

RESOLUTION NO. 14-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,093,414.77, DEMAND CHECK NUMBERS 114408 THROUGH 114613

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 00114408	A QUALITY PEST CONTROL	1,000.00
CM 00114409	AIR MOBILE SYSTEMS	70.00
CM 00114410	AMERIGAS	237.10
CM 00114411	APOLLO WEST THEATRE	996.34
CM 00114412	ASSN OF ENVIRONMENTAL PROFESSIONALS	150.00
CM 00114413	AT&T CALIFORNIA	227.76
CM 00114414	AT&T	57.06
CM 00114415	AVALON COLLISION	1,502.33
CM 00114416	B AND M LAWN AND GARDEN CENTER	53.32
CM 00114417	BAILEY, MELVINNA	1,200.00
CM 00114418	BENITEZ, NELLY G	213.50
CM 00114419	BRAUN LINEN SERVICE	762.98
CM 00114420	BSN SPORTS INC	767.50
CM 00114421	CALIF ASSN OF CODE ENFORCEMENT OFFICERS	150.00
CM 00114422	CALIFORNIA MUNICIPAL REVENUE & TAX ASSN	100.00
CM 00114423	CALIFORNIA PARK AND REC SOCIETY	150.00
CM 00114424	CALOLYMPIC SAFETY CO INC	1,043.78
CM 00114425	CANON SOLUTIONS AMERICA INC	1,344.12
CM 00114426	CARSON AUTO PARTS	116.03
CM 00114427	CARSON CAR WASH	296.67
CM 00114428	CARSON COORDINATING COUNCIL	2,070.88
CM 00114429	CARUSO FORD	295.77
CM 00114430	CASTRO, GEORGE	44.00
CM 00114431	CDR DATA CORP	85.84
CM 00114432	CHOURA EVENTS	3,575.43
CM 00114433	CHUYS AUTO INTERIOR	210.00
CM 00114434	CITY CLERKS ASSN OF CALIFORNIA	170.00
CM 00114435	CITY OF CARSON PETTY CASH FUND	277.30
CM 00114436	CLIFFORD W GRAVES FAICP	4,050.81
CM 00114437	CONCIERGE SERVICES	60.00

CM 00114438	COOK, DANI	140.08
CM 00114439	CORTEZ GRAPHICS	400.58
CM 00114440	CX AND B UNITED CORP	8,057.73
CM 00114441	DAILY JOURNAL CORP	115.60
CM 00114442	DEGUZMAN, JENICE	127.35
CM 00114443	DEL REMEDIO, CHERYL	175.00
CM 00114444	DEWEY PEST CONTROL	187.00
CM 00114445	ESCOBAR, CLAUDIA	26.00
CM 00114446	EVERSOFT INC	298.67
CM 00114447	EWING IRRIGATION PRODUCTS	982.64
CM 00114448	FEDERAL EXPRESS CORP	21.51
CM 00114449	FIRST TRANSIT INC	134,395.71
CM 00114450	GALLS/QUARTERMASTER	205.87
CM 00114451	GARCIA, LILIA	41.01
CM 00114452	GARCIA, MARIA	39.56
CM 00114453	GAS CO	8,513.08
CM 00114454	GEURINS MOBILEHOME SERVICE	6,750.00
CM 00114455	GOLD COAST TOURS	1,199.00
CM 00114456	GWG CONSTRUCTION COMPANY	5,895.00
CM 00114457	HAPPY CLEANERS	794.25
CM 00114458	HOME DEPOT INC	720.56
CM 00114459	HOUSING RIGHTS CENTER	5,200.02
CM 00114460	IRON MOUNTAIN	576.13
CM 00114461	JACKSON, RITA	36.00
CM 00114462	JORDAN, STARLA	119.27
CM 00114463	K AND B ENGINEERING	75.00
CM 00114464	LAUSD TALENT ACQUISITION SEL BRANCH	90.00
CM 00114465	LETTERHEAD FACTORY & PRINTING	1,471.50
CM 00114466	LINA, ADRIANA	102.41
CM 00114467	LOS ANGELES COUNTY FIRE DEPART	4,395.00
CM 00114468	LOS ANGELES COUNTY SHERIFFS DEPT	8,272.90
CM 00114469	LOVCO CONSTRUCTION INC	55.00
CM 00114470	MANERI SIGN CO INC	122.08
CM 00114471	MIKLAVCIC, KATIE	125.00
CM 00114472	MOOD	115.07
CM 00114473	NATIONWIDE COST RECOVERY SERVICES	8,305.00
CM 00114474	NATIONWIDE ENVIRONMENTAL SERVICES	6,720.00
CM 00114475	NESS, CINDY L	300.00
CM 00114476	PENSKE TRUCK LEASING COMPANY	4,369.66
CM 00114477	PETES ROAD SERVICE INC	38.54
CM 00114478	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00114479	POTTERHOUSE CHURCH	155.00
CM 00114480	PRUDENTIAL OVERALL SUPPLY	686.15

CM 00114481	PUMPMAN INC	1,757.00
CM 00114482	RED WING SHOE STORE	1,242.52
CM 00114483	RESPOND SYSTEMS	154.06
CM 00114484	ROBERTS, GARRETT	1,070.75
CM 00114485	ROD SEAY VIDEO SERVICES	276.00
CM 00114486	ROYAL WHOLESALE ELECTRIC	237.77
CM 00114487	RSA CONTRACTORS	11,500.00
CM 00114488	SAMS CLUB	464.92
CM 00114489	SEPULVEDA BUILDING MATERIALS	342.52
CM 00114490	SMARDAN SUPPLY	653.65
CM 00114491	SMART AND FINAL IRIS	821.69
CM 00114492	SOLIS GROUP	3,495.00
CM 00114493	SOUTHERN CALIFORNIA EDISON CO	4.02
CM 00114494	SOUTHERN CALIFORNIA EDISON CO	28,195.63
CM 00114495	STAPLES ADVANTAGE	6,133.47
CM 00114496	STATE OF CALIFORNIA	15,780.88
CM 00114497	VOID	0.00
CM 00114498	VOID	0.00
CM 00114499	VOID	0.00
CM 00114500	STATE OF THE ART AUDIO VISUAL	196.00
CM 00114501	SULLY MILLER CONTRACTING CO	2,419.46
CM 00114502	SUN DATA SUPPLY INC	92.60
CM 00114503	SUNGARD PUBLIC SECTOR INC	5,955.66
CM 00114504	TECHNOLOGY INTEGRATION GROUP	2,550.00
CM 00114505	TRISTAR RISK MANAGEMENT	10,600.00
CM 00114506	TURF STAR INC	242.51
CM 00114507	UNGOS, COLLEEN	107.80
CM 00114508	UNISAN PRODUCTS	900.45
CM 00114509	VAN LINGEN BODY SHOP AND TOWING	266.50
CM 00114510	VILLASANA, ANDREA	45.00
CM 00114511	VV AND G CONSTRUCTION	9,000.00
CM 00114512	WALLSTRONG TRAILERS	176.79
CM 00114513	WALTERS WHOLESALE ELECTRIC CO	1,429.69
CM 00114514	WASTE MANAGEMENT	1,436.54
CM 00114515	WAY WE WERE PRODUCTIONS	200.00
CM 00114516	WEST COAST ARBORISTS	2,257.35
CM 00114517	WEX BANK	143.83
CM 00114518	WILSON, CAROLYN	180.00
CM 00114519	XEROX CORP	6,981.30
CM 00114520	YAMADA CO INC	94.95
CM 00114521	WASTE MANAGEMENT	1,758,780.92
CM 00114522	3WIRE GROUP INC	920.62
CM 00114523	ALL CITY MANAGEMENT SERVICES	9,345.32

CM 00114524	AMERICAN RED CROSS	425.60
CM 00114525	AQUA FLO SUPPLY	3,859.69
CM 00114526	ATLAS CHAIRS	2,433.13
CM 00114527	BARR AND CLARK INC	275.00
CM 00114528	BIG BEAR SNOW PLAY	1,125.00
CM 00114529	BNI BUILDING NEWS	576.75
CM 00114530	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00114531	BSI SPORTS TURF	8,054.57
CM 00114532	CALIF SOCIETY/MUNICIPAL FINANCE OFFICERS	330.00
CM 00114533	CAREERS IN GOVERNMENT INC	125.00
CM 00114534	CARL WARREN AND CO	4,319.62
CM 00114535	CARSON AUTO CARE	106.68
CM 00114536	CATBAGAN, TRINIDAD	136.00
CM 00114537	CHAVEZ CONSTRUCTION	6,972.00
CM 00114538	CHAVEZ, FRANCISCO	30.00
CM 00114539	CHEVRON USA INC	327.29
CM 00114540	CHIVAS USA	279.00
CM 00114541	CITY OF LA DEPT OF TRANSPORTATION	1,556.14
CM 00114542	CLEANSOURCE	698.97
CM 00114543	COLOR SPOT NURSERIES INC	256.37
CM 00114544	COOPERATIVE PERSONNEL SERVICES	1,602.20
CM 00114545	CPAC INC	167.00
CM 00114546	EBERHARD EQUIPMENT	904.66
CM 00114547	EMPIRE CLEANING SUPPLY	3,593.95
CM 00114548	EWING IRRIGATION PRODUCTS	185.69
CM 00114549	FIREMASTER	525.00
CM 00114550	FIRST AMERICAN NATURAL HAZARD	89.95
CM 00114551	GARDENA/CARSON FAMILY YMCA	3,022.40
CM 00114552	GHALY, SAMUEL	230.21
CM 00114553	GRIFFIN REAL ESTATE INC	5,000.00
CM 00114554	GST INC	380.41
CM 00114555	HARRINGTON DECORATING CO INC	7,457.69
CM 00114556	HERNANDEZ, ENEDINA	35.00
CM 00114557	HOME DEPOT INC	134.02
CM 00114558	ICMA	526.00
CM 00114559	INDEPENDENT PHYSICAL THERAPY INC	560.00
CM 00114560	ITD PRINT SOLUTIONS	133.88
CM 00114561	JOBS AVAILABLE	420.00
CM 00114562	KELLY PAPER COMPANY	124.59
CM 00114563	LEAGUE OF CALIFORNIA CITIES	100.00
CM 00114564	LEAGUE OF CALIFORNIA CITIES	22,172.00
CM 00114565	LEAGUE OF CALIFORNIA CITIES	250.00
CM 00114566	LESLIES SWIMMING POOL SUPPLIES	434.52

CM 00114567	LONG BEACH MEMORIAL MEDICAL CENTER	792.00
CM 00114568	LOS ALTOS TROPHY CO INC	943.36
CM 00114569	LOS ANGELES COUNTY SHERIFFS DEPT	1,324,382.88
CM 00114570	LOS ANGELES COUNTY SHERIFFS DEPT	1,020.25
CM 00114571	LOS ANGELES COUNTY	4.00
CM 00114572	LOS ANGELES COUNTY	15,446.81
CM 00114573	LOS ANGELES COUNTY	4,563.33
CM 00114574	MANERI SIGN CO INC	425.10
CM 00114575	MAYFLOWER DISTRIBUTING CO	466.04
CM 00114576	MDG ASSOCIATES	18,380.00
CM 00114577	NATIONWIDE ENVIRONMENTAL SERVICES	62,292.61
CM 00114578	NOA, JANNY	108.37
CM 00114579	ONE BEAT CPR	3,458.00
CM 00114580	PENSKE TRUCK LEASING COMPANY	6,049.74
CM 00114581	POLY CORR INDUSTRIES	132.24
CM 00114582	PREMIER ACCESS INSURANCE CO	1,095.00
CM 00114583	PRUDENTIAL OVERALL SUPPLY	17.48
CM 00114584	PUBLIC SECTOR EXCELLENCE	1,150.00
CM 00114585	RED WING SHOE STORE	2,233.81
CM 00114586	REDCANOE	834.77
CM 00114587	ROYAL WHOLESALE ELECTRIC	217.55
CM 00114588	SAMOAN FEDERATION	1,661.68
CM 00114589	SAMS CLUB	388.79
CM 00114590	SANCHEZ, ROBERTO	31.00
CM 00114591	SHERWIN WILLIAMS	674.47
CM 00114592	SIEMENS INDUSTRY INC	12,437.00
CM 00114593	SMART AND FINAL IRIS	743.09
CM 00114594	SNYDER MANUFACTURING CORP	253.90
CM 00114595	SOUTHERN CALIFORNIA EDISON CO	22,521.46
CM 00114596	STAPLES ADVANTAGE	2,209.43
CM 00114597	STATE OF CALIFORNIA	821.12
CM 00114598	STATE OF CALIFORNIA	184.00
CM 00114599	SUN LIFE FINANCIAL	28,014.52
CM 00114600	TEK TIME SYSTEMS	158.22
CM 00114601	TIME WARNER CABLE	294.81
CM 00114602	TOSHIBA BUSINESS SOLUTIONS	197.70
CM 00114603	TRI CITY GLASS CO	385.00
CM 00114604	VERED NISSAN	88.90
CM 00114605	VIRAY, HELEN	63.00
CM 00114606	VV AND G CONSTRUCTION	15,750.00
CM 00114607	WALKER APPLIANCE	800.00
CM 00114608	WASTE MANAGEMENT	1,436.54
CM 00114609	WASTE MANAGEMENT	351,990.40



CM 00114610	WAYNE ELECTRIC CO	385.23
CM 00114611	WE FIX PRINTERS.COM	769.12
CM 00114612	WEST COAST ARBORISTS	3,782.45
CM 00114613	WESTERN MEDICAL GROUP	180.00
TOTAL		4,093,414.77



DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	3,760,249.80
10	FAMILY SUPPORT GRANT	631.52
12	STATE GAS TAX	89,722.82
15	HOUSING & COMMUNITY DEVELOPMENT	84,322.54
16	PARK DEVELOPMENT	3,210.67
18	PROP A	68,373.11
19	PROP C	67,552.30
25	AIR QUALITY	132.30
29	SELF SUPPORTING	6,061.80
38	CAPITAL ASSET REPLACEMENT FUND	728.77
57	NEIGHBORHOOD STABILIZATION PRO	5,115.48
58	WORKFORCE INVESTMENT ACT (WIA)	279.83
71	DEPOSITS	6,752.42
82	CARSON SUCCESSOR AGENCY	281.41
TOTAL		4,093,414.77



ON FEBRUARY 4, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 114408 THROUGH 114613. 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 \$4,093,414.77.

PASSED, APPROVED AND ADOPTED THIS 4TH DAY OF FEBRUARY, 2014.

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

