RESOLUTION NO. 14-014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $5,186,525.49, DEMAND CHECK NUMBERS 114614 THROUGH 114926

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 00114614	A1 COAST RENTALS	1,000.00
CM 00114615	VOID	0.00
CM 00114616	AMERICAN VOLLEYBALL ACADEMY	125.00
CM 00114617	ASCAP	791.00
CM 00114618	AT&T PHONE	16,222.47
CM 00114619	AT&T	94.94
CM 00114620	B AND M LAWN AND GARDEN CENTER	194.85
CM 00114621	BAILEY, MELVINNA	450.00
CM 00114622	BEST BUY CO INC	336.55
CM 00114623	CALIFORNIA WATER SERVICE CO	44,886.66
CM 00114624	CALPERS	4,500,227.00
CM 00114625	CAMBRIAN HOMECARE	828.75
CM 00114626	CARSON AUTO PARTS	1,425.35
CM 00114627	CARSON CAR WASH	206.77
CM 00114628	CARSON TLC CLUB	75.00
CM 00114629	CARUSO FORD	1,473.12
CM 00114630	CASTRO, GEORGE	161.00
CM 00114631	CHEM PRO LABORATORY INC	4,480.95
CM 00114632	CHILDRENS CLINIC	2,500.00
CM 00114633	CHOURA EVENTS	493.76
CM 00114634	CNA SURETY	500.00
CM 00114635	COLOR SPOT NURSERIES INC	323.33
CM 00114636	COVARRUBIAS, MARIA	514.00
CM 00114637	CPAC INC	1,469.05
CM 00114638	DAILY JOURNAL CORP	404.60
CM 00114639	DAPEER ROSENBLIT AND LITVAK LLP	55.74
CM 00114640	DAPPER TIRE CO	871.95
CM 00114641	DAVIS, MAMIE	225.00
CM 00114642	DEVERA, JOSEPHINA	225.00
CM 00114643	DIRECTV	102.99

CM 00114644	DUNN EDWARDS PAINT CO	423.56
CM 00114645	DURAN, ALEJANDRO	140.00
CM 00114646	ENTERPRISE FLEET MANAGEMENT INC	3,787.64
CM 00114647	ENTERPRISE FLEET MANAGEMENT INC	13,468.04
CM 00114648	ENTERPRISE FM TRUST INC	39,725.22
CM 00114649	FASSTAR PRODUCTIONS	100.00
CM 00114650	FRANCIS, CHERYL P	500.00
CM 00114651	FRIENDSHIP CLUB OF CARSON	75.00
CM 00114652	GEURINS MOBILEHOME SERVICE	6,750.00
CM 00114653	GOLDEN STATE WATER COMPANY	5,184.94
CM 00114654	GRANICUS INC	1,200.00
CM 00114655	HI LINE	820.87
CM 00114656	HOME DEPOT INC	1,020.47
CM 00114657	JIMENEZ, CARLA	340.00
CM 00114658	JOLLY CLUB OF CARSON	75.00
CM 00114659	JONES, PAUL	1,200.00
CM 00114660	K MART	346.16
CM 00114661	KEENAN AND ASSOC	5,502.00
CM 00114662	KELLY PAPER COMPANY	90.26
CM 00114663	KIWANIS CLUB OF CARSON	150.00
CM 00114664	L AND B PIPE AND SUPPLY CO	93.29
CM 00114665	LINCOLN EQUIPMENT INC	108.70
CM 00114666	LIZARRAGA, ALFONSO	1,035.40
CM 00114667	LOS ANGELES COUNTY SHERIFFS DEPT	18,623.06
CM 00114668	LOS ANGELES COUNTY	5,747.49
CM 00114669	LOVCO CONSTRUCTION INC	165.00
CM 00114670	M AND N TROPHIES	51.28
CM 00114671	MARAVILLA FOUNDATION	67.28
CM 00114672	MCKENNA ET AL	3,400.00
CM 00114673	MORENTE, TEODORO	25.00
CM 00114674	NATIONAL ASSN OF PARLIAMENTARIANS	110.00
CM 00114675	NATIONAL RECREATION AND PARK ASSN	159.00
CM 00114676	NELLUM, ALTHIRA	175.00
CM 00114677	OKOYE, FRANK	25.00
CM 00114678	OSTERGREN, JENNIFER A	750.00
CM 00114679	PAIGE COMPANY INC	579.88
CM 00114680	PAUSTIAN, DENNIS M	150.00
CM 00114681	PETES ROAD SERVICE INC	425.78
CM 00114682	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00114683	POSTMASTER	200.00
CM 00114684	PREMIERE PRINTING AND GRAPHICS	196.69
CM 00114685	PROFESSIONAL ACCOUNT MANAGEMENT LLC	3,575.78
CM 00114686	PRUDENTIAL OVERALL SUPPLY	169.42

CM 00114687	PRUDENTIAL OVERALL SUPPLY	338.84
CM 00114688	RAFAEL 26 CONSTRUCTION INC	16,150.00
CM 00114689	RED WING SHOE STORE	531.34
CM 00114690	REFRIGERATION SUPPLIES DIST	343.10
CM 00114691	RKA CIVIL ENGINEERS INC	7,317.50
CM 00114692	ROADLINE PRODUCTS CO	430.55
CM 00114693	ROD SEAY VIDEO SERVICES	552.00
CM 00114694	SAFETY KLEEN CORP	1,159.58
CM 00114695	SANCHEZ, ROLAND	45.00
CM 00114696	SCOTTSDALE TOWNHOUSES ASSOC HOA	264.00
CM 00114697	SEPULVEDA BUILDING MATERIALS	351.97
CM 00114698	SHERWIN WILLIAMS	1,023.08
CM 00114699	SIMS WELDING SUPPLY	113.60
CM 00114700	SMARDAN SUPPLY	147.01
CM 00114701	SMART AND FINAL IRIS	149.75
CM 00114702	VOID	0.00
CM 00114703	SOUTHERN CALIFORNIA EDISON CO	45,038.67
CM 00114704	STATE OF CALIFORNIA	1,392.00
CM 00114705	STATE OF THE ART AUDIO VISUAL	778.50
CM 00114706	SUPERMEDIA LLC	115.70
CM 00114707	SWINGING FIFTIES OF DOMINGUEZ	125.00
CM 00114708	THYSSENKRUPP ELEVATOR	311.49
CM 00114709	TRI CITY GLASS CO	498.57
CM 00114710	TRISTAR RISK MANAGEMENT	11,178.47
CM 00114711	UNITED REFRIGERATION INC	199.30
CM 00114712	VAN LINGEN BODY SHOP AND TOWING	165.00
CM 00114713	VIP CLUB	125.00
CM 00114714	WALTERS WHOLESALE ELECTRIC CO	138.58
CM 00114715	WAXIE SANITARY SUPPLY	853.15
CM 00114716	WEX BANK	100.54
CM 00114717	WIN CHEVROLET INC	29.16
CM 00114718	XEROX CORP	7,637.42
CM 00114719	TARGET STORES	993.97
CM 00114720	ACORN PAPER PRODUCTS	3,138.92
CM 00114721	ADMINISTRATIVE SERVICES CO OP	36,727.55
CM 00114722	AGCAOILI, VIDA	105.00
CM 00114723	ALEXANDER, BOBBY R	35.00
CM 00114724	ALEXANDER, MARYETTE	35.00
CM 00114725	ALFORD, JOSEPH	70.00
CM 00114726	AMADI, BENNETH	35.00
CM 00114727	AMERICAN GUARD SERVICES INC	13,029.84
CM 00114728	ANDERSON, PEGGY	70.00
CM 00114729	AQUA FLO SUPPLY	967.74

CM	00114730	ARCMAIL TECHNOLOGY INC	9,931.45
CM	00114731	ASSN OF ENVIRONMENTAL PROFESSIONALS	150.00
CM	00114732	ASSOCIATION OF PUBLIC TREASURERS	338.00
CM	00114733	AT & T ALARM CIRCUITS	1,021.74
CM	00114734	AT&T CALIFORNIA	227.76
CM	00114735	AT&T PHONE	18,156.23
CM	00114736	AUSTIN, EDOLIA	35.00
CM	00114737	BAILEY, MELVINNA	450.00
CM	00114738	BECKRUM, VANESSA	35.00
CM	00114739	BOYD, ROBERT	35.00
CM	00114740	BOYER SR, JAMES	35.00
CM	00114741	BRANCH JR, ROGER	35.00
CM	00114742	BROWN SR, KELVIN	35.00
CM	00114743	BSN SPORTS INC	431.50
CM	00114744	BUMACOD, ESTRELLA	35.00
CM	00114745	CABRAL, JOSE	2,215.40
CM	00114746	CAINGLET, JESUS-ALEX	35.00
CM	00114747	CALIF ASSN OF CODE ENFORCEMENT OFFICERS	675.00
CM	00114748	CARE RESOURCES INC	2,160.00
CM	00114749	CARR SR KENNETH	35.00
CM	00114750	CARRAWAY, ARNOLD	165.98
CM	00114751	CARSON COORDINATING COUNCIL	1,489.86
CM	00114752	CATIPON, LAURO V	35.00
CM	00114753	CHANEY, DOUGLAS	35.00
CM	00114754	CHOURA EVENTS	675.80
CM	00114755	CHOURA EVENTS	490.50
CM	00114756	CITY OF CERRITOS	7,590.00
CM	00114757	CLARK, SHIRLEY	70.00
CM	00114758	CLAYTON, MARVIN A	35.00
CM	00114759	CLEAN ENERGY	31,780.77
CM	00114760	CNA SURETY	175.00
CM	00114761	COGUT, LOUIS JOSEPH	35.00
CM	00114762	COMPREHENSIVE HOUSING SERVICES	357.50
CM	00114763	COOK, TINY	35.00
CM	00114764	CRUZ, SILVIA	35.00
CM	00114765	DAPEER ROSENBLIT AND LITVAK LLP	6,202.12
CM	00114766	DAVIS, WILLIAM	35.00
CM	00114767	DE LOS SANTOS, BONNIE	35.00
CM	00114768	DERETICH, LIDIA	70.00
CM	00114769	DUNN EDWARDS PAINT CO	444.84
CM	00114770	DZIKOWSKI, BARBARA	35.00
CM	00114771	EAST WEST BANK	2,166.64
CM	00114772	ELMO, VIRGINIA	35.00

CM	00114773	ERASTO R BATONGMALAQUE FOUNDATION	4,319.95
CM	00114774	ESPIRITU, MONIQUE	35.00
CM	00114775	ESTRADA, GLORIA	35.00
CM	00114776	EWING IRRIGATION PRODUCTS	146.55
CM	00114777	FORYS, JOHN	35.00
CM	00114778	FOSTER, CAROLYN	35.00
CM	00114779	GALLS/QUARTERMASTER	91.52
CM	00114780	GANG ALTERNATIVES PROGRAM	4,986.84
CM	00114781	GATEWAY CITIES COUNCIL OF GOVERNMENTS	1,143.60
CM	00114782	GAUSE, DONESIA L	1,594.23
CM	00114783	GONZALEZ, WALTER	35.00
CM	00114784	GRABER, JOHN	35.00
CM	00114785	GRAINGER	430.78
CM	00114786	GST INC	1,130.85
CM	00114787	GUERRERO, JESUS B	35.00
CM	00114788	GUITAR CENTER	518.00
CM	00114789	GURAY JR, TANCREDO	35.00
CM	00114790	HARPER, TYLER	35.00
CM	00114791	HARRIS, ALENE B	35.00
CM	00114792	HELLERUD, PATRICIA E	35.00
CM	00114793	HENDERSON, DR. SHARMA	35.00
CM	00114794	HI LINE	409.05
CM	00114795	HOME DEPOT INC	98.45
CM	00114796	HOOGENDAM, ADRIANUS	35.00
CM	00114797	HOPSON, LILLIAN	35.00
CM	00114798	HORTON, MARIA	35.00
CM	00114799	HUNT, ELEANOR D	97.01
CM	00114800	IBE DIGITAL	121.19
CM	00114801	IFEACHO, CHINYERE	35.00
CM	00114802	IGWT SUSTAINABLE MANUFACTURING	504.23
CM	00114803	INES JR, MARCELIINO	70.00
CM	00114804	IRON MOUNTAIN	392.45
CM	00114805	ITD PRINT SOLUTIONS	3,306.30
CM	00114806	JAM FIRE PROTECTION INC	4,313.38
CM	00114807	JEFFERSON, JEFF E	35.00
CM	00114808	JEFFERSON, JERNEZSA	35.00
CM	00114809	JOHN DEERE LANDSCAPES	632.20
CM	00114810	JONES, ENID M	35.00
CM	00114811	KEELY, TINA J	35.00
CM	00114812	KIWANIS CLUB OF CARSON	150.00
CM	00114813	LAW OFFICES OF PETER C BRONSTEIN	1,288.30
CM	00114814	LONG BEACH BUSINESS JOURNAL	1,250.00
CM	00114815	LORETIZO, MONETTE	35.00

CM 00114816	LOS ANGELES COUNTY SHERIFFS DEPT	2,479.00
CM 00114817	LOS ANGELES COUNTY	18,449.69
CM 00114818	LOS ANGELES COUNTY	28,462.82
CM 00114819	LOVE, ROYE	35.00
CM 00114820	LUSTINA, LILIBETH	35.00
CM 00114821	M AND N TROPHIES	10.90
CM 00114822	MALONEY, GEORGE	35.00
CM 00114823	MANHATTAN STITCHING CO INC	1,073.21
CM 00114824	MANIO, CONCHITA DE LA CRUZ	70.00
CM 00114825	MAYFLOWER DISTRIBUTING CO	199.62
CM 00114826	MAYHAMS, MARGIE M	35.00
CM 00114827	MDG ASSOCIATES	18,450.00
CM 00114828	MENDOZA, AUSTIN	35.00
CM 00114829	MEZA, PAOLA	35.00
CM 00114830	MFUME, KAELA	35.00
CM 00114831	MILES, JASMINE	35.00
CM 00114832	MITCHELL, ROBERT	35.00
CM 00114833	MOOD	115.07
CM 00114834	MORALES, JOVITO	35.00
CM 00114835	MR HOSE INC	93.05
CM 00114836	NASCO MODESTO	231.89
CM 00114837	NATIONAL NOTARY ASSN	609.49
CM 00114838	NATIONAL ROOF MANAGEMENT SERVICES INC	900.00
CM 00114839	NAZARENO, JOSE T	35.00
CM 00114840	NESS, CINDY L	50.00
CM 00114841	NKEM OBIORA	35.00
CM 00114842	NORMAN A TRAUB ASSOCIATES	4,463.35
CM 00114843	NWEKE, CHIKE	35.00
CM 00114844	OFFICE OF SAMOAN AFFAIRS	870.82
CM 00114845	OFFICE SOLUTIONS	3,295.29
CM 00114846	ORANGE COUNTY TANK TESTING INC	2,031.06
CM 00114847	OROZCO, MARTHA	768.38
CM 00114848	PABLO, LIBERATO G	35.00
CM 00114849	PARAMO, EDWARD	35.00
CM 00114850	PATTON CSP CPDM, LEE S	530.00
CM 00114851	PERRY, CAROLYN	35.00
CM 00114852	PETES ROAD SERVICE INC	2,499.88
CM 00114853	PHASE II SYSTEMS	1,009.34
CM 00114854	POBLETE, ENRIQUE M	35.00
CM 00114855	POSITIVE PATH YOUTH DEVELOPMENT CENTER	10,000.00
CM 00114856	PREMIER ACCESS INSURANCE CO	1,069.45
CM 00114857	PREMIERE PRINTING AND GRAPHICS	80.93
CM 00114858	PRICE, DENICE DR	70.00

CM 00114859	PRICE, GRETA	35.00
CM 00114860	PROFESSIONAL MOBILE REMODELING	13,500.00
CM 00114861	PRUDENTIAL OVERALL SUPPLY	735.72
CM 00114862	PULIDO, OFELIA	35.00
CM 00114863	PULIDO, RICARDO	35.00
CM 00114864	RALPHS GROCERY CO	33.99
CM 00114865	RAMOS, JESSICA	35.00
CM 00114866	RASING, PERLITA	35.00
CM 00114867	RAWLINGS COMPANY	496.30
CM 00114868	RED WING SHOE STORE	1,086.64
CM 00114869	REED, CLETE F	35.00
CM 00114870	REFRIGERATION SUPPLIES DIST	130.96
CM 00114871	REGENCY PAINTING AND CONSTRUCTION	19,965.00
CM 00114872	RENTERIA, ILENE	179.94
CM 00114873	RKDM ENVIRO-ENERGY SERVICES INC	2,859.57
CM 00114874	ROADLINE PRODUCTS CO	212.55
CM 00114875	ROD SEAY VIDEO SERVICES	276.00
CM 00114876	RODRIGUEZ, ALEXANDRA	35.00
CM 00114877	RODRIGUEZ, JOSEPHINE	25.00
CM 00114878	RUSS, HARRIETT	35.00
CM 00114879	SALAS, MARY TOVES	35.00
CM 00114880	SALES, MYRNA	35.00
CM 00114881	SALOMON, EMMANUEL A	35.00
CM 00114882	SAMOAN FEDERATION	1,920.37
CM 00114883	SAMS CLUB	125.95
CM 00114884	SANTOS LIWAYWAY	52.60
CM 00114885	SCHEEL SR, CARL H	35.00
CM 00114886	SEKERMAN, RICHARD	35.00
CM 00114887	SHARED SOLUTIONS AND SERVICES	1,827.74
CM 00114888	SHERWIN WILLIAMS	1,431.57
CM 00114889	SMARDAN SUPPLY	271.19
CM 00114890	SMART AND FINAL IRIS	147.23
CM 00114891	SOUTH LA DEVELOPMENT GROUP INC	4,800.10
CM 00114892	SOUTHERN CALIFORNIA EDISON CO	4.28
CM 00114893	SPICER MOORE, LAVONNE	70.00
CM 00114894	STANLEY CONVERGENT	2,977.43
CM 00114895	STAPLES ADVANTAGE	5,809.15
CM 00114896	STEAMX LLC	227.30
CM 00114897	STEWART, FRANKIE	35.00
CM 00114898	SWAYZERS INC	16,500.00
CM 00114899	TAYLOR, HOURIE	35.00
CM 00114900	TELEPACIFIC COMMUNICATIONS	4,096.76
CM 00114901	TENNANT CO	741.00

CM	00114902	THOMSON WEST	528.96
CM	00114903	TOMARK SPORTS INC	14,379.00
CM	00114904	TOOLS FOR BUSINESS SUCCESS	1,260.00
CM	00114905	TRESVANT, SHEILA	35.00
CM	00114906	TRI CITY GLASS CO	498.57
CM	00114907	TWINSTRATA INC	899.00
CM	00114908	VALBUENA, ART	35.00
CM	00114909	VALOROSI, AMANDA	63.22
CM	00114910	VAUGHN, RICHARD T	70.00
CM	00114911	VILLAFANIA, CAMILLE	35.00
CM	00114912	VILLAREAL, NATIVIDAD	35.00
CM	00114913	VIRTUAL GRAFFITI INC	10,395.34
CM	00114914	VISUAL MARKETING CONCEPTS	800.00
CM	00114915	VV AND G CONSTRUCTION	629.50
CM	00114916	WALLSTRONG TRAILERS	344.00
CM	00114917	WALTERS WHOLESALE ELECTRIC CO	564.42
CM	00114918	WATT, JANEL	35.00
CM	00114919	WAY WE WERE PRODUCTIONS	700.00
CM	00114920	WE FIX PRINTERS.COM	150.00
CM	00114921	WESTBERG AND WHITE INC	1,250.00
CM	00114922	WESTERN MEDICAL GROUP	270.00
CM	00114923	WILSON, WILMA MARIE	70.00
CM	00114924	WINGATE, SATEYA	50.00
CM	00114925	WORTHAM, SANDRA C	35.00
CM	00114926	YOUNG, JOHN	4,000.00
	TOTAL		5,186,525.49

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	4,610,650.52
04	BEVERAGE CONTAINER RECYCLING	84.31
10	FAMILY SUPPORT GRANT	231.89
12	STATE GAS TAX	28,462.82
15	HOUSING & COMMUNITY DEVELOPMENT	42,180.18
16	PARK DEVELOPMENT	19,965.00
17	BICYCLE PATHWAY	1,250.00
18	PROP A	52,995.10
19	PROP C	19,395.52
20	FEDERAL HIGHWAY PLANNING	3,400.00
25	AIR QUALITY	882.41
29	SELF SUPPORTING	1,217.81
38	CAPITAL ASSET REPLACEMENT FUND	43,964.38
55	CARSON HOUSING AUTHORITY	2,032.23
57	NEIGHBORHOOD STABILIZATION PRO	5,425.88
58	WORKFORCE INVESTMENT ACT (WIA)	657.64
62	RESTRICTED ADMIN TOW FEE FUND	3,469.00
71	DEPOSITS	15,772.35
82	CARSON SUCCESSOR AGENCY	294.45
83	REDEVELOPMENT PROPERTY TAX TF	318,044.00
86	CIP GRANT FUNDS - STATE	16,150.00
	TOTAL	5,186,525.49

ON FEBRUARY 18, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 114614 THROUGH 114926. 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 $5,186,525.49.

PASSED, APPROVED AND ADOPTED THIS 18TH 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