RESOLUTION NO. 14-027

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF $705,103.45, DEMAND CHECK NUMBERS 115149 THROUGH 115435

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 00115149	A QUALITY PEST CONTROL	1,400.00
CM 00115150	ACOSTA, JACQUELYN	115.65
CM 00115151	AIR MOBILE SYSTEMS	2,877.24
CM 00115152	ALIN PARTY SUPPLY CO	250.58
CM 00115153	ALL CITY MANAGEMENT SERVICES	3,077.80
CM 00115154	AT&T CALIFORNIA	309.64
CM 00115155	AT&T	94.94
CM 00115156	BARR AND CLARK INC	450.00
CM 00115157	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00115158	CALIFORNIA WATER SERVICE CO	30,308.17
CM 00115159	CAMBRIAN HOMECARE	1,045.50
CM 00115160	CAPITOL EQUIPMENT INC	4,529.06
CM 00115161	CARSON COORDINATING COUNCIL	1,490.08
CM 00115162	CARUSO FORD	1,702.88
CM 00115163	CDW GOVERNMENT INC	919.98
CM 00115164	CHAVEZ, YOLANDA	188.72
CM 00115165	CINTAS FIRE PROTECTION	5,734.90
CM 00115166	CIRQUE DU SOLEIL	3,500.00
CM 00115167	CLEAN SWEEP SUPPLY CO INC	847.45
CM 00115168	CONCIERGE SERVICES	20.00
CM 00115169	DAPPER TIRE CO	1,793.42
CM 00115170	DIRECTV	110.98
CM 00115171	EAST WEST BANK	5,849.06
CM 00115172	EWING IRRIGATION PRODUCTS	43.75
CM 00115173	FEDERAL EXPRESS CORP	89.83
CM 00115174	FORGOTTEN IMAGES	300.00
CM 00115175	GRAINGER	138.51
CM 00115176	GRANICUS INC	1,200.00
CM 00115177	GRIDWORKS	3,786.17
CM 00115178	HICKS, BRITTANY	100.00
CM 00115179	HOME DEPOT INC	281.01

24

CM	00115180	HOUSING RIGHTS CENTER	4,626.99
CM	00115181	IBE DIGITAL	121.19
CM	00115182	ICE MACHINES PLUS	3,780.00
CM	00115183	INDEPENDENT PHYSICAL THERAPY INC	320.00
CM	00115184	IRON MOUNTAIN	522.45
CM	00115185	JACOBSEN WEST	552.09
CM	00115186	JOHNSON, MILDRED	670.00
CM	00115187	KELLY PAPER COMPANY	249.57
CM	00115188	L AND B PIPE AND SUPPLY CO	637.56
CM	00115189	LAKESHORE LEARNING MATERIALS	629.80
CM	00115190	LOS ANGELES DODGERS	185.00
CM	00115191	MANERI SIGN CO INC	975.56
CM	00115192	MDG ASSOCIATES	11,905.00
CM	00115193	MIDWEST ROOFING	99,432.00
CM	00115194	NATIONAL ROOF MANAGEMENT SERVICES INC	6,225.00
CM	00115195	NIXON EGLI EQUIPMENT CO	725.45
CM	00115196	ORKIN PEST CONTROL INC	7,550.00
CM	00115197	PHASE II SYSTEMS	1,072.76
CM	00115198	POSTMASTER	4,441.00
CM	00115199	PREMIER ACCESS INSURANCE CO	1,084.05
CM	00115200	PROFESSIONAL ACCOUNT MANAGEMENT LLC	3,391.23
CM	00115201	PRUDENTIAL OVERALL SUPPLY	166.25
CM	00115202	RED WING SHOE STORE	1,138.35
CM	00115203	REDCANOE	834.77
CM	00115204	REGENCY PAINTING AND CONSTRUCTION	19,649.00
CM	00115205	REVILLA-GARCIA, MARGARITA	219.85
CM	00115206	RKA CIVIL ENGINEERS INC	26,236.09
CM	00115207	ROD SEAY VIDEO SERVICES	276.00
CM	00115208	ROD SEAY VIDEO SERVICES	406.00
CM	00115209	S AND S WORLDWIDE INC	469.79
CM	00115210	SAFETY KLEEN CORP	143.66
CM	00115211	SAMOAN FEDERATION	1,750.66
CM	00115212	SAMS CLUB	94.77
CM	00115213	SCOTTSDALE TOWNHOUSES ASSOC HOA	524.00
CM	00115214	SHERWIN WILLIAMS	112.47
CM	00115215	SMART AND FINAL IRIS	147.86
CM	00115216	SMART SOURCE	549.57
CM	00115217	SOUTH BAY POOL	1,250.61
CM	00115218	SOUTHERN CALIFORNIA EDISON CO	48,713.73
CM	00115219	SWINGING FIFTIES OF DOMINGUEZ	125.00
CM	00115220	TIME WARNER CABLE	294.81
CM	00115221	TRAPENBERG, ROBERT H	9,000.00
CM	00115222	TRI CITY GLASS CO	739.56
CM	00115223	TRISTAR RISK MANAGEMENT	10,600.00

CM	00115224	UNITED REFRIGERATION INC	349.98
CM	00115225	UNITED RENTALS NORTHWEST INC	240.99
CM	00115226	VISUAL MARKETING CONCEPTS	800.00
CM	00115227	VV AND G CONSTRUCTION	750.00
CM	00115228	WALKING MAN INC	650.00
CM	00115229	XTREME FITNESS	280.00
CM	00115230	YAMADA CO INC	1,096.71
CM	00115231	YOUNG, JOHN	4,000.00
CM	00115232	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM	00115233	AGCAOILI, VIDA	70.00
CM	00115234	AHUMADA, RACHEL	670.00
CM	00115235	ALEXANDER, BOBBY R	35.00
CM	00115236	ALEXANDER, MARYETTE	35.00
CM	00115237	AMADI, BENNETH	35.00
CM	00115238	AMERICAN RED CROSS	1,293.10
CM	00115239	AMERICAN VOLLEYBALL ACADEMY	125.00
CM	00115240	AMERIGAS	230.04
CM	00115241	ANDO, JOHN	335.00
CM	00115242	ANTUNEZ, NIEVES	670.00
CM	00115243	APOLLO WEST THEATRE	555.77
CM	00115244	AUSTIN, EDOLIA	35.00
CM	00115245	BACKFLOW APPARATUS AND VALVE CO	5,015.00
CM	00115246	BECKETT, N	175.00
CM	00115247	BECKRUM, VANESSA	35.00
CM	00115248	BERG ELECTRIC CORP	693.28
CM	00115249	BEST BUY CO INC	263.17
CM	00115250	BISHOP CO	881.40
CM	00115251	BOWERS MUSEUM	465.00
CM	00115252	BOYD, ROBERT	35.00
CM	00115253	BOYER SR, JAMES	35.00
CM	00115254	BRANCH JR, ROGER	35.00
CM	00115255	BRANNON, SHARON	285.00
CM	00115256	BRIMMER, CHARLOTTE	200.00
CM	00115257	BROOKS, RAPHAEL	35.00
CM	00115258	BROWN SR, KELVIN	35.00
CM	00115259	BSI SPORTS TURF	27,423.25
CM	00115260	BUMACOD, ESTRELLA	35.00
CM	00115261	BURR, MANDISA BRENDA	70.00
CM	00115262	CAINGLET, JESUS-ALEX	35.00
CM	00115263	CALHOUN, JAMES	35.00
CM	00115264	CALIFORNIA PARK AND REC SOCIETY	645.00
CM	00115265	CAPRCBM	225.00
CM	00115266	CARE RESOURCES INC	722.50
CM	00115267	CARMOUCHE, M	175.00

CM 00115268	CARR SR KENNETH	35.00
CM 00115269	CARSON AUTO PARTS	96.95
CM 00115270	CARSON INDUSTRIAL HARDWARE INC	708.50
CM 00115271	CARSON LOCK AND SAFE CO	69.49
CM 00115272	CASTRO, GEORGE	126.00
CM 00115273	CATIPON, LAURO V	70.00
CM 00115274	CDW GOVERNMENT INC	1,324.35
CM 00115275	CENTRAL PARKING SYSTEM	4,637.50
CM 00115276	CERVANTES, MALENA T	70.00
CM 00115277	CHANEY, DOUGLAS	35.00
CM 00115278	CHOURA EVENTS	2,160.93
CM 00115279	CHOURA EVENTS	439.00
CM 00115280	CINTAS FIRE PROTECTION	1,170.00
CM 00115281	CITY OF CARSON PETTY CASH FUND	610.32
CM 00115282	CITY OF LONG BEACH	148.68
CM 00115283	CITY OF LOS ANGELES	717.03
CM 00115284	CLAYTON, MARVIN A	35.00
CM 00115285	CLEAN SWEEP SUPPLY CO INC	753.74
CM 00115286	COGUT, LOUIS JOSEPH	35.00
CM 00115287	COLE, BARBARA H	35.00
CM 00115288	COMPETITIVE EDGE PRODUCTS INC	169.97
CM 00115289	COOK, TINY	35.00
CM 00115290	DAILY JOURNAL CORP	314.50
CM 00115291	DAPEER ROSENBLIT AND LITVAK LLP	706.50
CM 00115292	DAVIS, WILLIAM	35.00
CM 00115293	DE LA O SIGNS AND GRAPHICS	1,800.00
CM 00115294	DE LOS SANTOS, BONNIE	35.00
CM 00115295	DERETICH, LIDIA	70.00
CM 00115296	DEWEY PEST CONTROL	65.00
CM 00115297	DIAZ, LOUIE E	200.00
CM 00115298	DOMINGUEZ, DOROTHY	35.00
CM 00115299	ELMO, VIRGINIA	35.00
CM 00115300	ESPIRITU, MONIQUE	70.00
CM 00115301	ESTRADA, GLORIA	35.00
CM 00115302	EVANGELISTA, M	49.00
CM 00115303	FAAVAE, TOMMY	35.00
CM 00115304	FAIR POLITICAL PRACTICES COMMISSION	1,000.00
CM 00115305	FALETOGO, PELE P	200.00
CM 00115306	FERRER, MANUEL	35.00
CM 00115307	FORYS, JOHN	35.00
CM 00115308	FOSTER, CAROLYN	35.00
CM 00115309	GAMA SR, JOSE	35.00
CM 00115310	GEURINS MOBILEHOME SERVICE	1,750.00
CM 00115311	GIVENS, BENITA	70.00

CM	00115312	GOLDEN STATE WATER COMPANY	3,615.36
CM	00115313	GONZALEZ, WALTER	35.00
CM	00115314	GOOLSBY, JOHN C	200.00
CM	00115315	GORDON, JOSEPH	150.00
CM	00115316	GRABER, JOHN	35.00
CM	00115317	GST INC	349.15
CM	00115318	GUERRERO, JESUS B	35.00
CM	00115319	GUINE, ALFRED	35.00
CM	00115320	GURAY JR, TANCREDO	35.00
CM	00115321	GWG CONSTRUCTION COMPANY	655.00
CM	00115322	HARRIS, ALENE B	35.00
CM	00115323	HELLERUD, PATRICIA E	35.00
CM	00115324	HENDERSON, DR. SHARMA	35.00
CM	00115325	HIGGINBOTHAM, PAMELA	70.00
CM	00115326	HOME DEPOT INC	384.09
CM	00115327	HOOGENDAM, ADRIANUS	35.00
CM	00115328	HOPSON, LILLIAN	35.00
CM	00115329	IFEACHO, CHINYERE	70.00
CM	00115330	IKEA	109.00
CM	00115331	INES JR, MARCELIINO	70.00
CM	00115332	ITD PRINT SOLUTIONS	114.46
CM	00115333	JEFFERSON, JEFF E	35.00
CM	00115334	JEFFERSON, JERNEZSA	35.00
CM	00115335	JENSEN, LYN M	35.00
CM	00115336	JOHNSON, JENNIFER	35.00
CM	00115337	JONES, ENID M	35.00
CM	00115338	JONES, PAUL	1,800.00
CM	00115339	KEELY, TINA J	70.00
CM	00115340	KELLY PAPER COMPANY	119.37
CM	00115341	KOBATA GROWERS INC	162.96
CM	00115342	LAKESHORE LEARNING MATERIALS	108.98
CM	00115343	LOPPNOW, JOAN	160.00
CM	00115344	LORETIZO, MONETTE	35.00
CM	00115345	LOS ALTOS TROPHY CO INC	450.18
CM	00115346	LOS ANGELES COUNTY	38,820.61
CM	00115347	LOS ANGELES COUNTY	132,811.23
CM	00115348	LOVE, ROYE	35.00
CM	00115349	LUSTINA, LILIBETH	70.00
CM	00115350	MACK, ELEANOR	35.00
CM	00115351	MALONEY, GEORGE	35.00
CM	00115352	MANIO, CONCHITA DE LA CRUZ	70.00
CM	00115353	MAYHAMS, MARGIE M	35.00
CM	00115354	MENDOZA, AUSTIN	35.00
CM	00115355	MEZA, PAOLA	70.00

CM	00115356	MFUME, KAELA	35.00
CM	00115357	MITCHELL, GERMAAL	800.00
CM	00115358	MITCHELL, J	200.00
CM	00115359	MITCHELL, ROBERT	35.00
CM	00115360	MOOD	119.67
CM	00115361	MORENO, LUCILLE	100.00
CM	00115362	MORRIS, ARLESTER	670.00
CM	00115363	MUNICIPAL SOLUTIONS	1,520.00
CM	00115364	NATIONWIDE ENVIRONMENTAL SERVICES	5,880.00
CM	00115365	NAZARENO, JOSE T	35.00
CM	00115366	NEXTEL COMMUNICATIONS	382.02
CM	00115367	NWEKE, CHIKE	35.00
CM	00115368	OFFICE OF SAMOAN AFFAIRS	1,214.85
CM	00115369	OHL USA INC	62,013.53
CM	00115370	OREILLY AUTO PARTS	218.60
CM	00115371	ORTEGA, JARED	1,640.00
CM	00115372	ORTEGA, LORRAINE	175.00
CM	00115373	OYAMA, HELEN	784.80
CM	00115374	PARAMO, EDWARD	35.00
CM	00115375	PERRY, CAROLYN	35.00
CM	00115376	PILAPIL, MARIA V	35.00
CM	00115377	PINON, JOSEPH	200.00
CM	00115378	POBLETE, ENRIQUE M	35.00
CM	00115379	POROTESANO, MONA FUAMAUGA	35.00
CM	00115380	PORTER, PAMELA	175.00
CM	00115381	POSTMASTER	220.00
CM	00115382	POSTMASTER	220.00
CM	00115383	PREMIERE PRINTING AND GRAPHICS	90.91
CM	00115384	PRICE, DENICE DR	70.00
CM	00115385	PRICE, GRETA	35.00
CM	00115386	PRUDENTIAL OVERALL SUPPLY	367.93
CM	00115387	PRUDENTIAL OVERALL SUPPLY	77.31
CM	00115388	PULIDO, MODESTA V	35.00
CM	00115389	PULIDO, OFELIA	35.00
CM	00115390	PULIDO, RICARDO	35.00
CM	00115391	RAMOS, JESSICA	70.00
CM	00115392	RASING, PERLITA	35.00
CM	00115393	RENTERIA, ILENE	92.37
CM	00115394	ROD SEAY VIDEO SERVICES	276.00
CM	00115395	RODRIGUEZ, ALEXANDRA	35.00
CM	00115396	ROYAL WHOLESALE ELECTRIC	39.70
CM	00115397	RUSS, HARRIETT	70.00
CM	00115398	SACE CONTRACTORS SERVICE	750.00
CM	00115399	SAENZ, AMADOR G	200.00

CM 00115400	SALAS, MARY TOVES	35.00
CM 00115401	SALOMON, EMMANUEL A	35.00
CM 00115402	SAMS CLUB	410.44
CM 00115403	SCHAEFER, JANICE	200.00
CM 00115404	SCHEEL SR, CARL H	35.00
CM 00115405	SHARED SOLUTIONS AND SERVICES	1,827.74
CM 00115406	SMART AND FINAL IRIS	444.23
CM 00115407	SMITH, VIVIAN	670.00
CM 00115408	SPANJOL, ROSA	190.00
CM 00115409	SPRINT	1,169.30
CM 00115410	STANLEY CONVERGENT	2,977.43
CM 00115411	STAPLES ADVANTAGE	5,346.39
CM 00115412	STATE OF THE ART AUDIO VISUAL	398.50
CM 00115413	STEWART, FRANKIE	35.00
CM 00115414	TAYLOR, HOURIE	35.00
CM 00115415	TELEPACIFIC COMMUNICATIONS	4,096.36
CM 00115416	THOMPSON, REUBEN	35.00
CM 00115417	TRESVANT, SHEILA	35.00
CM 00115418	UNISAN PRODUCTS	925.67
CM 00115419	VALDEZ, DANIEL	35.00
CM 00115420	VALENZUELA, LUCIA	95.00
CM 00115421	VAN NESS, ANN	95.00
CM 00115422	VERRETT, OLIVIA A	200.00
CM 00115423	VILIAMU, FLORENCE	50.00
CM 00115424	VILLAFANIA, CAMILLE	35.00
CM 00115425	VILLAREAL, NATIVIDAD	35.00
CM 00115426	VORTEX INDUSTRIES INC	1,449.90
CM 00115427	WALKER, DON	150.00
CM 00115428	WATT, JANEL	35.00
CM 00115429	WAXIE SANITARY SUPPLY	954.76
CM 00115430	WAY WE WERE PRODUCTIONS	250.00
CM 00115431	WEBB, MICHAEL	190.00
CM 00115432	WESTERN MEDICAL GROUP	40.00
CM 00115433	WEX BANK	118.69
CM 00115434	WIN CHEVROLET INC	1,272.49
CM 00115435	YOSHINAGA, BERNARDITA	670.00
TOTAL		705,103.45

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	506,174.08
10	FAMILY SUPPORT GRANT	19.01
12	STATE GAS TAX	35,600.94
15	HOUSING & COMMUNITY DEVELOPMENT	33,804.51
16	PARK DEVELOPMENT	19,649.00
20	FEDERAL HIGHWAY PLANNING	62,013.53
24	USED OIL PAYMENT PROGRAM	1,738.60
29	SELF SUPPORTING	2,585.54
38	CAPITAL ASSET REPLACEMENT FUND	8,309.06
55	CARSON HOUSING AUTHORITY	2,000.00
57	NEIGHBORHOOD STABILIZATION PRO	1,274.00
58	WORKFORCE INVESTMENT ACT (WIA)	585.92
62	RESTRICTED ADMIN TOW FEE FUND	511.47
71	DEPOSITS	30,635.97
82	CARSON SUCCESSOR AGENCY	201.82
	TOTAL	705,103.45

ON MARCH 18, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 115149 THROUGH 115435. 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 $705,103.45.

PASSED, APPROVED AND ADOPTED THIS 18TH DAY OF MARCH, 2014.

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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