## **RESOLUTION NO. 12-19-CSA**

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$275,466.78, DEMAND CHECK NUMBERS SA-001155 THROUGH SA-001169

## THE CARSON SUCCESSOR AGENCY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

<u>SECTION I</u>: 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
SA	001155	BNY WESTERN TRUST CO	\$ 1,280.00
SA	001156	PARSONS TRANSPORTATION GROUP	29,046.08
SA	001157	A G I GEOTECHNICAL INC	1,068.36
SA	001158	ALD LANDSCAPE AND MAINTENANCE	2,580.00
SA	001159	C J LAKE LLC	6,250.00
SA	001160	LOS ANGELES COUNTY	2,182.53
SA	001161	ONE CIVIC PLAZA CARSON LLC	23,179.46
SA	001162	PARSONS TRANSPORTATION GROUP	120,174.79
SA	001163	WESTBERG AND WHITE INC	7,787.20
SA	001164	BLUEPRINT SERVICE AND SUPPLY	227.40
SA	001165	BLUEPRINT SERVICE AND SUPPLY	36.00
SA	001166	RD DESIGN	1,125.00
SA	001167	SANLI PASTORE AND HILL	6,000.00
SA	001168	ATKINS NORTH AMERICA INC	8,334.96
SA	001169	VANIR CONSTRUCTION MANAGEMENT	66,195.00
		TOTAL	\$ 275,466.78

ON SEPTEMBER 4, 2012, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS SA-001155 THROUGH SA-001169. 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 \$275,466.78.

PASSED, APPROVED and ADOPTED this 4<sup>TH</sup> DAY OF SEPTEMBER, 2012.

	CARSON SUCCESSOR AGE CARSON REDEVELOPMEN public body	
	By:Chairman Jim Dear	
ATTEST:		
Secretary Donesia Gause		
CER	TIFICATION	
In accordance with Section 37.202 that the above demands are accurate and under penalty of perjury that the foregoing	that funds are available for payr	
	EXECUTED THE	DAY OF
	AT CARSO	ON, CALIFORNIA
	EXECUTIVE DIRECTOR	

DAVID C. BIGGS

