RESOLUTION NO. 13-117

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $2,704,079.94, DEMAND CHECK NUMBERS 113522 THROUGH 113745

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 00113522	VOID	0.00
CM 00113523	VOID	0.00
CM 00113524	VOID	0.00
CM 00113525	VOID	0.00
CM 00113526	VOID	0.00
CM 00113527	VOID	0.00
CM 00113528	VOID	0.00
CM 00113529	VOID	0.00
CM 00113530	VOID	0.00
CM 00113531	VOID	0.00
CM 00113532	VOID	0.00
CM 00113533	WORTHINGTON, DAVID AND JOSEPHINE	50.00
CM 00113534	WORTHINGTON, DAVID AND JOSEPHINE	150.00
CM 00113535	AMIGABLE, JOSELITO AND ARLENE	100.00
CM 00113536	CABANSAG, JEROME	100.00
CM 00113537	CRAIGEN, CHARLENE	100.00
CM 00113538	GANAL, JACQUELINE	75.00
CM 00113539	GONZALEZ, ALONDRA	75.00
CM 00113540	LEYVA, ADRIANA	75.00
CM 00113541	RAMIREZ, ALEJANDRO AND JANUARY	100.00
CM 00113542	SAMALA, CHRIS AND YVETTE	75.00
CM 00113543	THOMPSON, XAVIER	100.00
CM 00113544	TOPACIO, ENRIQUE	75.00
CM 00113545	AIR MOBILE SYSTEMS	2,610.00
CM 00113546	ALIN PARTY SUPPLY CO	395.80
CM 00113547	ALL AMERICAN ASPHALT	399,018.47
CM 00113548	ALL CITY MANAGEMENT SERVICES	5,651.96
CM 00113549	BAILEY, MELVINNA	800.00
CM 00113550	BAQUE BROS CONCESSIONS	489.70
CM 00113551	CAMBRIAN HOMECARE	1,479.00
CM 00113552	CARRAWAY, ARNOLD	147.07

10

CM	00113553	CARROT TOP INDUSTRIES	2,055.96
CM	00113554	CARSON AUTO PARTS	14.48
CM	00113555	CARSON LOCK AND SAFE CO	218.74
CM	00113556	CDR DATA CORP	85.84
CM	00113557	CHAVEZ CONSTRUCTION	6,435.20
CM	00113558	CHOURA EVENTS	983.35
CM	00113559	CITY OF CARSON PETTY CASH FUND	614.07
CM	00113560	CLEAN SWEEP SUPPLY CO INC	826.66
CM	00113561	COUNTY OF LOS ANGELES	24,192.00
CM	00113562	DAPEER ROSENBLIT AND LITVAK LLP	3,351.28
CM	00113563	DEGUZMAN, JENICE	296.74
CM	00113564	EAGLE PORTABLES INC	265.00
CM	00113565	EAST CARSON HOUSING PARTNERS LP	1,500.00
CM	00113566	EBERHARD EQUIPMENT	702.79
CM	00113567	ELECTROSONIC SYSTEMS INC	2,685.00
CM	00113568	EPIC PERFORMANCE WEAR	225.53
CM	00113569	FIREMASTER	7,745.00
CM	00113570	FIRST TRANSIT INC	146,002.01
CM	00113571	FRANCIS, CHERYL P	600.00
CM	00113572	FRYS ELECTRONICS	2,000.00
CM	00113573	GARCIA, MARIA	41.28
CM	00113574	GEURINS MOBILEHOME SERVICE	6,750.00
CM	00113575	GIBSON, JON	500.00
CM	00113576	GRAINGER	1,218.07
CM	00113577	HICKS, CEDRIC L	79.21
CM	00113578	HINDERLITER DE LLAMAS AND ASSOC	124,537.23
CM	00113579	HOLIDAY GOO	199.74
CM	00113580	HOME DEPOT INC	839.73
CM	00113581	INDEPENDENT PHYSICAL THERAPY INC	320.00
CM	00113582	ISLAND LEIS AND BOUQUETS	327.00
CM	00113583	ITD PRINT SOLUTIONS	1,887.31
CM	00113584	KING LIMOUSINE SERVICE INC	681.45
CM	00113585	LAKESHORE LEARNING MATERIALS	193.75
CM	00113586	MIDWEST WHOLESALE LIGHTING	239.80
CM	00113587	MINUTEMAN PRESS	26.16
CM	00113588	MR HOSE INC	39.24
CM	00113589	NATIONWIDE COST RECOVERY SERVICES	14,235.00
CM	00113590	NOA, JANNY	211.59
CM	00113591	NTS TECHNICAL SERVICES	210.00
CM	00113592	OVERLAND CONTRACTING	150.00
CM	00113593	PETES ROAD SERVICE INC	37.65
CM	00113594	PRUDENTIAL OVERALL SUPPLY	57.55
CM	00113595	R CRAIG SCOTT	5,000.00
CM	00113596	RESOURCE BUILDING MATERIALS	694.23

CM	00113597	RESPOND SYSTEMS	2,990.00
CM	00113598	RHF INC	255.00
CM	00113599	ROBERT SKEELS AND CO	212.95
CM	00113600	ROBERTS, GARRETT	856.24
CM	00113601	RSA CONTRACTORS	22,500.00
CM	00113602	SC FUELS	17,967.07
CM	00113603	SCELZI EQUIPMENT	1,213.06
CM	00113604	SHERWIN WILLIAMS	802.36
CM	00113605	SMART AND FINAL IRIS	725.95
CM	00113606	SOLIS GROUP	2,842.50
CM	00113607	SOUTHERN CALIFORNIA EDISON CO	4.49
CM	00113608	SOUTHERN CALIFORNIA EDISON CO	1,835.01
CM	00113609	SOUTHERN CALIFORNIA FLAGPOLE	1,996.25
CM	00113610	STANLEY CONVERGENT	2,582.43
CM	00113611	STEAMX LLC	227.30
CM	00113612	SULLY MILLER CONTRACTING CO	6,236.81
CM	00113613	SURFSIDE PATROL SECURITY SERVICES	170.00
CM	00113614	TENNANT CO	828.80
CM	00113615	TRI CITY GLASS CO	173.31
CM	00113616	VASQUEZ & COMPANY LLP	10,000.00
CM	00113617	WALKER APPLIANCE	500.00
CM	00113618	WAY WE WERE PRODUCTIONS	500.00
CM	00113619	YAMADA CO INC	573.27
CM	00113620	A G I GEOTECHNICAL INC	3,500.00
CM	00113621	ABILITYFIRST	200.00
CM	00113622	ALIN PARTY SUPPLY CO	415.34
CM	00113623	AMERICAN GUARD SERVICES INC	13,446.72
CM	00113624	AMERICAN RED CROSS	1,225.00
CM	00113625	AMERICAN VOLLEYBALL ACADEMY	125.00
CM	00113626	APOLLO WEST THEATRE	1,766.38
CM	00113627	AQUA FLO SUPPLY	103.71
CM	00113628	ART DESIGN RESOURCES	149.11
CM	00113629	AT & T ALARM CIRCUITS	1,010.44
CM	00113630	AT & T LONG DISTANCE	33.86
CM	00113631	AT&T PHONE	15,436.39
CM	00113632	AZTEC TENTS	2,704.94
CM	00113633	BAILES, RAYMAN	26.00
CM	00113634	BALANTINE TRADING	999.00
CM	00113635	BARR AND CLARK INC	275.00
CM	00113636	BERGLUND, LISA	2,000.00
CM	00113637	BNY WESTERN TRUST CO	2,120.00
CM	00113638	BOYER, JAMES	100.00
CM	00113639	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM	00113640	BSN SPORTS INC	1,246.69

CM	00113641	BUBBLEMANIA AND COMPANY LA	300.00
CM	00113642	CABANSAG, JEREME WELLA	100.00
CM	00113643	CALIFORNIA WATER SERVICE CO	51,482.43
CM	00113644	CARL WARREN AND CO	6,486.66
CM	00113645	CARSON LOCK AND SAFE CO	141.15
CM	00113646	CARSON SUCCESSOR AGENCY	1,191,508.60
CM	00113647	CENTRAL PARKING SYSTEM	12,118.75
CM	00113648	CHILDRENS CLINIC	2,500.00
CM	00113649	CHOURA EVENTS	2,003.32
CM	00113650	CITY OF CERRITOS	4,382.81
CM	00113651	CITY OF LA DEPT OF TRANSPORTATION	1,556.14
CM	00113652	CITY OF LOS ANGELES	717.03
CM	00113653	CLEAN ENERGY	36,163.64
CM	00113654	CLEAN SWEEP SUPPLY CO INC	929.39
CM	00113655	CLEANSOURCE	980.84
CM	00113656	CODE PUBLISHING COMPANY	350.00
CM	00113657	COMMUNITY ASSET MANAGEMENT	170.20
CM	00113658	DAPEER ROSENBLIT AND LITVAK LLP	1,096.21
CM	00113659	DE LA O SIGNS AND GRAPHICS	3,548.27
CM	00113660	DUMAS, I	225.00
CM	00113661	DURHAM SCHOOL SERVICES	2,117.38
CM	00113662	DZIKOWSKI, STANISLAW J	33.37
CM	00113663	ENTERPRISE FLEET MANAGEMENT INC	2,779.19
CM	00113664	ENTERPRISE FLEET MANAGEMENT INC	10,021.08
CM	00113665	ENTERPRISE FM TRUST INC	26,820.12
CM	00113666	EWING IRRIGATION PRODUCTS	204.16
CM	00113667	FEDERAL EXPRESS CORP	118.80
CM	00113668	GARCIA, KRISTINE	38.00
CM	00113669	GAS CO	6.64
CM	00113670	GEURINS MOBILEHOME SERVICE	6,660.00
CM	00113671	GOLDEN STATE WATER COMPANY	11,576.23
CM	00113672	GRANICUS INC	1,200.00
CM	00113673	GUITAR CENTER	11,767.43
CM	00113674	GWG CONSTRUCTION COMPANY	9,000.00
CM	00113675	HAPPY CLEANERS	731.75
CM	00113676	HOME DEPOT INC	485.96
CM	00113677	IRON MOUNTAIN	522.45
CM	00113678	JC FLAG CORPORATION	218.00
CM	00113679	JONES, PAUL	1,600.00
CM	00113680	JORDAN, STARLA	180.02
CM	00113681	JORDAN, TRINICHIA	91.27
CM	00113682	JUMP FOR FUN	272.00
CM	00113683	KELDON PAPER COMPANY	4,819.98
CM	00113684	KELLY PAPER COMPANY	92.19

CM	00113685	KERISIANO, EKALESIA FA A	12.50
CM	00113686	KINGSLEY COMPANIES	869.74
CM	00113687	KNOW ME NETWORK INC	206.95
CM	00113688	LINCOLN EQUIPMENT INC	2,178.32
CM	00113689	LONG BEACH MEMORIAL MEDICAL CENTER	834.30
CM	00113690	LOPEZ, I	225.00
CM	00113691	LOS ANGELES COUNTY SHERIFFS DEPT	1,353.95
CM	00113692	LOS ANGELES COUNTY	28.00
CM	00113693	LOS ANGELES COUNTY	60,916.51
CM	00113694	M AND N TROPHIES	622.28
CM	00113695	MAYFLOWER DISTRIBUTING CO	105.11
CM	00113696	MCERGO	240.00
CM	00113697	MDG ASSOCIATES	12,620.00
CM	00113698	MIDWEST ROOFING	124,491.60
CM	00113699	MIDWEST WHOLESALE LIGHTING	62.13
CM	00113700	MORENO, ABEL	26.00
CM	00113701	NATIONAL RESOURCE SAFETY CENTER INC	22.68
CM	00113702	NEXTEL COMMUNICATIONS	447.51
CM	00113703	OLIVER HOLT SONS AND DAUGHTERS	775.40
CM	00113704	ONE WORLD RHYTHM	275.00
CM	00113705	OSTERGREN, JENNIFER A	750.00
CM	00113706	PETALS AND PHOTOS BY FATIMA	465.00
CM	00113707	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM	00113708	PRECIADO, VANESSA	26.00
CM	00113709	PREMIERE PRINTING AND GRAPHICS	896.32
CM	00113710	PRESIDENTIAL HOME DESIGN	308.00
CM	00113711	PROFESSIONAL ACCOUNT MANAGEMENT LLC	3,703.57
CM	00113712	PRUDENTIAL OVERALL SUPPLY	105.25
CM	00113713	RDO EQUIPMENT CO	1,320.16
CM	00113714	REDCANOE	834.77
CM	00113715	RESPOND SYSTEMS	269.83
CM	00113716	ROD SEAY VIDEO SERVICES	1,169.00
CM	00113717	ROSS, DAKISHA	125.00
CM	00113718	ROYAL WHOLESALE ELECTRIC	248.52
CM	00113719	RUSSELL SIGLER INC	4,210.75
CM	00113720	SACE CONTRACTORS SERVICE	750.00
CM	00113721	SEALE, MICHAEL	18,960.00
CM	00113722	SEPULVEDA BUILDING MATERIALS	114.19
CM	00113723	SHARP SEATING CO	2,110.00
CM	00113724	SMART AND FINAL IRIS	1,597.46
CM	00113725	SOUTH BAY CITIES COUNCIL OF GO	2,700.00
CM	00113726	SOUTH LA DEVELOPMENT GROUP INC	16,550.00
CM	00113727	SOUTHERN CALIFORNIA EDISON CO	50,507.07
CM	00113728	SPRINT	417.89

CM	00113729	STAPLES ADVANTAGE	2,730.09
CM	00113730	SULLY MILLER CONTRACTING CO	6,885.96
CM	00113731	SUN LIFE FINANCIAL	28,355.80
CM	00113732	SUNGARD PUBLIC SECTOR USERS GROUP	195.00
CM	00113733	SWRCB FEES	10,405.00
CM	00113734	SYSTEMS SOURCE INC	516.03
CM	00113735	TIME WARNER CABLE	294.81
CM	00113736	TRISTRO	110.79
CM	00113737	TRU PINK	175.00
CM	00113738	UNGOS, COLLEEN	107.80
CM	00113739	UNITED RENTALS NORTHWEST INC	914.17
CM	00113740	WASTE MANAGEMENT	1,436.54
CM	00113741	WATERLINE TECHNOLOGIES	2,140.02
CM	00113742	WAXIE SANITARY SUPPLY	615.65
CM	00113743	WE FIX PRINTERS.COM	75.00
CM	00113744	WEST COAST ARBORISTS	27,553.35
CM	00113745	YAMADA CO INC	85.69
	TOTAL		2,704,079.94

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	727,971.02
04	BEVERAGE CONTAINER RECYCLING	869.74
10	FAMILY SUPPORT GRANT	1,152.98
12	STATE GAS TAX	90,306.53
15	HOUSING & COMMUNITY DEVELOPMENT	68,874.11
18	PROP A	91,503.03
19	PROP C	91,198.82
20	FEDERAL HIGHWAY PLANNING	269,763.23
25	AIR QUALITY	33.80
29	SELF SUPPORTING	6,301.20
38	CAPITAL ASSET REPLACEMENT FUND	10,021.08
54	MEASURE R	129,255.24
55	CARSON HOUSING AUTHORITY	16.15
57	NEIGHBORHOOD STABILIZATION PRO	17,389.65
58	WORKFORCE INVESTMENT ACT (WIA)	754.42
71	DEPOSITS	1,500.00
74	DOMINGUEZ TECH CTR ASSMT DIST	2,120.00
82	CARSON SUCCESSOR AGENCY	40.34
86	CIP GRANT FUNDS - STATE	3,500.00
87	MTA CALL-FOR-PROJECTS	1,191,508.60
	TOTAL	2,704,079.94

ON DECEMBER 3, 2013, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 113522 THROUGH 113745. 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 $2,704,079.94.

PASSED, APPROVED AND ADOPTED THIS 3RD DAY OF DECEMBER, 2013.

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MAYOR JIM DEAR

ATTEST:

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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

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ACTING CITY MANAGER
JACQUELYN ACOSTA

8