

RESOLUTION NO. 14-039

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$661,844.52, DEMAND CHECK NUMBERS 116249 THROUGH 116529

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 00116249	ALEXANDER, BOBBY R	35.00
CM 00116250	ALEXANDER, MARYETTE	35.00
CM 00116251	ALIN PARTY SUPPLY CO	199.84
CM 00116252	AMADI, BENNETH	35.00
CM 00116253	ANDERSON, PEGGY	70.00
CM 00116254	AT&T CALIFORNIA	227.76
CM 00116255	AT&T	94.94
CM 00116256	AUSTIN, EDOLIA	35.00
CM 00116257	BANJO, DIANA	74.54
CM 00116258	BECKRUM, VANESSA	35.00
CM 00116259	VOID	0.00
CM 00116260	BEST BUY CO INC	1,943.18
CM 00116261	BOGGS, RITA R	35.00
CM 00116262	BOYD, ROBERT	35.00
CM 00116263	BOYER SR, JAMES	35.00
CM 00116264	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00116265	BRIMMER, CHARLOTTE	100.00
CM 00116266	BROOKS, RAPHAEL	35.00
CM 00116267	BROWN SR, KELVIN	35.00
CM 00116268	BSN SPORTS INC	138.00
CM 00116269	BUMACOD, ESTRELLA	35.00
CM 00116270	BURR, MANDISA BRENDA	35.00
CM 00116271	BURR, VINCENT	35.00
CM 00116272	CAINGLET, JESUS-ALEX	35.00
CM 00116273	CALIFORNIA STRAWBERRY FESTIVAL	476.50
CM 00116274	CANCINO, CESAR S	92.82
CM 00116275	CARE RESOURCES INC	720.00
CM 00116276	CARSON CITY TOWING INC	1,500.00
CM 00116277	CARSON LOCK AND SAFE CO	76.06
CM 00116278	CDW GOVERNMENT INC	4,071.15

CM 00116279	CERVANTES, MALENA T	35.00
CM 00116280	CHAVEZ, YOLANDA	124.50
CM 00116281	CHEFS MART	265.28
CM 00116282	CHEM PRO LABORATORY INC	560.00
CM 00116283	CHILDRENS CLINIC	2,500.00
CM 00116284	CHOURA EVENTS	1,391.60
CM 00116285	CLAYTON, MARVIN A	35.00
CM 00116286	COLE, BARBARA H	35.00
CM 00116287	COMPETITIVE EDGE PRODUCTS INC	205.00
CM 00116288	COOK, TINY	35.00
CM 00116289	CRUZ, SILVIA	35.00
CM 00116290	DAVIS, WILLIAM	35.00
CM 00116291	DHI CONSTRUCTION INC	3,850.00
CM 00116292	DIAZ, LOUIE E	100.00
CM 00116293	DIRECTV	110.98
CM 00116294	DISCOUNT SCHOOL SUPPLY	96.46
CM 00116295	DISPENSING TECHNOLOGY CORPORATION	2,517.29
CM 00116296	DOMINGUEZ, DOROTHY	35.00
CM 00116297	DOMINOS PIZZA	91.45
CM 00116298	DZIKOWSKI, BARBARA	35.00
CM 00116299	EAGLE PORTABLES INC	270.00
CM 00116300	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00116301	ENTERPRISE FLEET MANAGEMENT INC	2,369.95
CM 00116302	ENTERPRISE FM TRUST INC	21,843.07
CM 00116303	ERGO360 LLC	38.45
CM 00116304	ESPIRITU, MONIQUE	35.00
CM 00116305	EWING IRRIGATION PRODUCTS	319.29
CM 00116306	FALETOGO, PELE P	100.00
CM 00116307	FOULKS, DOMINIQUE	35.00
CM 00116308	GANG ALTERNATIVES PROGRAM	2,826.43
CM 00116309	GARDENA/CARSON FAMILY YMCA	4,696.96
CM 00116310	GEURINS MOBILEHOME SERVICE	750.00
CM 00116311	GONZALEZ, WALTER	35.00
CM 00116312	GOOLSBY, JOHN C	100.00
CM 00116313	GORDON, JOSEPH	100.00
CM 00116314	GRABER, JOHN	35.00
CM 00116315	GRAINGER	50.59
CM 00116316	GRANICUS INC	1,200.00
CM 00116317	GUERRERO, JESUS B	35.00
CM 00116318	GURAY JR, TANCREDO	35.00
CM 00116319	HARPER, TYLER	35.00
CM 00116320	HARRIS, ALENE B	35.00
CM 00116321	HELLERUD, PATRICIA E	70.00

CM 00116322	HENDERSON, DR. SHARMA	35.00
CM 00116323	HOME DEPOT INC	1,044.30
CM 00116324	HOPSON, LILLIAN	70.00
CM 00116325	HORTON, MARIA	35.00
CM 00116326	IBE DIGITAL	121.19
CM 00116327	IFEACHO, CHINYERE	35.00
CM 00116328	JIMENEZ, JULIAN B	35.00
CM 00116329	JONES, ENID M	35.00
CM 00116330	JONES, PAUL	2,000.00
CM 00116331	KEELY, TINA J	35.00
CM 00116332	LAKESHORE LEARNING MATERIALS	359.65
CM 00116333	LOS ANGELES COUNTY BICYCLE COALITION	431.60
CM 00116334	LOS ANGELES COUNTY SHERIFFS DEPT	4,719.60
CM 00116335	LOS ANGELES COUNTY SHERIFFS DEPT	2,009.21
CM 00116336	LOS ANGELES COUNTY	6,034.91
CM 00116337	LOS ANGELES COUNTY	44.00
CM 00116338	LOS ANGELES COUNTY	3,338.66
CM 00116339	LOVE, ROYE	70.00
CM 00116340	LUA, NELLIE A	35.00
CM 00116341	LUSTINA, LILIBETH	35.00
CM 00116342	M AND N TROPHIES	16.35
CM 00116343	MACK, ELEANOR	70.00
CM 00116344	MANERI SIGN CO INC	463.26
CM 00116345	MAYFLOWER DISTRIBUTING CO	124.18
CM 00116346	MDG ASSOCIATES	24,600.00
CM 00116347	MENDOZA, AUSTIN	35.00
CM 00116348	MEZA, PAOLA	35.00
CM 00116349	MFUME, KAELA	35.00
CM 00116350	MIDWEST WHOLESALE LIGHTING	412.02
CM 00116351	MILES, JASMINE	35.00
CM 00116352	MILNER, DANIEL	100.00
CM 00116353	MITCHELL, ROBERT	35.00
CM 00116354	MORALES, JOVITO	35.00
CM 00116355	MSN COMMUNICATIONS INC	1,930.61
CM 00116356	NATIONWIDE COST RECOVERY SERVICES	4,860.00
CM 00116357	NATIONWIDE ENVIRONMENTAL SERVICES	62,292.61
CM 00116358	NAZARENO, JOSE T	35.00
CM 00116359	NWEKE, CHIKE	35.00
CM 00116360	OCEANIC PRESERVATION	100.00
CM 00116361	OFFICE DEPOT	1,576.58
CM 00116362	ORTEGA, JARED	2,960.00
CM 00116363	PABLO, LIBERATO G	35.00
CM 00116364	PACIFIC PRODUCTION	100.00



CM 00116365	PARAMO, EDWARD	35.00
CM 00116366	PENSKE TRUCK LEASING COMPANY	10,589.31
CM 00116367	PERCEPTIV	4,736.05
CM 00116368	PERRY, CAROLYN	35.00
CM 00116369	PHASE II SYSTEMS	848.39
CM 00116370	PINON, JOSEPH	100.00
CM 00116371	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00116372	POBLETE, ENRIQUE M	35.00
CM 00116373	POROTESANO, MONA FUAMAUGA	35.00
CM 00116374	PREMIER ACCESS INSURANCE CO	1,120.55
CM 00116375	PRUDENTIAL OVERALL SUPPLY	173.75
CM 00116376	PULIDO, OFELIA	35.00
CM 00116377	PULIDO, RICARDO	35.00
CM 00116378	RALPHS GROCERY CO	52.79
CM 00116379	RAMOS, JESSICA	35.00
CM 00116380	RASING, PERLITA	35.00
CM 00116381	REDCANOE	834.77
CM 00116382	ROD SEAY VIDEO SERVICES	276.00
CM 00116383	ROWE ELECTRIC	79.00
CM 00116384	ROYAL IRON WORKS INC	4,020.00
CM 00116385	ROYAL WHOLESALE ELECTRIC	1,294.01
CM 00116386	RUSS, HARRIETT	35.00
CM 00116387	SAENZ, AMADOR G	100.00
CM 00116388	SALES, MYRNA	35.00
CM 00116389	SALOMON, EMMANUEL A	35.00
CM 00116390	SAMOAN FEDERATION	1,697.57
CM 00116391	SAMS CLUB	537.69
CM 00116392	SCHAEFER, JANICE	100.00
CM 00116393	SEPULVEDA BUILDING MATERIALS	387.51
CM 00116394	SHARED SOLUTIONS AND SERVICES	1,827.74
CM 00116395	SHERWIN WILLIAMS	9.00
CM 00116396	SIMS WELDING SUPPLY	47.68
CM 00116397	SMART AND FINAL IRIS	1,008.22
CM 00116398	SOUTH BAY MAILING SERVICE	2,400.00
CM 00116399	SOUTH BAY POOL	846.93
CM 00116400	SOUTHERN CALIFORNIA EDISON CO	53,701.01
CM 00116401	SPECIALIZED CONTRACTORS INC	142.24
CM 00116402	SPICER MOORE, LAVONNE	35.00
CM 00116403	STATE OF CALIFORNIA	3,630.00
CM 00116404	STATE OF CALIFORNIA	1,581.00
CM 00116405	STATE WATER RESOURCES CONTROL	817.00
CM 00116406	STEWART, FRANKIE	35.00
CM 00116407	SUN PRODUCTION	750.00



CM 00116408	SURFSIDE PATROL SECURITY SERVICES	204.00
CM 00116409	SYWEST DEVELOPMENT	150.00
CM 00116410	TAYLOR, HOURIE	70.00
CM 00116411	TELEPACIFIC COMMUNICATIONS	4,117.13
CM 00116412	THYSSENKRUPP ELEVATOR	311.49
CM 00116413	UNITED STATES AMATEUR BOXING INC	325.00
CM 00116414	VASQUEZ, FRANKIE	1,850.00
CM 00116415	VAUGHN, RICHARD T	70.00
CM 00116416	VELASCO, RAYMOND	180.10
CM 00116417	VERRETT, OLIVIA A	100.00
CM 00116418	VILLAFANIA, CAMILLE	35.00
CM 00116419	VISIPLEX INC	9,131.89
CM 00116420	VISUAL MARKETING CONCEPTS	942.50
CM 00116421	WALTERS WHOLESALE ELECTRIC CO	1,961.96
CM 00116422	WATERLINE TECHNOLOGIES	1,187.12
CM 00116423	WATT, JANEL	35.00
CM 00116424	WE FIX PRINTERS.COM	374.75
CM 00116425	WILSON, MARY	35.00
CM 00116426	WILSON, WILMA MARIE	70.00
CM 00116427	WORTHAM, SANDRA C	35.00
CM 00116428	YAMADA CO INC	203.11
CM 00116429	HANGAFARIN, KOUROSH	7,500.00
CM 00116430	NORMAN A TRAUB ASSOCIATES	10,788.53
CM 00116431	A QUALITY PEST CONTROL	1,000.00
CM 00116432	AIRGAS USA LLC	320.45
CM 00116433	ALHAMBRA FOUNDRY CO LTD	1,123.79
CM 00116434	ALL CITY MANAGEMENT SERVICES	6,260.53
CM 00116435	AMERICAN SOCCER CO INC	493.90
CM 00116436	AMERIGAS	207.59
CM 00116437	AQUA FLO SUPPLY	1,072.56
CM 00116438	B AND M LAWN AND GARDEN CENTER	380.46
CM 00116439	BEST BUY CO INC	1,136.58
CM 00116440	BEST BUY CO INC	200.00
CM 00116441	BOBCAT OF CERRITOS INC	288.78
CM 00116442	BOND LOGISTIX LLC	1,050.00
CM 00116443	BOULEVARD FLORIST	145.50
CM 00116444	CAMBRIAN HOMECARE	841.50
CM 00116445	CARRAWAY, ARNOLD	245.66
CM 00116446	CARSON AUTO PARTS	379.32
CM 00116447	CARSON CAR WASH	359.60
CM 00116448	CASTRO, GEORGE	602.00
CM 00116449	CENTURY MFG	65.46
CM 00116450	CHAN, MONICA	224.00



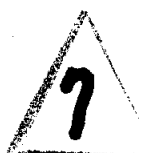
CM 00116451	CHEM PRO LABORATORY INC	560.00
CM 00116452	CITY OF CARSON PETTY CASH FUND	946.57
CM 00116453	COOPERATIVE PERSONNEL SERVICES	590.00
CM 00116454	CORRIDOR RECYCLING	1,256.00
CM 00116455	DAVID, MARILYN	38.00
CM 00116456	E J WARD INC	420.00
CM 00116457	EAST WEST BANK	1,453.42
CM 00116458	EBERHARD EQUIPMENT	485.50
CM 00116459	EBONY MAGAZINE	15.97
CM 00116460	FEDERAL EXPRESS CORP	27.54
CM 00116461	FIREMASTER	1,159.42
CM 00116462	GANG ALTERNATIVES PROGRAM	130.00
CM 00116463	GENERATOR MAINTENANCE SERVICE	2,634.50
CM 00116464	GERHART, DAVID	400.00
CM 00116465	GHC MORTGAGE	94.50
CM 00116466	GOLD REMODELING	371.68
CM 00116467	GRAINGER	15.35
CM 00116468	GST INC	20,002.16
CM 00116469	HCI ENVIRONMENTAL AND	2,900.00
CM 00116470	HI LINE	382.19
CM 00116471	HILLIARD, TROY	225.00
CM 00116472	HOME DEPOT INC	1,644.29
CM 00116473	HOUSING RIGHTS CENTER	1,956.23
CM 00116474	HY GRADE	272.50
CM 00116475	HYP A ENGINEERING INC	124,524.00
CM 00116476	INTERNATIONAL ASSN OF VENUE MANAGERS	455.00
CM 00116477	INTERNATIONAL COUNCIL OF SHOPPING CTRS	135.00
CM 00116478	IRONMAN PARTS AND SERVICES	564.53
CM 00116479	JACOBS ENGINEERING	13,877.00
CM 00116480	JONES, PAUL	1,000.00
CM 00116481	KEC ENGINEERS INC	19,060.00
CM 00116482	L AND B PIPE AND SUPPLY CO	712.65
CM 00116483	LOS ANGELES COUNTY SHERIFFS DEPT	22,931.51
CM 00116484	LOS ANGELES COUNTY	17,000.00
CM 00116485	M AND N TROPHIES	63.00
CM 00116486	M B NURSERY	81.75
CM 00116487	MILLENNIUM MOMENTUM FOUNDATION	19,500.00
CM 00116488	MR HOSE INC	30.96
CM 00116489	MUNICIPAL SOLUTIONS	1,040.00
CM 00116490	OFFICE OF SAMOAN AFFAIRS	1,585.08
CM 00116491	ORIENTAL TRADING CO INC	121.40
CM 00116492	OSTERGREN, JENNIFER A	1,050.00
CM 00116493	POSTMASTER	4,475.00



CM 00116494	PREMIERE PRINTING AND GRAPHICS	119.03
CM 00116495	PRUDENTIAL OVERALL SUPPLY	703.56
CM 00116496	RDO EQUIPMENT CO	1,157.01
CM 00116497	RESPOND SYSTEMS	763.34
CM 00116498	RSA CONTRACTORS	1,000.00
CM 00116499	S AND S WORLDWIDE INC	522.45
CM 00116500	SAMS CLUB	287.56
CM 00116501	SANTOS, LIWAYWAY N	52.42
CM 00116502	SAO, KIM	3,000.00
CM 00116503	SEA COAST DESIGN GROUP INC	1,057.19
CM 00116504	SEALE, MICHAEL	14,400.00
CM 00116505	SEES CANDY SHOPS INC	245.00
CM 00116506	SEPULVEDA BUILDING MATERIALS	131.89
CM 00116507	SHERWIN WILLIAMS	1,793.23
CM 00116508	SMARDAN SUPPLY	1,962.05
CM 00116509	SMART AND FINAL IRIS	149.56
CM 00116510	SOMERSET BUILDING SERVICES INC	955.00
CM 00116511	SOUTH BAY MAILING SERVICE	1,510.00
CM 00116512	STAPLES ADVANTAGE	3,605.00
CM 00116513	STATE OF CALIFORNIA	231.99
CM 00116514	STATE OF THE ART AUDIO VISUAL	927.70
CM 00116515	TOXGUARD	511.20
CM 00116516	TRI CITY GLASS CO	125.00
CM 00116517	TRISTAR RISK MANAGEMENT	10,600.00
CM 00116518	UNISAN PRODUCTS	809.22
CM 00116519	VALOROSI, AMANDA	121.19
CM 00116520	VV AND G CONSTRUCTION	1,000.00
CM 00116521	WAXIE SANITARY SUPPLY	962.41
CM 00116522	WAY WE WERE PRODUCTIONS	400.00
CM 00116523	WE FIX PRINTERS.COM	75.00
CM 00116524	WEST COAST ARBORISTS	7,420.50
CM 00116525	WESTERN MEDICAL GROUP	180.00
CM 00116526	WINCRAFT INC	541.85
CM 00116527	YAMADA CO INC	51.18
CM 00116528	YORK, SHERMAN L	500.00
CM 00116529	YOUNG, JOHN	4,000.00

TOTAL

661,844.52



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	332,962.14
04 BEVERAGE CONTAINER RECYCLING	1,040.00
09 STATE COPS GRANT	17,000.00
10 FAMILY SUPPORT GRANT	867.52
12 STATE GAS TAX	62,292.61
15 HOUSING & COMMUNITY DEVELOPMENT	36,323.68
18 PROP A	5,039.15
19 PROP C	4,816.29
20 FEDERAL HIGHWAY PLANNING	139,772.00
24 USED OIL PAYMENT PROGRAM	2,900.00
29 SELF SUPPORTING	4,691.88
38 CAPITAL ASSET REPLACEMENT FUND	20,002.16
54 MEASURE R	3,812.00
58 WORKFORCE INVESTMENT ACT (WIA)	586.12
65 YOUTH SERVICES PROGRAM FUND	25.43
71 DEPOSITS	27,784.63
73 SEPULVEDA BLVD	1,050.00
82 CARSON SUCCESSOR AGENCY	878.91
TOTAL	661,844.52



ON MAY 20, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 116249 THROUGH 116529. 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 \$661,844.52.

PASSED, APPROVED AND ADOPTED THIS 20TH DAY OF MAY, 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

CITY MANAGER
NELSON HERNANDEZ

