

RESOLUTION NO. 14-077

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,961,554.67, DEMAND CHECK NUMBERS 117449 THROUGH 117761

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 00117449	A QUALITY PEST CONTROL	600.00
CM 00117450	ADMINISTRATIVE SERVICES CO OP	75,209.72
CM 00117451	ADVANCED PERMIT SERVICES	117.75
CM 00117452	AIR MOBILE SYSTEMS	140.00
CM 00117453	ALIN PARTY SUPPLY CO	299.61
CM 00117454	ALVAREZ, OMAR	70.00
CM 00117455	AMERICAN PLANNING ASSN	590.00
CM 00117456	AMERICAN TRANSPORTATION SIGHTSEEING	806.65
CM 00117457	ANAHEIM ARENA MANAGEMENT LLC	958.00
CM 00117458	AT&T CALIFORNIA	258.88
CM 00117459	BACKFLOW APPARATUS AND VALVE	640.00
CM 00117460	BANES, TERRY	125.66
CM 00117461	BEALUM, J	200.00
CM 00117462	BENDITA, J	175.00
CM 00117463	BRADLEY, TAKESHIA	200.00
CM 00117464	BUESING, GINGER	1,515.61
CM 00117465	CARSON AUTO PARTS	810.88
CM 00117466	CARUSO FORD	844.35
CM 00117467	CHAVEZ, YOLANDA	310.46
CM 00117468	CHEM PRO LABORATORY INC	560.00
CM 00117469	CHRIS GREGORY CONCRETE PUMPING	550.00
CM 00117470	CITY OF CARSON PETTY CASH FUND	527.30
CM 00117471	CLEANSOURCE	843.22
CM 00117472	CONSERVATION CORPS OF LONG BEACH	2,860.00
CM 00117473	CONTOUR DESIGN INC	210.90
CM 00117474	CRUZ, CRYSTAL	200.00
CM 00117475	DAPPER TIRE CO	630.95
CM 00117476	DAVIS, MICHELLE	105.00
CM 00117477	DEGUZMAN, JENICE	234.42
CM 00117478	DEWEY PEST CONTROL	294.00

CM 00117479	DIAZ, HARMONY	64.51
CM 00117480	DOUBLE TREE HOTEL	237.07
CM 00117481	EAGLE PORTABLES INC	988.00
CM 00117482	EAST WEST BANK	1,245.16
CM 00117483	EDWARDS, DORIAN	682.50
CM 00117484	ERGO-SENSE	813.40
CM 00117485	ESPEJO, CHRISTINA	79.13
CM 00117486	FEDERAL EXPRESS CORP	204.79
CM 00117487	FIREMASTER	525.00
CM 00117488	FIRST TRANSIT INC	576,036.29
CM 00117489	GARLAND, RICHARD	162.14
CM 00117490	GONZALEZ, JULIO	324.65
CM 00117491	GRAINGER	29.30
CM 00117492	GST INC	18,214.23
CM 00117493	HARTFORD, THE	310.00
CM 00117494	HAWKINS, KYLES	135.00
CM 00117495	HENRY, OZIE V	100.00
CM 00117496	HOME DEPOT INC, THE	1,715.91
CM 00117497	HUB INTERNATIONAL	789.70
CM 00117498	HYGRADE PLANTING MIX	817.50
CM 00117499	KELLY PAPER COMPANY	36.36
CM 00117500	KULCSAR, REATA	176.78
CM 00117501	LEVY RESTAURANT	1,085.93
CM 00117502	LINCOLN EQUIPMENT INC	242.12
CM 00117503	LOS ALTOS TROPHY CO INC	653.74
CM 00117504	LOS ANGELES COUNTY SHERIFFS DEPT	8,287.92
CM 00117505	LOS ANGELES COUNTY	20.00
CM 00117506	LOS ANGELES COUNTY	15,949.86
CM 00117507	LOVCO CONSTRUCTION INC	55.00
CM 00117508	M B NURSERY	59.83
CM 00117509	MOOD MEDIA	49.80
CM 00117510	MSN COMMUNICATIONS INC	3,583.04
CM 00117511	NATIONAL RESOURCE SAFETY CENTER	22.68
CM 00117512	NIXON EGLI EQUIPMENT CO	1,171.39
CM 00117513	NTS TECHNICAL SERVICES	210.00
CM 00117514	OCEAN BLUE	5,922.08
CM 00117515	OLD TOWN TROLLEY TOURS	1,560.00
CM 00117516	ORIENTAL TRADING CO INC	566.40
CM 00117517	PATTON CSP CPDM, LEE S	1,450.00
CM 00117518	PETES ROAD SERVICE INC	1,236.75
CM 00117519	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00117520	POSTMASTER	905.00
CM 00117521	PREVOST CAR INC	1,263.07



CM 00117522	PRUDENTIAL OVERALL SUPPLY	492.77
CM 00117523	RHF INC	85.00
CM 00117524	ROBERT SKEELS AND CO	113.27
CM 00117525	ROBERTSONS READY MIX CONCRETE	2,877.60
CM 00117526	ROD SEAY VIDEO SERVICES	341.00
CM 00117527	S AND S WORLDWIDE INC	564.75
CM 00117528	SAMS CLUB	232.54
CM 00117529	SEA COAST DESIGN GROUP INC	1,009.56
CM 00117530	SHERWIN WILLIAMS	40.49
CM 00117531	SMART AND FINAL IRIS	294.37
CM 00117532	SOUTH COAST AIR QUALITY MGMT DISTRICT	124.89
CM 00117533	SOUTH COAST AIR QUALITY MGMT DISTRICT	124.89
CM 00117534	SOUTH COAST AIR QUALITY MGMT DISTRICT	124.89
CM 00117535	SOUTH COAST AIR QUALITY MGMT DISTRICT	783.38
CM 00117536	STAPLES ADVANTAGE	6,972.42
CM 00117537	STATE OF THE ART AUDIO VISUAL	1,080.00
CM 00117538	SWAYZERS INC	17,296.21
CM 00117539	TOMARK SPORTS INC	527.60
CM 00117540	WAY WE WERE PRODUCTIONS, THE	200.00
CM 00117541	YAMADA CO INC	32.70
CM 00117542	MODA	24,950.00
CM 00117543	3S CORPORATION	3,011.40
CM 00117544	AIRGAS USA LLC	393.44
CM 00117545	ALIN PARTY SUPPLY CO	598.20
CM 00117546	ALL STAR LOGO	1,588.31
CM 00117547	ANDERSON REPAIR AND SUPPLY INC	34.00
CM 00117548	ANSCHUTZ SOUTHERN CA SPORTS CO	250.00
CM 00117549	AT&T PHONE	15,769.70
CM 00117550	BACKFLOW APPARATUS AND VALVE	650.00
CM 00117551	BE PERFECTED	490.00
CM 00117552	BOND LOGISTIX LLC	1,050.00
CM 00117553	BRAUN LINEN SERVICE	572.19
CM 00117554	BROWN, VIRGINIA	70.45
CM 00117555	CALIFORNIA CONTRACT CITIES ASS	4,215.00
CM 00117556	CALIFORNIA CRIME PREVENTION OFFICERS	30.00
CM 00117557	CARL WARREN AND CO	776.18
CM 00117558	CARRAWAY, ARNOLD	115.02
CM 00117559	CARSON CAR WASH	377.58
CM 00117560	CASTRO, GEORGE	889.00
CM 00117561	CDR DATA CORP	85.84
CM 00117562	CHUYS AUTO INTERIOR	1,437.80
CM 00117563	CODE PUBLISHING COMPANY	252.45
CM 00117564	COLOR SPOT NURSERIES INC	538.46



CM 00117565	CRAWFORD INDUSTRIES LLC	220.03
CM 00117566	DAVIS HOLMES, LULA	1,488.00
CM 00117567	DEWEY PEST CONTROL	275.00
CM 00117568	DIVERSIFIED OFFICE SYSTEMS	2,991.57
CM 00117569	ENTERPRISE FLEET MANAGEMENT INC	3,723.09
CM 00117570	ENTERPRISE FLEET MANAGEMENT INC	4,970.31
CM 00117571	ENTERPRISE FM TRUST INC	42,880.35
CM 00117572	EVERSOFT INC	132.50
CM 00117573	EWING IRRIGATION PRODUCTS	548.65
CM 00117574	FEDERAL EXPRESS CORP	306.10
CM 00117575	FIRST TRANSIT INC	134,627.15
CM 00117576	FLEMING, C	145.00
CM 00117577	FLOWERS BY DEMETRIO	270.25
CM 00117578	FOLEY ADVERTISING	3,500.00
CM 00117579	GABRIEL, HAZEL C.	956.87
CM 00117580	GARCIA, LILIA	46.21
CM 00117581	GARCIA, MARIA	39.28
CM 00117582	GAS CO, THE	4,292.34
CM 00117583	GAUSE, DONESIA L	119.87
CM 00117584	GEURINS MOBILEHOME SERVICE	2,615.00
CM 00117585	GONZALEZ, JULIO	1,588.99
CM 00117586	GRAINGER	52.64
CM 00117587	GST INC	1,636.44
CM 00117588	HAPPY CLEANERS	603.00
CM 00117589	HOME DEPOT INC, THE	905.95
CM 00117590	HUNTINGTON HARDWARE CO INC	82.72
CM 00117591	IBE DIGITAL	121.19
CM 00117592	ID SYSTEMS AND SUPPLIES CO	172.19
CM 00117593	IRON MOUNTAIN	721.62
CM 00117594	KEC ENGINEERS INC	680.00
CM 00117595	KEENAN AND ASSOC	407,537.40
CM 00117596	KOBATA GROWERS INC	408.75
CM 00117597	LIFEGUARD STORE, THE	135.00
CM 00117598	LOS ANGELES COUNTY SHERIFFS DEPT	1,386,326.41
CM 00117599	M AND N TROPHIES	50.30
CM 00117600	M B NURSERY	175.49
CM 00117601	MARTIN AND CHAPMAN	517.98
CM 00117602	MAYFLOWER DISTRIBUTING CO	141.79
CM 00117603	MINUTEMAN PRESS	291.03
CM 00117604	NAPA AUTO PARTS	58.37
CM 00117605	NATIONWIDE COST RECOVERY SERVICE	5,160.00
CM 00117606	NEWPORT TRAFFIC STUDIES	5,540.00
CM 00117607	NOA, JANNY	341.38

CM 00117608	OHL USA INC	194,253.68
CM 00117609	ORTEGA, C	200.00
CM 00117610	PAIGE COMPANY INC	579.88
CM 00117611	PARKINK	2,137.38
CM 00117612	PIE, NECOLE	175.00
CM 00117613	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00117614	PM GROUP, THE	7,162.50
CM 00117615	PRECISION LASER CUT	599.15
CM 00117616	PREMIERE PRINTING AND GRAPHICS	272.71
CM 00117617	PROFESSIONAL ACCOUNT MANAGEMENT	3,512.70
CM 00117618	PRUDENTIAL OVERALL SUPPLY	555.81
CM 00117619	RAGING WATERS	944.55
CM 00117620	RASCON, RICHARD	150.00
CM 00117621	RELIABLE ICE EQUIPMENT	340.15
CM 00117622	RICKS LUBE AND TUNE	44.07
CM 00117623	ROYAL WHOLESALE ELECTRIC	164.81
CM 00117624	RUBIO, SYLVIA	66.86
CM 00117625	S AND S WORLDWIDE INC	778.75
CM 00117626	SAMS CLUB	124.31
CM 00117627	SANTOS, LIWAYWAY	52.42
CM 00117628	SIMS WELDING SUPPLY	255.25
CM 00117629	SMART AND FINAL IRIS	146.65
CM 00117630	SOUTH BAY CENTER FOR COUNSELING	781.25
CM 00117631	SOUTH BAY POOL	846.93
CM 00117632	SOUTHERN CALIFORNIA EDISON CO	1,498.49
CM 00117633	SOUTHWEST SERVICE SOLUTIONS INC	1,560.00
CM 00117634	SPRINT	1,170.90
CM 00117635	STANLEY CONVERGENT	18,278.00
CM 00117636	TARGET SPECIALTY PRODUCTS INC	698.14
CM 00117637	THE MELT	926.50
CM 00117638	TRIMEN SALES INC	586.27
CM 00117639	UNITED RENTALS NORTHWEST INC	602.74
CM 00117640	YAMADA CO INC	206.89
CM 00117641	A QUALITY PEST CONTROL	400.00
CM 00117642	ABILITYFIRST	300.00
CM 00117643	ABTECH SUPPORT	1,195.00
CM 00117644	ADAME, CYNTHIA	160.00
CM 00117645	ADVANCED EXERCISE EQUIPMENT INC	127,650.59
CM 00117646	ALIN PARTY SUPPLY CO	150.00
CM 00117647	AMERICAN RED CROSS	830.00
CM 00117648	AMERICAN SOCCER CO INC	2,263.71
CM 00117649	AMERIGAS	116.02
CM 00117650	ANDERSON REPAIR AND SUPPLY INC	762.64

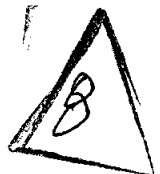
CM 00117651	ANDERSON, LEE E	25.00
CM 00117652	ART'S SMALL CLAIM SERVICE	900.00
CM 00117653	AVALON COLLISION	2,833.22
CM 00117654	B AND M LAWN AND GARDEN CENTER	329.30
CM 00117655	BANES, TERRY	130.42
CM 00117656	BARR AND CLARK INC	575.00
CM 00117657	BEST BUY CO INC	1,898.60
CM 00117658	CALIFORNIA WATER SERVICE CO	66,811.95
CM 00117659	CARAVAN CANOPY INTERNATIONAL INC	1,148.40
CM 00117660	CARSON LOCK AND SAFE CO	49.85
CM 00117661	CHARLES, SIMONE	280.00
CM 00117662	CHOURA EVENTS	4,336.02
CM 00117663	CITY OF LOS ANGELES	179,948.50
CM 00117664	CLEAN ENERGY	1,087.04
CM 00117665	CLEANSOURCE	858.27
CM 00117666	COASTLINE GRAPHICS	173.48
CM 00117667	COOPERATIVE PERSONNEL SERVICES	503.80
CM 00117668	CORELOGIC CREDCO LLC	249.00
CM 00117669	DAILY JOURNAL CORP	282.20
CM 00117670	DAPPER TIRE CO	1,071.86
CM 00117671	DEWEY PEST CONTROL	187.00
CM 00117672	DISCOUNT SCHOOL SUPPLY	789.14
CM 00117673	EMPLOYERS GROUP SERVICE CORP	625.00
CM 00117674	FERGUSON	1,915.03
CM 00117675	GOLDEN STATE WATER COMPANY	11,693.90
CM 00117676	GRAINGER	434.88
CM 00117677	GST INC	3,158.04
CM 00117678	HAWKINS, KYLES	337.50
CM 00117679	HF AND H CONSULTANTS LLC	323.75
CM 00117680	HILL INTERNATIONAL INC	11,509.88
CM 00117681	HOME DEPOT INC, THE	632.84
CM 00117682	HOUSING RIGHTS CENTER	2,262.47
CM 00117683	HOWARD, NORMA	20.00
CM 00117684	IDEAL ROLLING DOOR SERVICE	7,913.38
CM 00117685	IRON MOUNTAIN	392.45
CM 00117686	KABOOM	9,400.00
CM 00117687	KELLY PAPER COMPANY	57.53
CM 00117688	KNOTTS BERRY FARM	2,559.00
CM 00117689	KNOTTS SOAK CITY	924.00
CM 00117690	L AND B PIPE AND SUPPLY CO	267.86
CM 00117691	LETTERHEAD FACTORY & PRINTING	2,983.01
CM 00117692	LINARES, ESTELA	31.00
CM 00117693	LINCOLN EQUIPMENT INC	1,295.00



CM 00117694	LLOYD, JARED	45.00
CM 00117695	LONG BEACH BUSINESS JOURNAL	1,250.00
CM 00117696	LOS ANGELES COUNTY SHERIFFS DEPT	1,635.61
CM 00117697	LOS ANGELES PHILHARMONIC ASSN	1,550.00
CM 00117698	MARQUEZ, GILBERT	66.08
CM 00117699	MEDIEVAL TIMES DINNER AND TOUR	572.50
CM 00117700	MERVYN M DYMALLY HIGH SCHOOL	300.00
CM 00117701	MOBILITY ADVANCEMENT GROUP	3,825.00
CM 00117702	MOOD	111.18
CM 00117703	NASCO MODESTO	659.19
CM 00117704	NATIONWIDE ENVIRONMENTAL SERVICE	62,292.61
CM 00117705	OFFICE OF SAMOAN AFFAIRS	3,701.17
CM 00117706	OHL USA INC	18,200.00
CM 00117707	ORANGE COUNTY REGISTER, THE	386.76
CM 00117708	ORGANICSORB LLC	411.79
CM 00117709	ORTEGA, JARED	810.00
CM 00117710	PETES ROAD SERVICE INC	19.14
CM 00117711	PHASE II SYSTEMS	3,530.55
CM 00117712	PIN CENTER, THE	910.00
CM 00117713	PINA, JOSE	61.86
CM 00117714	POROTESANO, MONA FUAMAUGA	70.00
CM 00117715	PREMIERE PRINTING AND GRAPHICS	185.30
CM 00117716	RASING, PERLITA	35.00
CM 00117717	RDO EQUIPMENT CO	119.63
CM 00117718	REDCANOE	834.77
CM 00117719	ROBERT SKEELS AND CO	88.45
CM 00117720	RODRIGUEZ, MARCO	13.00
CM 00117721	RUIZ CONCRETE AND PAVING INC	88,715.75
CM 00117722	RUSSELL SIGLER INC	488.83
CM 00117723	SALOMON, EMMANUEL A	350.00
CM 00117724	SAMS CLUB	385.02
CM 00117725	SANDOVAL, DARA	174.72
CM 00117726	SANTIAGO, RESTITUTO	50.00
CM 00117727	SEA COAST DESIGN GROUP INC	399.16
CM 00117728	SEALE, MICHAEL	8,560.00
CM 00117729	SIEMENS INDUSTRY INC	18,460.00
CM 00117730	SMARDAN SUPPLY	187.57
CM 00117731	SMART AND FINAL IRIS	198.77
CM 00117732	SOUTH BAY FAMILY HEALTHCARE	2,317.53
CM 00117733	SOUTH BAY POOL	281.22
CM 00117734	SOUTHERN CALIFORNIA ASSOCIATION	8,482.00
CM 00117735	SOUTHERN CALIFORNIA EDISON CO	64,300.42
CM 00117736	STAPLES ADVANTAGE	5,865.30



CM 00117737	STATE OF CALIFORNIA DEPT OF TOXIC	540.00
CM 00117738	STATE OF CALIFORNIA DEPT INDUST RELATION	1,877.50
CM 00117739	STATE OF CALIFORNIA	1,089.00
CM 00117740	STATE OF THE ART AUDIO VISUAL	175.00
CM 00117741	STEAMX LLC	1,560.41
CM 00117742	STRICKLAND, SAVANAH	35.00
CM 00117743	SUNGARD PUBLIC SECTOR INC	88,114.94
CM 00117744	SUPERMEDIA LLC	115.70
CM 00117745	SURFSIDE PATROL SECURITY SERVICE	260.00
CM 00117746	TEK TIME SYSTEMS	1,680.00
CM 00117747	TIME WARNER CABLE	475.08
CM 00117748	TOSHIBA BUSINESS SOLUTIONS	197.70
CM 00117749	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
CM 00117750	TRAFCON SIGNS	614.32
CM 00117751	TURNER, GLENN	98.52
CM 00117752	VISION COMMUNICATIONS CO	991.91
CM 00117753	VISUAL MARKETING CONCEPTS	800.00
CM 00117754	VIVA LA MERIDIANTIES	25.00
CM 00117755	WATERLINE TECHNOLOGIES	4,275.32
CM 00117756	WAY WE WERE PRODUCTIONS, THE	100.00
CM 00117757	WENGER CORP	830.50
CM 00117758	WEX INC	14.00
CM 00117759	WIES, ALMA	23.00
CM 00117760	WINN JR, SOLOMON P	250.00
CM 00117761	YAMADA CO INC	383.67
TOTAL		3,961,554.67



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	2,504,377.69
10 FAMILY SUPPORT GRANT	1,335.14
12 STATE GAS TAX	62,292.61
15 HOUSING & COMMUNITY DEVELOPMENT	12,903.11
18 PROP A	438,442.63
19 PROP C	359,419.11
20 FEDERAL HIGHWAY PLANNING	208,753.13
22 L.A. COUNTY PARK DISTRICT GRANT	7,664.02
29 SELF SUPPORTING	14,784.56
38 CAPITAL ASSET REPLACEMENT FUND	178,943.17
54 MEASURE R	88,715.75
55 CARSON HOUSING AUTHORITY	352.76
57 NEIGHBORHOOD STABILIZATION PROGRAM	48.77
58 WORKFORCE INVESTMENT ACT (WIA)	1,506.18
62 RESTRICTED ADMIN TOW FEE FUND	707.53
66 PROP 1BSLR	1,320.19
71 DEPOSITS	64,567.77
74 SEPULVEDA BLVD	1,050.00
82 CARSON SUCCESSOR AGENCY	236.80
83 REDEVELOPMENT PROPERTY TAX TF	243.51
87 MTA CALL-FOR-PROJECTS	13,890.24
 TOTAL	 3,961,554.67

ON AUGUST 5, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 117449 THROUGH 117761. 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 \$3,961,554.67

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF AUGUST, 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

