAL ROOF MANAGEMENT SERV	6,375.00
CM 00113419	NAZARENO, JOSE T	35.00
CM 00113420	NDUKWE, LILIAN	50.00
CM 00113421	NKEM OBIORA	35.00
CM 00113422	OGAN, ETHEL	150.00
CM 00113423	OHL USA INC	18,200.00
CM 00113424	PARAMO, EDWARD	35.00
CM 00113425	PASCUA, LARRY	150.00
CM 00113426	PEREZ, DOMINIQUE	50.00
CM 00113427	PERRY, CAROLYN	35.00
CM 00113428	PHILLIPS-BEAVAR, GENEVA	35.00
CM 00113429	PINON, JOSEPH	100.00
CM 00113430	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00113431	PLACIDES, JOSEPHINE	50.00
CM 00113432	POBLETE, ENRIQUE M	35.00
CM 00113433	POROTESANO, MONA FUAMAUGA	35.00
CM 00113434	POSTMASTER	5,000.00
CM 00113435	PRICE, GRETA	35.00
CM 00113436	PULIDO, OFELIA	35.00
CM 00113437	PULIDO, RICARDO	70.00

CM 00113438	RAMIREZ, ALEJANDRO AND JANUARY	100.00
CM 00113439	RAMIREZ, RUBEN	50.00
CM 00113440	RAMOS, JESSICA	35.00
CM 00113441	RASING, PERLITA	35.00
CM 00113442	RED WING SHOE STORE	207.62
CM 00113443	REED, CLETE F	35.00
CM 00113444	ROD SEAY VIDEO SERVICES	276.00
CM 00113445	RODRIGUEZ, ALEXANDRA	35.00
CM 00113446	RUSS, HARRIETT	35.00
CM 00113447	SAENZ, AMADOR G	100.00
CM 00113448	SALAS, MARY TOVES	35.00
CM 00113449	SALES, MYRNA	70.00
CM 00113450	SALOMON, EMMANUEL A	35.00
CM 00113451	SAMALA, CHRIS AND YVETTE	75.00
CM 00113452	SAMOAN FEDERATION	548.96
CM 00113453	SAMS CLUB	1,202.36
CM 00113454	SANTOS, LIWAYWAY N	52.88
CM 00113455	SBD EVENTS	65.00
CM 00113456	SC FUELS	14,581.85
CM 00113457	SCHAEFER, JANICE	100.00
CM 00113458	SCHEEL SR, CARL H	35.00
CM 00113459	SMART AND FINAL IRIS	513.68
CM 00113460	SMART SOURCE	2,690.05
CM 00113461	SO CAL LIGHTING SERVICES	776.87
CM 00113462	SOUTHERN CALIFORNIA EDISON CO	2.25
CM 00113463	SPICER MOORE, LAVONNE	35.00
CM 00113464	STANLEY CONVERGENT	3,614.79
CM 00113465	STEWART, FRANKIE	35.00
CM 00113466	SUPER K MART	99.04
CM 00113467	SWAYZERS INC	16,500.00
CM 00113468	TAYLOR, HOURIE	35.00
CM 00113469	TELEPACIFIC COMMUNICATIONS	4,096.85
CM 00113470	THOMPSON, XAVIER	100.00
CM 00113471	THYSSENKRUPP ELEVATOR	311.49
CM 00113472	TOPACIO, ENRIQUE	75.00
CM 00113473	TRESVANT, SHEILA	35.00
CM 00113474	UNITED RENTALS	1,359.47
CM 00113475	VAUGHN, RICHARD T	35.00
CM 00113476	VELAZQUEZ, ANGEL	50.00
CM 00113477	VERRETT, OLIVIA A	100.00
CM 00113478	VETERANS CANTEEN SERVICE	300.00
CM 00113479	VILLAFANIA, CAMILLE	35.00
CM 00113480	VORTEX INDUSTRIES INC	4,635.23

CM 00113481	WALTERS WHOLESALE ELECTRIC CO	75.22
CM 00113482	WATT, JANEL	35.00
CM 00113483	WAXIE SANITARY SUPPLY	64.40
CM 00113484	WILSON, MARY	35.00
CM 00113485	WILSON, WILMA MARIE	35.00
CM 00113486	WOODS, JANNA	150.00
CM 00113487	WORTHINGTON, DAVID AND JOSEPHINE	200.00
CM 00113488	XTREME FITNESS	748.93
CM 00113489	YAMADA CO INC	109.77
CM 00113490	ADAMS WILSHIRE ENGRAVING INC	637.65
CM 00113491	AIR MOBILE SYSTEMS	3,677.20
CM 00113492	ALIN PARTY SUPPLY CO	99.95
CM 00113493	ALL CITY MANAGEMENT SERVICES	4,613.21
CM 00113494	ARCO SMOG PROS	55.00
CM 00113495	ART DESIGN RESOURCES	672.96
CM 00113496	CARROT TOP INDUSTRIES	779.51
CM 00113497	CARSON AUTO PARTS	285.54
CM 00113498	CARSON LOCK AND SAFE CO	333.70
CM 00113499	CARUSO FORD	137.13
CM 00113500	CDW GOVERNMENT INC	362.09
CM 00113501	CHOURA EVENTS	6,645.68
CM 00113502	COUNTY OF LOS ANGELES	1,138.61
CM 00113503	CPAC INC	293.25
CM 00113504	EBERHARD EQUIPMENT	1,517.13
CM 00113505	EWING IRRIGATION PRODUCTS	741.64
CM 00113506	GENERATOR MAINTENANCE SERVICE	1,667.75
CM 00113507	GOLD COAST TOURS	3,316.34
CM 00113508	GRAFFITI TRACKER INC	3,400.00
CM 00113509	GRAINGER	135.94
CM 00113510	HI LINE	1,375.71
CM 00113511	HINDERLITER DE LLAMAS AND ASSOC	2,286.00
CM 00113512	HOME DEPOT INC	558.45
CM 00113513	JOHN DEERE LANDSCAPES	1,264.40
CM 00113514	KOBATA GROWERS INC	312.83
CM 00113515	L AND B PIPE AND SUPPLY CO	287.90
CM 00113516	LAST MINUTE FLOWERS AND GIFTS	323.92
CM 00113517	LOS ANGELES COUNTY	131,366.78
CM 00113518	MISSIONARY CHURCH OF THE DISCIPLES	31.00
CM 00113519	QUALITY CONSTRUCTION	254.16
CM 00113520	ROBERSON, VANESSA	30.00
CM 00113521	WATKINS, KENIA	98.00

TOTAL

569,257.44



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	440,345.35
10 FAMILY SUPPORT GRANT	807.12
15 HOUSING & COMMUNITY DEVELOPMENT	6,750.00
18 PROP A	5,386.78
20 FEDERAL HIGHWAY PLANNING	4,309.76
25 AIR QUALITY	6,969.60
29 SELF SUPPORTING	5,643.09
38 CAPITAL ASSET REPLACEMENT FUND	2,365.99
55 CARSON HOUSING AUTHORITY	2,016.14
57 NEIGHBORHOOD STABILIZATION PRO	2.25
58 WORKFORCE INVESTMENT ACT (WIA)	622.23
62 RESTRICTED ADMIN TOW FEE FUND	4,932.83
71 DEPOSITS	75,146.85
82 CARSON SUCCESSOR AGENCY	69.21
87 MTA CALL-FOR-PROJECTS	13,890.24
TOTAL	569,257.44

ON NOVEMBER 19, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 113235 THROUGH 113521. 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 \$569,257.44.

PASSED, APPROVED AND ADOPTED THIS 19TH DAY OF NOVEMBER, 2013.

MAYOR JIM DEAR

ATTEST:

CITY CLERK DONESIA L. GAUSE, CMC

C E R T I F I C A T I O N

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

