RESOLUTION NO. 14-06-CSA

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$1,353,229.21, DEMAND CHECK NUMBERS SA-001357 THROUGH SA-001363

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:

Check Number		Payee Name	Check Amount
SA	001357	ATKINS NORTH AMERICA INC	\$ 8,508.50
SA	001358	HDL COREN AND CONE	2,469.37
SA	001359	CARSON HOUSING AUTHORITY	36,807.09
SA	001360	CITY OF CARSON	368,119.25
SA	001361	CWS SYSTEMS INC	544,040.74
SA	001362	GRUEN ASSOCIATES	43,845.04
SA	001363	OHL USA INC	349,439.22
		TOTAL	\$ 1,353,229.21

ON MARCH 18, 2014, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS SA-001357 THROUGH SA-001363. 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 \$1,353,229.21.

PASSED, APPROVED and ADOPTED this 18TH DAY OF MARCH, 2014.

	CARSON SUCCESSOR A CARSON REDEVELOPM public body	
	By:	
	By:Chairman Jim Dear	
ATTEST:		•
		•
Secretary Donesia Gause		
CEI	RTIFICATION	
In accordance with Section 37.20 that the above demands are accurate and under penalty of perjury that the foregoin	d that funds are available for p	nt Code, I hereby certify ayment thereof. I certify
	EXECUTED THE	DAY OF
	AT CAF	RSON, CALIFORNIA
	ACTING EXECUTIVE DI	RECTOR

JACQUELYN ACOSTA

