

RESOLUTION NO. 14-099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$2,772,589.10, DEMAND CHECK NUMBERS 118877 THROUGH 119179

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 00118877	A QUALITY PEST CONTROL	1,200.00
CM 00118878	ADDISON, BETTY	35.00
CM 00118879	AGCAOILI, VIDA	35.00
CM 00118880	ALVAREZ, IVAN	100.00
CM 00118881	ALVAREZ, JOE	26.00
CM 00118882	AMADI, BENNETH	35.00
CM 00118883	AT AND T MOBILITY	273.88
CM 00118884	AT&T	825.00
CM 00118885	AUSTIN, EDOLIA	70.00
CM 00118886	BENDITA, JOCELYN	175.00
CM 00118887	BIS, RICHARD	35.00
CM 00118888	BRANCH JR, ROGER	35.00
CM 00118889	BRIMMER, CHARLOTTE	50.00
CM 00118890	BROWN SR, KELVIN	70.00
CM 00118891	BRUCE, RONALD	75.00
CM 00118892	BURR, MANDISA BRENDA	35.00
CM 00118893	BURR, VINCENT	35.00
CM 00118894	CAL QUEST INVESTIGATIONS	1,348.14
CM 00118895	CALIFORNIA COMPLIANCE SERVICES	307.82
CM 00118896	CALIFORNIA PARK AND REC SOCIETY	300.00
CM 00118897	CALIFORNIA WATER SERVICE CO	66,569.13
CM 00118898	CARR SR KENNETH	35.00
CM 00118899	CARSON CAR WASH	574.45
CM 00118900	CASTRO, GEORGE	20.00
CM 00118901	CATIPON, LAURO V	35.00
CM 00118902	CDR DATA CORP	171.68
CM 00118903	CHANEY, DOUGLAS	35.00
CM 00118904	CHAVEZ, VIRGINIA	11.00
CM 00118905	CITY OF LONG BEACH	65.21
CM 00118906	CITY OF LOS ANGELES	717.03

CM 00118907	CLARK, SHIRLEY	35.00
CM 00118908	CLAYTON, MARVIN A	35.00
CM 00118909	CLEAN ENERGY	1,814.69
CM 00118910	COGUT, LOUIS JOSEPH	35.00
CM 00118911	COLE, BARBARA H	70.00
CM 00118912	COLOR SPOT NURSERIES INC	100.72
CM 00118913	CONCIERGE SERVICES	40.00
CM 00118914	CORTADO, KIM	35.00
CM 00118915	CRUZ, SILVIA	70.00
CM 00118916	DAILY JOURNAL CORP	414.80
CM 00118917	DAVEYS LOCKER SPORTFISHING	800.00
CM 00118918	DAVIS, PAULINE	70.00
CM 00118919	DAVIS, WILLIAM	35.00
CM 00118920	DE LOS SANTOS, BONNIE	35.00
CM 00118921	DELL	5,692.34
CM 00118922	DERETICH, LIDIA	35.00
CM 00118923	DEX MEDIA INC	115.70
CM 00118924	DIAZ, LOUIE E	100.00
CM 00118925	DIRECTV	123.98
CM 00118926	EAST WEST BANK	1,607.99
CM 00118927	EAZEL, DEBORAH	24.50
CM 00118928	EJIMOLE, DAVID	50.00
CM 00118929	ENTERPRISE FLEET MANAGEMENT INC	5,683.84
CM 00118930	ENTERPRISE FLEET MANAGEMENT INC	75,840.87
CM 00118931	ENTERPRISE FM TRUST INC	69,260.26
CM 00118932	ESPIRITU, MONIQUE	35.00
CM 00118933	ESQUIVEL, JAMIE	35.00
CM 00118934	ESTRADA, GLORIA	35.00
CM 00118935	ETHERIDGE, ERICK	22,820.00
CM 00118936	EVERSOFT INC	265.00
CM 00118937	FALETOGO, PELE P	100.00
CM 00118938	FAMILY OF PRAYER AND PRAISE	25.00
CM 00118939	FEDERAL EXPRESS CORP	87.50
CM 00118940	FIELDS-ROBINSON, LEANDREA	35.00
CM 00118941	FIREMASTER	625.00
CM 00118942	FIRST CALL STAFFING INC	1,419.60
CM 00118943	FORYS, JOHN	35.00
CM 00118944	FOSTER, CAROLYN	35.00
CM 00118945	FOULKS, DOMINIQUE	35.00
CM 00118946	FOUNTAIN OF LIFE M B C	50.00
CM 00118947	GADSON, BREONIA	100.00
CM 00118948	GARCIA, MARIA	49.94
CM 00118949	GONZALEZ, WALTER	35.00

CM 00118950	GOOLSBY, JOHN C	100.00
CM 00118951	GORDON, JOSEPH	50.00
CM 00118952	GRAFFITI TRACKER INC	1,700.00
CM 00118953	GREEN, JONATHAN	100.00
CM 00118954	GST INC	9,706.16
CM 00118955	GUERRERO, JESUS B	35.00
CM 00118956	GURAY JR, TANCREDO	35.00
CM 00118957	HAPPY CLEANERS	672.75
CM 00118958	HARPER, TYLER	35.00
CM 00118959	HARRIS AND ASSOCIATES	5,720.00
CM 00118960	HARRIS, LANIECE	105.00
CM 00118961	HDL COREN AND CONE	595.00
CM 00118962	HELLERUD, PATRICIA E	35.00
CM 00118963	HIGGINBOTHAM, PAMELA	35.00
CM 00118964	HOME DEPOT INC	46.51
CM 00118965	HUBBARD, JAYDE	35.00
CM 00118966	HUDSON, MILDRED	50.00
CM 00118967	ICC DISTRIBUTION CENTER	1,054.56
CM 00118968	IFEACHO, CHINYERE	35.00
CM 00118969	ITD PRINT SOLUTIONS	825.64
CM 00118970	JEFFERSON, JEFF E	35.00
CM 00118971	JENSEN, LYN M	35.00
CM 00118972	JOHN DEERE LANDSCAPES	1,631.19
CM 00118973	JONES, ENID M	35.00
CM 00118974	KEELY, TINA J	35.00
CM 00118975	LABARINTO, VICTOR	35.00
CM 00118976	LORETIZO, JOHN	35.00
CM 00118977	LOS ANGELES COUNTY	8,778.89
CM 00118978	LOS ANGELES COUNTY	79,179.25
CM 00118979	LOUIS, MEGAN	45.00
CM 00118980	LOVE, ROYE	35.00
CM 00118981	LUA, NELLIE A	35.00
CM 00118982	M AND N TROPHIES	90.36
CM 00118983	M B NURSERY	81.75
CM 00118984	MACK, ELEANOR	35.00
CM 00118985	MALONEY, GEORGE	35.00
CM 00118986	MANIO, CONCHITA DE LA CRUZ	35.00
CM 00118987	MEZA, DIANA	35.00
CM 00118988	MEZA, PAOLA	35.00
CM 00118989	MILES, JASMINE	35.00
CM 00118990	MITCHELL, LAMONT	26.00
CM 00118991	MITCHELL, ROBERT	35.00
CM 00118992	MOOD	111.18

CM 00118993	MOORE, RHONDA	125.00
CM 00118994	MORALES, JOVITO	35.00
CM 00118995	NAZARENO, JOSE T	35.00
CM 00118996	NWEKE, CHIKE	35.00
CM 00118997	OFFICE OF SAMOAN AFFAIRS	801.76
CM 00118998	OHL USA INC	7,012.50
CM 00118999	ONE WORLD RHYTHM	300.00
CM 00119000	ORIENTAL TRADING CO INC	118.70
CM 00119001	OSTERGREN, JENNIFER A	450.00
CM 00119002	PABLO, LIBERATO G	70.00
CM 00119003	PAIGE COMPANY INC	889.82
CM 00119004	PARAMO, EDWARD	35.00
CM 00119005	PEREA JR, PEDRO SERGIO	500.00
CM 00119006	PETES ROAD SERVICE INC	2,742.73
CM 00119007	PHIPPS, TYLER	35.00
CM 00119008	PIN CENTER	3,030.00
CM 00119009	PINON, JOSEPH	150.00
CM 00119010	POLY CORR INDUSTRIES	1,967.45
CM 00119011	PREMIERE PRINTING AND GRAPHICS	193.42
CM 00119012	PRICE, DENICE DR	35.00
CM 00119013	PRICE, GRETA	35.00
CM 00119014	PRUDENTIAL OVERALL SUPPLY	265.04
CM 00119015	PULIDO, MODESTA V	70.00
CM 00119016	PULIDO, OFELIA	35.00
CM 00119017	PULIDO, RICARDO	35.00
CM 00119018	RAMOS, SUSANA	35.00
CM 00119019	RASING, PERLITA	35.00
CM 00119020	REDCANOE	834.77
CM 00119021	REFRIGERATION SUPPLIES DIST	115.28
CM 00119022	ROADLINE PRODUCTS CO	2,615.18
CM 00119023	ROBERT SKEELS AND CO	15.61
CM 00119024	ROD SEAY VIDEO SERVICES	893.00
CM 00119025	ROJAS, JIMMY	100.00
CM 00119026	ROTO ROOTER	600.00
CM 00119027	RUSS, HARRIETT	35.00
CM 00119028	SAENZ, AMADOR G	100.00
CM 00119029	SALES, MYRNA	35.00
CM 00119030	SALOMON, EMMANUEL A	35.00
CM 00119031	SAMOAN FEDERATION	1,720.06
CM 00119032	SAMS CLUB	93.52
CM 00119033	SANTIAGO, MYKA	35.00
CM 00119034	SCHAEFER, JANICE	100.00
CM 00119035	SCOTT, TANYA	100.00

CM 00119036	SHERWIN WILLIAMS	105.58
CM 00119037	SIMS WELDING SUPPLY	47.68
CM 00119038	SMART AND FINAL IRIS	223.11
CM 00119039	STELLS, BOBBY	35.00
CM 00119040	SWAYZERS INC	16,500.00
CM 00119041	TAYLOR, HOURIE	35.00
CM 00119042	TEK TIME SYSTEMS	10.09
CM 00119043	TELEPACIFIC COMMUNICATIONS	4,117.64
CM 00119044	TOMARK SPORTS INC	1,724.86
CM 00119045	TRESVANT, SHEILA	35.00
CM 00119046	TRISTAR RISK MANAGEMENT	10,800.00
CM 00119047	TURNER, Z	200.00
CM 00119048	VALBUENA, ART	35.00
CM 00119049	VERRETT, OLIVIA A	100.00
CM 00119050	VILLAFANIA, CAMILLE	35.00
CM 00119051	VILLAREAL, NATIVIDAD	70.00
CM 00119052	WALTERS WHOLESALE ELECTRIC CO	117.00
CM 00119053	WATT, JANEL	35.00
CM 00119054	WAXIE SANITARY SUPPLY	4,434.83
CM 00119055	WAY WE WERE PRODUCTIONS	500.00
CM 00119056	WE FIX PRINTERS.COM	341.63
CM 00119057	WEDDINGPAGES LLC	1,539.00
CM 00119058	WEST LITE SUPPLY CO INC	1,950.31
CM 00119059	WEX INC	14.00
CM 00119060	WHITE CAP INDUSTRIES	460.35
CM 00119061	WORTHAM, SANDRA C	35.00
CM 00119062	YAMADA CO INC	737.35
CM 00119063	ZAMBRANO, MARIA	45.00
CM 00119064	AIRGAS USA LLC	68.93
CM 00119065	ALEEM, NAZIA	40.00
CM 00119066	ALESHIRE AND WYNDER LLP	237,492.95
CM 00119067	ALIN PARTY SUPPLY CO	598.55
CM 00119068	AMERICAN SOCCER CO INC	5,623.75
CM 00119069	ARCO SMOG PROS	110.00
CM 00119070	BEST BUY CO INC	988.72
CM 00119071	BISHOP CO	1,024.95
CM 00119072	BLACK, DAKOTA	325.00
CM 00119073	BONNER, JACQUELINE	100.00
CM 00119074	BROWN, VIRGINIA	87.89
CM 00119075	CABLE COM OF CA	375.00
CM 00119076	CALIFORNIA WATER SERVICE CO	40,833.83
CM 00119077	CARSON CHAMBER OF COMMERCE	2,750.00
CM 00119078	CARUSO FORD	1,359.55



CM 00119079	CASTRO, GEORGE	126.00
CM 00119080	CHRIST FULL DELIVERANCE MINISTRY	1,369.00
CM 00119081	CLAY, KEVIN	150.00
CM 00119082	CLEAN SWEEP SUPPLY CO INC	1,102.21
CM 00119083	COLOR SPOT NURSERIES INC	318.71
CM 00119084	CONSERVATION CORPS OF LONG BEACH	1,969.50
CM 00119085	COUNTRY NATION	700.00
CM 00119086	COUNTY OF LOS ANGELES	1,168.00
CM 00119087	COVER THE CHILDREN	50.00
CM 00119088	CWS SYSTEMS INC	251,343.17
CM 00119089	DAPPER TIRE CO	1,761.95
CM 00119090	DUNN EDWARDS PAINT CO	943.93
CM 00119091	ELIZALDE, JESSICA	26.00
CM 00119092	ESPINOZA, LIZA	100.00
CM 00119093	EWING IRRIGATION PRODUCTS	352.72
CM 00119094	FEDERAL EXPRESS CORP	29.79
CM 00119095	FIRST CALL STAFFING INC	1,419.60
CM 00119096	FLOURNOY, CECIL	236.00
CM 00119097	GALLS/QUARTERMASTER	969.65
CM 00119098	GAS CO	8,392.95
CM 00119099	GLEN PRODUCTS INC	96.89
CM 00119100	GOLDEN STATE WATER COMPANY	13,168.27
CM 00119101	GRAINGER	67.46
CM 00119102	GST INC	1,515.10
CM 00119103	HOLLYWOOD WRANGLERS	500.00
CM 00119104	HOME DEPOT INC	1,089.46
CM 00119105	HUB INTERNATIONAL	617.44
CM 00119106	HUSHMAND ASSOCIATES INC	19,706.34
CM 00119107	INDEPENDENT PHYSICAL THERAPY INC	240.00
CM 00119108	INTERNATIONAL CODE COUNCIL	225.00
CM 00119109	IRON MOUNTAIN	814.20
CM 00119110	JOHNSON, KENNETH	125.00
CM 00119111	JUST DAVE BAND	600.00
CM 00119112	KEC ENGINEERS INC	7,140.00
CM 00119113	KELDON PAPER COMPANY	2,816.69
CM 00119114	KONZEN, KRISTAL LYNN	275.00
CM 00119115	L AND B PIPE AND SUPPLY CO	78.54
CM 00119116	LOS ANGELES COUNTY SHERIFFS DEPT	380.60
CM 00119117	LOS ANGELES COUNTY	8.00
CM 00119118	LOS ANGELES COUNTY	3,347.72
CM 00119119	LOS ANGELES COUNTY	82,350.49
CM 00119120	MC CRAW, KEIANA	10.00
CM 00119121	MC MINELK, SHERRIE	26.00

CM 00119122	MR HOSE INC	9.06
CM 00119123	NATIONWIDE ENVIRONMENTAL SERVICES	67,125.94
CM 00119124	OHL USA INC	307,990.32
CM 00119125	ORIENTAL TRADING CO INC	121.83
CM 00119126	OSTERGREN, JENNIFER A	600.00
CM 00119127	PARTY PRONTO JUMP AND RIDE	3,040.00
CM 00119128	PCI	12,220.00
CM 00119129	PEERLESS MATERIALS CO	1,074.30
CM 00119130	POSNER, CAROL	660.00
CM 00119131	PREMIERE PRINTING AND GRAPHICS	659.28
CM 00119132	PRUDENTIAL OVERALL SUPPLY	859.16
CM 00119133	PUNZALAN, G	225.00
CM 00119134	RAFAEL, ALEXY C	36.48
CM 00119135	RALPHS GROCERY CO	50.97
CM 00119136	RICKS LUBE AND TUNE	176.28
CM 00119137	ROADLINE PRODUCTS CO	1,612.33
CM 00119138	ROBERT SKEELS AND CO	759.04
CM 00119139	ROYAL WHOLESALE ELECTRIC	200.95
CM 00119140	RUBALCABA, MARISOL	40.00
CM 00119141	RUIZ CONCRETE AND PAVING INC	1,181,036.74
CM 00119142	SAMS CLUB	755.75
CM 00119143	SANCHEZ, ALONZO	3,386.66
CM 00119144	SANTOS, LEE	52.42
CM 00119145	SCPPOA	126.00
CM 00119146	SHERWIN WILLIAMS	647.44
CM 00119147	SMARDAN SUPPLY	559.72
CM 00119148	SMART AND FINAL IRIS	59.39
CM 00119149	SMART SOURCE	709.90
CM 00119150	SMITH, AINA	30.00
CM 00119151	SMITH, DEEDRA	25.76
CM 00119152	SOFTWARE HOUSE INTERNATIONAL	12,600.00
CM 00119153	STAPLES ADVANTAGE	5,420.66
CM 00119154	STEVEN ENTERPRISES INC	1,235.00
CM 00119155	SUN PRODUCTION	750.00
CM 00119156	SURFSIDE PATROL SECURITY SERVICES	340.00
CM 00119157	SYSTEMS SOURCE INC	16,631.42
CM 00119158	TORRES, FAVIOLA	1,000.00
CM 00119159	TOVAR, ISABEL	185.00
CM 00119160	TRACKLESS TRAIN	601.00
CM 00119161	TRC SOLUTIONS	375.00
CM 00119162	TRI CITY GLASS CO	411.99
CM 00119163	TURNER, STEPHANI	50.00
CM 00119164	UNISAN PRODUCTS	925.67



CM 00119165	VAN LINGEN BODY SHOP AND TOWING	407.00
CM 00119166	VISUAL MARKETING CONCEPTS	800.00
CM 00119167	VIVA LA MERIDIANTIES	25.00
CM 00119168	WALLSTRONG TRAILERS	601.16
CM 00119169	WASHINGTON, DAISIE	50.00
CM 00119170	WASHINGTON, JOHN	325.00
CM 00119171	WAY WE WERE PRODUCTIONS	400.00
CM 00119172	WECKERLE SALES CORP	475.00
CM 00119173	WILLIAMS, SHAVONTI	30.00
CM 00119174	WILLIAMSON, BRANDON	45.00
CM 00119175	WILSON, TAMIKA	200.00
CM 00119176	YAN, SONG	158.00
CM 00119177	ZAMURA, MANUEL	19.00
CM 00119178	COUNTY OF LOS ANGELES DEPT OF PUB HEALTH	311.00
CM 00119179	LOMITA FEED INC	392.40

TOTAL

2,772,589.10



DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	868,362.79
12	STATE GAS TAX	147,087.43
15	HOUSING & COMMUNITY DEVELOPMENT	636.71
18	PROP A	2,969.98
19	PROP C	559.71
20	FEDERAL HIGHWAY PLANNING	71,013.34
22	L.A. COUNTY PARK DISTRICT GRANT	1,995.93
29	SELF SUPPORTING	5,236.45
38	CAPITAL ASSET REPLACEMENT FUND	93,287.40
54	MEASURE R	1,211,863.08
58	WORKFORCE INVESTMENT ACT (WIA)	586.12
62	RESTRICTED ADMIN TOW FEE FUND	1,029.04
66	PROP 1BSLR	872.70
71	DEPOSITS	123,360.61
82	CARSON SUCCESSOR AGENCY	7.37
83	REDEVELOPMENT PROPERTY TAX TF	7.70
87	MTA CALL-FOR-PROJECTS	243,712.74
	TOTAL	2,772,589.10



ON OCTOBER 21, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 118877 THROUGH 119179. 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 \$2,772,589.10.

PASSED, APPROVED AND ADOPTED THIS 21ST DAY OF OCTOBER, 2014.

MAYOR JIM DEAR

ATTEST:

CITY CLERK DONESIA L. GAUSE, CMC

C E R T I F I C A T I O N

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

