RESOLUTION NO. 14-16-CSA

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF \$888,867.69, DEMAND CHECK NUMBERS SA-001400 THROUGH SA-001407

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	001400	AECOM USA INC	\$ 2,595.42
SA	001401	KEYSER MARSTON ASSOC INC	830.00
SA	001402	VOID	0.00
SA	001403	PARSONS TRANSPORTATION GROUP	9,068.71
SA	001404	OHL USA INC	736,525.82
SA	001405	BANK OF NEW YORK MELLON, THE	4,512.00
SA	001406	HDL COREN AND CONE	2,100.00
SA	001407	TCM GROUP INC	133,235.74
		TOTAL	\$ 888,867.69

ON AUGUST 5, 2014, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS SA-001400 THROUGH SA-001407. 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 \$888,867.69.

PASSED, APPROVED and ADOPTED this 5TH DAY OF AUGUST, 2014.

	CARSON SUCCESSOR AGENCY to the CARSON REDEVELOPMENT AGEN 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		
	EXECUTED THE	_ DAY OF
	AT CARSON, CAL	JFORNIA

EXECUTIVE DIRECTOR NELSON HERNANDEZ