

RESOLUTION NO. 14-060

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,307,798.28, DEMAND CHECK NUMBERS 116959 THROUGH 117140

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
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CM 00116959	DEPARTMENT OF HOUSING & COMMUNITY DEV	404,830.00
CM 00116960	A QUALITY PEST CONTROL	800.00
CM 00116961	ACORN PAPER PRODUCTS	3,685.24
CM 00116962	ALEXANDER, MCKINA	1,587.00
CM 00116963	B AND M LAWN AND GARDEN CENTER	72.20
CM 00116964	BAY CITIES RADIATOR INC	85.00
CM 00116965	BIG ANDYS TROPHIES AND PLAQUES	779.35
CM 00116966	BSN SPORTS INC	1,308.00
CM 00116967	CAMBRIAN HOMECARE	972.05
CM 00116968	CARDOZA, ADAM	40.00
CM 00116969	CARPET AND LINOLEUM CITY	2,533.90
CM 00116970	CARSON AUTO PARTS	423.50
CM 00116971	CARSON CAR WASH	341.62
CM 00116972	CARSON LOCK AND SAFE CO	13.62
CM 00116973	CASTRO, GEORGE	287.00
CM 00116974	CDW GOVERNMENT INC	501.40
CM 00116975	COOK, DANI	40.88
CM 00116976	DAILY JOURNAL CORP	447.10
CM 00116977	DAVE BANG ASSOC INC	192,756.84
CM 00116978	DEWEY PEST CONTROL	588.00
CM 00116979	DUNN EDWARDS PAINT CO	346.54
CM 00116980	EVERSOFT INC	134.28
CM 00116981	FERGUSON ENTERPRISES INC	936.36
CM 00116982	FIREMASTER	95.92
CM 00116983	FRANCIS, CHERYL P	600.00
CM 00116984	GALLS/QUARTERMASTER	86.94
CM 00116985	GARCIA JR, SALVADOR	2,000.00
CM 00116986	GOLDEN STATE WATER COMPANY	22,007.05
CM 00116987	GONZALEZ, JULIO	1,566.34
CM 00116988	GOPHER SPORT	473.98

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CM 00116989	HOME DEPOT INC	2,091.61
CM 00116990	HUB INTERNATIONAL	308.72
CM 00116991	JONES, PAUL	1,800.00
CM 00116992	KEC ENGINEERS INC	15,180.00
CM 00116993	KELLY PAPER COMPANY	30.04
CM 00116994	LEAGUE OF CALIFORNIA CITIES	850.00
CM 00116995	LOS ANGELES COUNTY SHERIFFS DEPT	21,268.26
CM 00116996	LOS ANGELES COUNTY	16.00
CM 00116997	LOS ANGELES COUNTY	119,081.06
CM 00116998	LOVCO CONSTRUCTION INC	330.00
CM 00116999	M AND N TROPHIES	780.50
CM 00117000	MANERI SIGN CO INC	65.40
CM 00117001	MAPUIFAGALELE SRS & YOUTHS INVOLVEMENT	1,166.28
CM 00117002	MAPUIFAGALELE SRS & YOUTHS INVOLVEMENT	1,083.72
CM 00117003	MDG ASSOCIATES	10,930.00
CM 00117004	MIDWEST ROOFING	37,149.30
CM 00117005	MINUTEMAN PRESS	502.96
CM 00117006	MOST DEPENDABLE FOUNTAINS	1,507.76
CM 00117007	MUNICIPAL SOLUTIONS	3,120.00
CM 00117008	ORTEGA, JARED	1,520.00
CM 00117009	PENSKE TRUCK LEASING COMPANY	3,810.90
CM 00117010	PETES ROAD SERVICE INC	38.71
CM 00117011	POLY CORR INDUSTRIES	4,197.81
CM 00117012	RED WING SHOE STORE	413.04
CM 00117013	RESPOND SYSTEMS	457.85
CM 00117014	ROBERT SKEELS AND CO	53.66
CM 00117015	ROBERTSON'S READY MIX CONCRETE	935.60
CM 00117016	S AND S WORLDWIDE INC	313.90
CM 00117017	SAMS CLUB	564.97
CM 00117018	SEAHAWK CONSTRUCTION	148.00
CM 00117019	SMARDAN SUPPLY	2,357.41
CM 00117020	SMART AND FINAL IRIS	883.85
CM 00117021	VOID	0.00
CM 00117022	SOUTH COAST PUBLISHING	550.00
CM 00117023	SOUTHERN CALIFORNIA EDISON CO	1,789.23
CM 00117024	SPEEDPRO IMAGING	316.10
CM 00117025	THYSSENKRUPP ELEVATOR	311.49
CM 00117026	TRISTAR RISK MANAGEMENT	10,000.00
CM 00117027	TURF STAR INC	481.13
CM 00117028	UNITED REFRIGERATION INC	304.21
CM 00117029	WALLSTRONG TRAILERS	56.64
CM 00117030	WALTERS WHOLESALE ELECTRIC CO	472.45
CM 00117031	WAY WE WERE PRODUCTIONS	200.00



CM 00117032	WAYNE ELECTRIC CO	531.96
CM 00117033	WESTERN MEDICAL GROUP	375.00
CM 00117034	WESTWAY UNIFORMS INC	217.46
CM 00117035	WIN CHEVROLET INC	16.84
CM 00117036	ADAIR, LAMAR	135.00
CM 00117037	AIR MOBILE SYSTEMS	1,305.00
CM 00117038	ALL CITY MANAGEMENT SERVICES	6,883.08
CM 00117039	AMERICAN SOCCER CO INC	143.66
CM 00117040	ANDRES, MAQUEZ	50.00
CM 00117041	ART'S SMALL CLAIM SERVICE	840.00
CM 00117042	ASHPAUGH AND SCULCO CPAS PLC	2,400.00
CM 00117043	AT & T ALARM CIRCUITS	1,019.74
CM 00117044	BANK OF NEW YORK MELLON	630.00
CM 00117045	BARR AND CLARK INC	900.00
CM 00117046	BLUEPRINT SERVICE AND SUPPLY C	471.43
CM 00117047	VOID	0.00
CM 00117048	BOYS AND GIRLS CLUB OF CARSON	1,250.00
CM 00117049	BSI SPORTS TURF	20,176.49
CM 00117050	CALIFORNIA WATER SERVICE CO	65,109.88
CM 00117051	CARRILLO, GERMAN	75.00
CM 00117052	CARUSO FORD	603.01
CM 00117053	CDW GOVERNMENT INC	11,395.00
CM 00117054	CHEM PRO LABORATORY INC	560.00
CM 00117055	CHOURA EVENTS	1,307.40
CM 00117056	CITY OF CERRITOS	5,094.38
CM 00117057	CITY OF LONG BEACH	119.09
CM 00117058	CITY OF LOS ANGELES DEPT OF TRANSPORTATION	1,556.14
CM 00117059	CLEAN ENERGY	1,044.22
CM 00117060	COOK, DANI	120.00
CM 00117061	COOLHAUS	786.89
CM 00117062	COQUIA,E	175.00
CM 00117063	DAGALEA, RANDY	175.00
CM 00117064	DAILY JOURNAL CORP	122.40
CM 00117065	DRENNON, KEN	508.00
CM 00117066	GARCIA, MARIA	56.68
CM 00117067	GAS CO	3,692.66
CM 00117068	GEURINS MOBILEHOME SERVICE	1,035.00
CM 00117069	GOODWILL	5,259.63
CM 00117070	GRAFFITI TRACKER INC	1,700.00
CM 00117071	GRASSROOTSLAB	185.00
CM 00117072	GST INC	586.06
CM 00117073	HAPPY CLEANERS	348.75
CM 00117074	HARRIS, ERROL	125.00



CM 00117075	HERNANDEZ, BARBARA	200.00
CM 00117076	HOME DEPOT INC	2,502.95
CM 00117077	ICMA	1,400.00
CM 00117078	INNOVA DISC GOLF	135.99
CM 00117079	KELDON PAPER COMPANY	3,768.35
CM 00117080	KELLY PAPER COMPANY	49.57
CM 00117081	LAKESHORE LEARNING MATERIALS	250.00
CM 00117082	LEROY'S BOARD SHOPS	450.00
CM 00117083	LINCOLN EQUIPMENT INC	312.53
CM 00117084	LONG BEACH MEMORIAL MEDICAL CENTER	759.00
CM 00117085	LOS ANGELES COUNTY SHERIFFS DEPT	1,327,123.02
CM 00117086	LOS ANGELES COUNTY	1,505.32
CM 00117087	LOS ANGELES COUNTY	10,728.36
CM 00117088	M B NURSERY	340.08
CM 00117089	MINUTEMAN PRESS	1,270.49
CM 00117090	MITTY LITE	17,000.50
CM 00117091	MR HOSE INC	16.87
CM 00117092	NATIONAL ASSN OF WORKFORCE DEV	75.00
CM 00117093	NATIONAL CAREER DEVELOPMENT ASSN	85.00
CM 00117094	NEXTEL COMMUNICATIONS	279.20
CM 00117095	OHL USA INC	740,064.47
CM 00117096	ORIENTAL TRADING CO INC	501.27
CM 00117097	PENEGAR, DONALD	5.00
CM 00117098	PENSKE TRUCK LEASING COMPANY	5,251.09
CM 00117099	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00117100	PORTRAIT HOMES	647.80
CM 00117101	RACHA, DIVYA	65.00
CM 00117102	REFRIGERATION SUPPLIES DIST	76.48
CM 00117103	ROADLINE PRODUCTS CO	136.25
CM 00117104	ROBERT SKEELS AND CO	420.67
CM 00117105	ROBERTSON INDUSTRIES INC	3,155.34
CM 00117106	SALSBURY INDUSTRIES	1,164.00
CM 00117107	SAMS CLUB	2,692.89
CM 00117108	SC FUELS	14,999.40
CM 00117109	SEA CLEAR POOLS INC	21,789.10
CM 00117110	SEPULVEDA BUILDING MATERIALS	509.39
CM 00117111	SHERWIN WILLIAMS	621.95
CM 00117112	SISTER CITIES INTERNATIONAL	680.00
CM 00117113	SOUTH BAY POOL	60.60
CM 00117114	SOUTHERN CALIFORNIA EDISON CO	36,957.90
CM 00117115	SPRINT	1,177.60
CM 00117116	STEAMX LLC	208.33
CM 00117117	SULLY MILLER CONTRACTING CO	308.24



CM 00117118	SUN DATA SUPPLY INC	92.60
CM 00117119	TARGET SPECIALTY PRODUCTS INC	625.92
CM 00117120	THOMPSON, RONIETTA	350.00
CM 00117121	THOMPSON, SHEILA	9.35
CM 00117122	TORRES JR, ARTURO	1,521.00
CM 00117123	UNITED LLOCANOS OF SOUTHERN CALIFORNIA	75.00
CM 00117124	UNITED REFRIGERATION INC	300.95
CM 00117125	US GAMES INC	457.70
CM 00117126	USED GYM EQUIPMENT LLC	2,000.85
CM 00117127	VALOROSI, AMANDA	74.88
CM 00117128	VAN LINGEN BODY SHOP AND TOWING	60.00
CM 00117129	VORTEX INDUSTRIES INC	369.00
CM 00117130	VV AND G CONSTRUCTION	8,698.50
CM 00117131	WALKER APPLIANCE	578.60
CM 00117132	WALTERS WHOLESALE ELECTRIC CO	251.86
CM 00117133	WASTE MANAGEMENT	1,390.20
CM 00117134	WATSON, E	175.00
CM 00117135	WAY WE WERE PRODUCTIONS	500.00
CM 00117136	WE FIX PRINTERS.COM	300.00
CM 00117137	WEST COAST ARBORISTS	2,828.00
CM 00117138	WESTBERG AND WHITE INC	17,000.00
CM 00117139	WIN CHEVROLET INC	68.35
CM 00117140	RAFAEL 26 CONSTRUCTION INC	39,615.00
TOTAL		3,307,798.28



DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	1,847,586.58
04 BEVERAGE CONTAINER RECYCLING	1,040.00
12 STATE GAS TAX	1,675.23
15 HOUSING & COMMUNITY DEVELOPMENT	22,822.85
18 PROP A	7,758.93
19 PROP C	1,064.14
20 FEDERAL HIGHWAY PLANNING	207,833.99
22 L.A. COUNTY PARK DISTRICT GRANT	192,892.55
24 USED OIL PAYMENT PROGRAM	2,080.00
29 SELF SUPPORTING	8,472.09
54 MEASURE R	3,036.00
57 NEIGHBORHOOD STABILIZATION PRO	404,830.00
58 WORKFORCE INVESTMENT ACT (WIA)	1,695.00
62 RESTRICTED ADMIN TOW FEE FUND	189.95
66 PROP 1BSLR	653.79
71 DEPOSITS	20,089.71
74 DOMINGUEZ TECH CTR ASSMT DIST	630.00
82 CARSON SUCCESSOR AGENCY	111.78
86 CIP GRANT FUNDS - STATE	39,615.00
87 MTA CALL-FOR-PROJECTS	543,720.69
 TOTAL	 3,307,798.28



ON JULY 1, 2014, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 116959 THROUGH 117140. 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 \$3,307,798.28.

PASSED, APPROVED AND ADOPTED THIS 1ST DAY OF JULY, 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

