



CITY OF CARSON

Legislation Text

File #: 2016-656, Version: 1

RESOLUTION NO. 16-067

RESOLUTION NO. 16-067, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,231,620.95, DEMAND CHECK NUMBERS 129630 THROUGH 129925

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 00129630	ADVANTAGE MAILING INC	2,535.95
CM 00129631	AIR MOBILE SYSTEMS	1,305.00
CM 00129632	ALIN PARTY SUPPLY CO	148.68
CM 00129633	ART DESIGN RESOURCES	1,580.28
CM 00129634	B AND M LAWN AND GARDEN CENTER	185.19
CM 00129635	BACKFLOW APPARATUS % VALVE CO	520.00
CM 00129636	BNY WESTERN TRUST CO	2,320.00
CM 00129637	BOULEVARD FLORIST	85.02
CM 00129638	CARROT TOP INDUSTRIES	910.33
CM 00129639	CARSON, ERICKA	50.00
CM 00129640	CASTRO, GEORGE	485.50
CM 00129641	CHEM PRO LABORATORY INC	560.00
CM 00129642	CINTAS FIRE PROTECTION	511.60
CM 00129643	CITY OF CERRITOS	6,053.44
CM 00129644	CITY VENTURES	300.00
CM 00129645	CLANCY SYSTEMS INTERNATIONAL INC	3,937.01
CM 00129646	COLLYMORE, E AND F	270.00
CM 00129647	COLOR SPOT NURSERIES INC	71.52
CM 00129648	DAILY JOURNAL CORP	382.50
CM 00129649	EAST WEST BANK	5,784.99
CM 00129650	ERGONOMICS3000	400.14
CM 00129651	VOID	0.00
CM 00129652	EVANANGELO GELATERIA INC	109.00
CM 00129653	EWING IRRIGATION PRODUCTS	1,782.78
CM 00129654	FAILLA, LARRY	83.92
CM 00129655	FEDERAL EXPRESS CORP	199.77
CM 00129656	GARCIA, MARIA	36.09

CM 00129657	GAS CO, THE	8,415.93
CM 00129658	GEURINS MOBILEHOME SERVICE	700.00
CM 00129659	GOVERNMENT STAFFING SERVICES INC	16,500.00
CM 00129660	GRAFFITI TRACKER INC	1,800.00
CM 00129661	HARRIS, BRIDGET	490.00
CM 00129662	HCI ENVIRONMENTAL & ENGINEERING SVC	2,900.00
CM 00129663	HOME DEPOT INC	2,330.97
CM 00129664	JORDAN, TRINICHIA	72.77
CM 00129665	KULCSAR, REATA	70.85
CM 00129666	L AND B PIPE AND SUPPLY CO	53.49
CM 00129667	LEWIS II, LLOYD	125.00
CM 00129668	LOS ANGELES CO DEPT OF PUB HEALTH	297.50
CM 00129669	LOS ANGELES COUNTY	10,379.18
CM 00129670	LOS ANGELES COUNTY	19,250.00
CM 00129671	LOS ANGELES COUNTY	161,250.11
CM 00129672	LOUIES CLEANERS	288.75
CM 00129673	LOVCO CONSTRUCTION INC	300.00
CM 00129674	M AND N TROPHIES	366.68
CM 00129675	M B NURSERY	536.28
CM 00129676	MALUMALEUMU, EILEEN	30.14
CM 00129677	MARTIN AND CHAPMAN	129,820.99
CM 00129678	MOOD	102.00
CM 00129679	NESS, CINDY L	55.25
CM 00129680	OCEAN BLUE	2,451.12
CM 00129681	OHL USA INC	153,042.25
CM 00129682	ORIENTAL TRADING CO INC	204.64
CM 00129683	PARTY PRONTO JUMP AND RIDE	808.00
CM 00129684	PENSKE TRUCK LEASING COMPANY	4,366.88
CM 00129685	PHASE II SYSTEMS	964.77
CM 00129686	PHIPPS, D R	100.00
CM 00129687	POWER WHOLESALE ELECTRIC INC	772.72
CM 00129688	PREMIER ACCESS INSURANCE CO	1,046.50
CM 00129689	PREMIERE PRINTING AND GRAPHICS	179.31
CM 00129690	PRUDENTIAL OVERALL SUPPLY	235.63
CM 00129691	Q DOCUMENT SOLUTIONS INC	1,032.01
CM 00129692	RALPHS GROCERY CO	31.43
CM 00129693	RESPOND SYSTEMS	422.59
CM 00129694	ROBLES, MAITE	195.00
CM 00129695	RYLES, ELISA JANET	102.00
CM 00129696	SANTOS, LIWAYWAY N	50.55
CM 00129697	SCMAF BASE	150.00
CM 00129698	SHARP SEATING CO	730.00
CM 00129699	SMART AND FINAL IRIS	597.62
CM 00129700	SONIC TRAINING INC	5,100.00
CM 00129701	SOUTHERN CALIFORNIA EDISON CO	1,642.79
CM 00129702	STATE OF CALIFORNIA	518.00
CM 00129703	STATE OF CALIFORNIA	3,993.00
CM 00129704	STATE OF THE ART AUDIO VISUAL	955.50

CM 00129705	STATEWIDE TRAFFIC SAFETY AND SIGNS	6,994.54
CM 00129706	STRONG JR, JAMES A	400.00
CM 00129707	TARGET SPECIALTY PRODUCTS INC	149.75
CM 00129708	TOMARK SPORTS INC	40.83
CM 00129709	TOOLS FOR BUSINESS SUCCESS	1,260.00
CM 00129710	TOSTON, BARRY	50.00
CM 00129711	TOWNSEND PUBLIC AFFAIRS INC	8,000.00
CM 00129712	TRI CITY GLASS CO	540.00
CM 00129713	TRI DIM FILTER CORPORATION	717.97
CM 00129714	UNISAN PRODUCTS	977.10
CM 00129715	UNITED REFRIGERATION INC	277.21
CM 00129716	VV AND G CONSTRUCTION	3,023.50
CM 00129717	WALTERS WHOLESALE ELECTRIC CO	821.78
CM 00129718	WAXIE SANITARY SUPPLY	1,817.69
CM 00129719	WEST COAST ARBORISTS	35,768.00
CM 00129720	WEST COAST CEMENT CORP	207.10
CM 00129721	WILLDAN FINANCIAL SERVICES INC	1,268.98
CM 00129722	WORXTIME	4,200.00
CM 00129723	YAMADA CO INC	231.43
CM 00129724	CALPERS	318,044.00
CM 00129725	A-1 ALL AMERICAN ROOFING WLA INC	123.44
CM 00129726	ADAMS WILSHIRE ENGRAVING INC	772.55
CM 00129727	ADLER PUBLIC AFFAIRS	5,000.00
CM 00129728	AQUA FLO SUPPLY	483.11
CM 00129729	ARCO SMOG PROS	55.00
CM 00129730	AT&T PHONE	14,889.51
CM 00129731	BAUTISTA, RICHELLE	100.00
CM 00129732	BISHOP CO	711.20
CM 00129733	BLANCO, MAUREEN	125.00
CM 00129734	BROWN SR, KELVIN	12.00
CM 00129735	CARE RESOURCES INC	687.50
CM 00129736	CARSON AUTO PARTS	219.06
CM 00129737	CARSON LOCK AND SAFE CO	115.20
CM 00129738	CHICAGO TITLE CO	311.00
CM 00129739	CHOURA EVENTS	649.45
CM 00129740	CHOURA VENUE SERVICES	3,000.00
CM 00129741	COE, CARMEN	50.00
CM 00129742	COLOR SPOT NURSERIES INC	65.40
CM 00129743	DISPENSING TECHNOLOGY CORPORATION	2,837.30
CM 00129744	DUNN EDWARDS PAINT CO	318.45
CM 00129745	E J WARD INC	1,425.25
CM 00129746	EAGLE PORTABLES INC	240.00
CM 00129747	ERGO-SENSE	325.00
CM 00129748	ERWIN, ERMA	540.00
CM 00129749	EWING IRRIGATION PRODUCTS	214.64
CM 00129750	FEDERAL EXPRESS CORP	97.90
CM 00129751	FERGUSON, MARLENA	135.00
CM 00129752	GHA TECHNOLOGIES INC	605.93

CM 00129753	GOLDEN STATE WATER COMPANY	8,077.78
CM 00129754	HEROD-KIRK, CHONTALI	175.00
CM 00129755	HINDERLITER DE LLAMAS AND ASSOC	3,780.05
CM 00129756	HOME DEPOT INC	5,127.90
CM 00129757	HYGRADE PLANTING MIX	392.40
CM 00129758	JERRYS CLEANERS	710.04
CM 00129759	JONES, TANGANYIKA	175.00
CM 00129760	KAKAWANA AND SONS	355.00
CM 00129761	KELDON PAPER COMPANY	1,217.75
CM 00129762	LOS ANGELES COUNTY SHERIFFS DEPT	21,439.13
CM 00129763	LOS ANGELES COUNTY SHERIFFS DEPT	1,210.00
CM 00129764	LOS ANGELES COUNTY	8.00
CM 00129765	LOS ANGELES COUNTY	916.87
CM 00129766	LOS ANGELES PHILHARMONIC ASSN	318.00
CM 00129767	MACIAS, LORI	150.00
CM 00129768	MARIACHI ACADEMY OF CARSON ACSB	7,009.00
CM 00129769	MAYFLOWER DISTRIBUTING CO	440.59
CM 00129770	MOOD MEDIA	49.00
CM 00129771	MR HOSE INC	34.75
CM 00129772	MV TRANSPORTATION INC	142,406.54
CM 00129773	NATIONWIDE COST RECOVERY SERVICES	4,500.00
CM 00129774	OMEGA DESIGN INC	186.56
CM 00129775	PACIFIC HOME WORKS INC	333.84
CM 00129776	PENOLIAR, PAUL L	1,080.00
CM 00129777	PITNEY BOWES RESERVE ACCOUNT	3,846.00
CM 00129778	PITNEY BOWES	1,432.38
CM 00129779	POLY CORR INDUSTRIES	937.40
CM 00129780	PRUDENTIAL OVERALL SUPPLY	218.99
CM 00129781	ROSENOW SPEVACEK GROUP INC	562.50
CM 00129782	SAMS CLUB	358.67
CM 00129783	SEPULVEDA BUILDING MATERIALS	250.49
CM 00129784	SICO NORTH AMERICA INC	1,080.40
CM 00129785	SIEMENS INDUSTRY INC	12,936.00
CM 00129786	SITEONE LANDSCAPE SUPPLY LLC	750.97
CM 00129787	SOLAR CITY	1,536.24
CM 00129788	SONSRAY MACHINERY	393.01
CM 00129789	SOTO, AMELIA	3,777.00
CM 00129790	SOUTHERN CALIFORNIA EDISON CO	35,442.50
CM 00129791	STAPLES ADVANTAGE	3,498.33
CM 00129792	STATE OF CALIFORNIA	805.00
CM 00129793	STATE OF CALIFORNIA	713.10
CM 00129794	SULLY MILLER CONTRACTING CO	345.67
CM 00129795	SUPPLYWORKS	914.46
CM 00129796	SWAYZERS INC	15,125.00
CM 00129797	TALX CORPORATION	68.50
CM 00129798	TAYLOR, PATRICIA	20.00
CM 00129799	THOMPSON, NICOLE	325.00
CM 00129800	TOMARK SPORTS INC	2,765.48

CM 00129801	TRAPENBERG, ROBERT H	29,148.30
CM 00129802	UNISAN PRODUCTS	279.38
CM 00129803	UNITED PRINTERS	97.01
CM 00129804	US AUTO EXPORT	261.00
CM 00129805	VALOROSI, AMANDA	51.34
CM 00129806	VERITIV CORPORATION	937.77
CM 00129807	VERIZON WIRELESS	190.05
CM 00129808	WALTERS WHOLESALE ELECTRIC CO	581.45
CM 00129809	WAY WE WERE PRODUCTIONS	700.00
CM 00129810	WORLDWIDE RECOVERY SYSTEMS INC	1,580.33
CM 00129811	XEROX CORP	8,851.05
CM 00129812	YAMADA CO INC	62.57
CM 00129813	LOUNSBERY FERGUSON ALTONA & PEAK LLP	87,500.00
CM 00129814	ABILITYFIRST	300.00
CM 00129815	ADMINSURE INC.	7,425.00
CM 00129816	AGCAOILI, C	175.00
CM 00129817	AIR MOBILE SYSTEMS	1,305.00
CM 00129818	AMERICAN GUARD SERVICES INC	12,082.56
CM 00129819	AMERICAN PUBLIC WORKS ASSN	23.00
CM 00129820	AMERIGAS	355.17
CM 00129821	ANDRADE, MARIA C	352.60
CM 00129822	AT & T ALARM CIRCUITS	1,115.83
CM 00129823	AT & T LONG DISTANCE	48.32
CM 00129824	AT AND T MOBILITY	207.70
CM 00129825	AT&T	29.75
CM 00129826	BEST BUY CO INC	400.59
CM 00129827	BIG ANDYS TROPHIES AND PLAQUES	401.69
CM 00129828	BISHOP CO	2,121.78
CM 00129829	BOYS AND GIRLS CLUB OF CARSON	2,470.64
CM 00129830	CALIFORNIA WATER SERVICE CO	33,502.28
CM 00129831	CANTUA, IRINA	31.00
CM 00129832	CARL WARREN AND CO	13,500.00
CM 00129833	CARSON AUTO PARTS	169.78
CM 00129834	CARSON LOCK AND SAFE CO	40.88
CM 00129835	CARUSO FORD	555.37
CM 00129836	CASTRO, GEORGE	192.50
CM 00129837	CDR DATA CORP	85.84
CM 00129838	CDW GOVERNMENT INC	288.82
CM 00129839	CHOURA VENUE SERVICES	1,222.71
CM 00129840	CITY OF LONG BEACH	110.33
CM 00129841	CITY OF LOS ANGELES	717.03
CM 00129842	CLANCY SYSTEMS INTERNATIONAL INC	4,445.07
CM 00129843	CLEAN SWEEP SUPPLY CO INC	3,575.75
CM 00129844	CLUB C A R S O N	3,259.00
CM 00129845	COLOR SPOT NURSERIES INC	98.10
CM 00129846	CRUZ, GRACE	104.37
CM 00129847	DAILY JOURNAL CORP	119.00
CM 00129848	DAVE BANG ASSOC INC	2,504.33

CM 00129849	DEWEY PEST CONTROL	187.00
CM 00129850	DEX MEDIA INC	493.53
CM 00129851	DIRECTV	123.94
CM 00129852	DISPLAYS2GO	133.59
CM 00129853	DODGER TICKETS LLC	3,510.00
CM 00129854	ENTERPRISE FLEET MANAGEMENT INC	4,617.50
CM 00129855	ENTERPRISE FM TRUST INC	29,009.37
CM 00129856	ERGO-SENSE	325.00
CM 00129857	EWING IRRIGATION PRODUCTS	223.59
CM 00129858	FERGUSON ENTERPRISES INC	643.30
CM 00129859	FUN EXPRESS LLC	190.00
CM 00129860	GENERATOR MAINTENANCE SERVICE	519.00
CM 00129861	GUITAR CENTER	77.94
CM 00129862	HI LINE	274.19
CM 00129863	HINDERLITER DE LLAMAS AND ASSOC	17,073.52
CM 00129864	HOME DEPOT INC	831.05
CM 00129865	HYGRADE PLANTING MIX	272.75
CM 00129866	IRON MOUNTAIN	538.62
CM 00129867	JORDAN, STARLA	208.71
CM 00129868	JORDAN, TRINICHIA	87.39
CM 00129869	KAKAWANA AND SONS	505.00
CM 00129870	KELLOGG SUPPLY INC	538.90
CM 00129871	KELLY PAPER COMPANY	39.53
CM 00129872	KOBATA GROWERS INC	299.75
CM 00129873	LAKESHORE LEARNING MATERIALS	546.99
CM 00129874	LAW OFFICES OF BURG & BROCK	3,500.00
CM 00129875	LONG BEACH MEMORIAL MEDICAL CENTER	636.90
CM 00129876	LOS ANGELES COUNTY SHERIFFS DEPT	1,432,370.02
CM 00129877	LOS ANGELES COUNTY	6,993.44
CM 00129878	LOS ANGELES COUNTY	8,955.68
CM 00129879	LOS ANGELES COUNTY	1,704.10
CM 00129880	M B NURSERY	323.73
CM 00129881	MAGEE, CAROL	1,627.50
CM 00129882	MAYFLOWER DISTRIBUTING CO	309.99
CM 00129883	MDG ASSOCIATES	13,878.75
CM 00129884	MEDEX HEALTHCARE INC	1,355.00
CM 00129885	MICROSOFT CORP	1,999.00
CM 00129886	NATIONWIDE ENVIRONMENTAL SERVICES	67,998.59
CM 00129887	NELSON, JACQUELINE	160.00
CM 00129888	NEXTEL COMMUNICATIONS	381.87
CM 00129889	PENOLIAR, PAUL L	1,440.00
CM 00129890	PENSKE TRUCK LEASING COMPANY	5,677.10
CM 00129891	PROGUIDE TERMITE AND PEST ELIMINATION	1,320.00
CM 00129892	PRUDENTIAL OVERALL SUPPLY	305.46
CM 00129893	PULIDO, RICARDO	75.00
CM 00129894	QUINN COMPANY	2,672.70
CM 00129895	RED WING SHOE STORE	196.19
CM 00129896	RELIANCE HOME SERVICES INC	84.00

CM 00129897	RENTERIA, ILENE	205.50
CM 00129898	RESPOND SYSTEMS	242.46
CM 00129899	RICHARDSON, LONDELL	170.00
CM 00129900	ROBERT SKEELS AND CO	161.99
CM 00129901	S AND S WORLDWIDE INC	525.30
CM 00129902	SANCHEZ, ROSA	320.00
CM 00129903	SC FUELS	20,196.19
CM 00129904	SHAMROCK COMPANIES	146.92
CM 00129905	SHERWIN WILLIAMS	1,406.76
CM 00129906	SIEMENS INDUSTRY INC	4,312.00
CM 00129907	SMARDAN SUPPLY	222.93
CM 00129908	SOUTHERN CALIFORNIA EDISON CO	12,194.91
CM 00129909	STANLEY CONVERGENT	2,977.43
CM 00129910	STATE OF THE ART AUDIO VISUAL	511.50
CM 00129911	SUN LIFE FINANCIAL	34,102.18
CM 00129912	TARGET SPECIALTY PRODUCTS INC	985.38
CM 00129913	TARGET STORES	995.00
CM 00129914	THYSSENKRUPP ELEVATOR	302.42
CM 00129915	TIME WARNER CABLE	628.32
CM 00129916	UNITED REFRIGERATION INC	9.59
CM 00129917	VAN LINGEN BODY SHOP AND TOWING	70.00
CM 00129918	VERENGO INC	193.12
CM 00129919	VV AND G CONSTRUCTION	18,000.00
CM 00129920	WALTERS WHOLESALE ELECTRIC CO	396.89
CM 00129921	WENDA, JEFFREY	170.00
CM 00129922	WESTERN PACIFIC SIGNAL LLC	95.39
CM 00129923	WORLD CLASS AWARDS	819.00
CM 00129924	WORLD PRIVATE SECURITY SERVICE	18,020.19
CM 00129925	XEROX CORP	895.39
TOTAL		3,231,620.95

DISTRIBUTION OF DEMANDS BY FUND

01	GENERAL FUND	2,280,190.56
09	STATE COPS GRANT	19,250.00
10	FAMILY SUPPORT GRANT	506.57
12	STATE GAS TAX	107,661.03
15	HOUSING & COMMUNITY DEVELOPMENT	68,914.29
16	PARK DEVELOPMENT	119.00
18	PROP A	72,188.96
19	PROP C	74,076.17
20	FEDERAL HIGHWAY PLANNING	65,020.64
24	OIL PAYMENT PROGRAM - OPP GRANT	2,900.00
25	AIR QUALITY	995.00
29	SELF SUPPORTING	8,146.67
55	CARSON HOUSING AUTHORITY	33.63
58	WORKFORCE INVESTMENT ACT (WIA)	139.86
62	RESTRICTED ADMIN TOW FEE FUND	1,075.09
66	PROP 1BSLR	200.30
71	DEPOSITS	118,590.05
73	SEPULVEDA BLVD	642.31
74	DOMINGUEZ TECH CTR ASSMT DIST	2,946.67
78	CARSON RECLAMATION AUTHORITY	1,866.38
83	REDEVELOPMENT PROPERTY TAX TF	318,090.17
87	MTA CALL-FOR-PROJECTS	88,067.60
	TOTAL	3,231,620.95

ON JUNE 8, 2016, THE CITY COUNCIL RATIFIED THE ABOVE DEMAND NUMBERS 129630 THROUGH 129925. 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 \$3,231,620.95.

PASSED, APPROVED and ADOPTED this 8TH DAY OF JUNE, 2016.

MAYOR ALBERT ROBLES

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 that funds are available for payment thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF _____
AT CARSON, CALIFORNIA

CITY MANAGER
KENNETH C. FARFSING