

RESOLUTION NO. 13-20-CSA

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$3,052,393.21, DEMAND CHECK NUMBERS SA-001311 THROUGH SA-001315

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 001311	ATKINS NORTH AMERICA INC	\$ 3,008.34
SA 001312	GREENBERG GLUSKER TRUST ACCOUNT	570,949.96
SA 001313	RAND, RICHARD	2,446,967.85
SA 001314	ALESHIRE AND WYNDER LLP	30,529.56
SA 001315	DHA CONSULTING LLC	937.50
	TOTAL	\$ 3,052,393.21

ON OCTOBER 1, 2013, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS SA-001311 THROUGH SA-001315. 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 \$3,052,393.21.

PASSED, APPROVED and ADOPTED this 1ST DAY OF OCTOBER, 2013.

CARSON SUCCESSOR AGENCY to the dissolved
CARSON REDEVELOPMENT AGENCY, a
public body

By: _____
Chairman Jim Dear

ATTEST:

Secretary Donesia Gause

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

ACTING EXECUTIVE DIRECTOR
JACQUELYN ACOSTA

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A/P Check Listing

Check Dates: 9/12/2013 - 9/19/2013

Check Stock ID: SA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001311	9/12/2013	ATKINS NORTH AMERICA I	7'13 PROF SERV	8200999000	2401	Deposits	3,008.34
						CHECK TOTAL:	3,008.34
00001312	9/12/2013	GREENBERG GLUSKER TRUS	SETTLEMENT/BEDI SITE	8270793003	6036	Liability Claims Settlements	570,949.96
						CHECK TOTAL:	570,949.96
00001313	9/12/2013	RAND, RICHARD	SETTLEMENT/BEDI SITE	8270793003	6036	Liability Claims Settlements	2,446,967.85
						CHECK TOTAL:	2,446,967.85
00001314	9/19/2013	ALESHIRE AND WYNDER LL	1'13 LEGAL SERV	8270793003	6005	Contract Services	492.00
			1'13 LEGAL SERV	8270793003	6005	Contract Services	171.50
			1'13 LEGAL SERV	8270793003	6005	Contract Services	171.50
			2'13 LEGAL SERV	8270793003	6005	Contract Services	758.50
			2'13 LEGAL SERV	8270793003	6005	Contract Services	594.50
			2'13 LEGAL SERV	8270793003	6005	Contract Services	369.00
			2'13 LEGAL SERV	8270793003	6005	Contract Services	82.00
			2'13 LEGAL SERV	8270793003	6005	Contract Services	881.50
			2'13 LEGAL SERV	8270793003	6005	Contract Services	184.50
			2'13 LEGAL SERV	8270793003	6005	Contract Services	143.50
			3'13 LEGAL SERV	8270793003	6005	Contract Services	1,517.00
			3'13 LEGAL SERV	8270793003	6005	Contract Services	592.80
			3'13 LEGAL SERV	8270793003	6005	Contract Services	348.50
			3'13 LEGAL SERV	8270793003	6005	Contract Services	20.50
			1'13 LEGAL SERV	8270793003	6005	Contract Services	376.50
			3'13 LEGAL SERV	8270793003	6005	Contract Services	205.00
			1'13 LEGAL SERV	8270793003	6005	Contract Services	574.00
			3'13 LEGAL SERV	8270793003	6005	Contract Services	41.00
			3'13 LEGAL SERV	8270793003	6005	Contract Services	41.00
			4'13 LEGAL SERV	8270793003	6005	Contract Services	1,124.56
			4'13 LEGAL SERV	8270793003	6005	Contract Services	574.00
			4'13 LEGAL SERV	8270793003	6005	Contract Services	840.50
			4'13 LEGAL SERV	8270793003	6005	Contract Services	82.00
			5'13 LEGAL SERV	8270793003	6005	Contract Services	11,029.00
			5'13 LEGAL SERV	8270793003	6005	Contract Services	246.00
			5'13 LEGAL SERV	8270793003	6005	Contract Services	2,192.50
			6'13 LEGAL SERV	8270793003	6005	Contract Services	102.00
			6'13 LEGAL SERV	8270793003	6005	Contract Services	820.00
			6'13 LEGAL SERV	8270793003	6005	Contract Services	471.50
			6'13 LEGAL SERV	8270793003	6005	Contract Services	553.50
			6'13 LEGAL SERV	8270793003	6005	Contract Services	4,068.70
			6'13 LEGAL SERV	8270793003	6005	Contract Services	81.50
			4'13 LEGAL SERV	8270793003	6005	Contract Services	205.00
			1'13 LEGAL SERV	8270793003	6005	Contract Services	574.00
						CHECK TOTAL:	30,529.56
00001315	9/19/2013	DHA CONSULTING LLC	7'13 PROF SERV	8270793003	6005	Contract Services	937.50
						CHECK TOTAL:	937.50
						CHECK STOCK TOTAL:	3,052,393.21