

RESOLUTION NO. 12-11-CSA

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$163,389.36, DEMAND CHECK NUMBERS SA-001069 THROUGH SA-001077

THE CARSON SUCCESSOR AGENCY 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:

<u>Check Number</u>	<u>Payee Name</u>	<u>Check Amount</u>
SA 001069	AECOM USA INC	\$ 1,432.04
SA 001070	ATKINS NORTH AMERICA INC	6,047.50
SA 001071	BLX GROUP LLC	1,750.00
SA 001072	CALIFORNIA DEPT OF TRANSP	24,870.38
SA 001073	HUSHMAND ASSOCIATES INC	13,039.00
SA 001074	OVERLAND PACIFIC AND CUTLER IN	131.25
SA 001075	PARSONS TRANSPORTATION GROUP	105,519.19
SA 001076	PSOMAS ENGINEERING	10,000.00
SA 001077	ROSENOW SPEVACEK GROUP INC	600.00
TOTAL		\$ 163,389.36

ON MAY 15, 2012, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS SA-001069 THROUGH SA-001077. 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 \$163,389.36.

PASSED, APPROVED and ADOPTED this 15TH DAY OF MAY, 2012.

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 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
DAVID C. BIGGS

