

RESOLUTION NO. 18-12-CRJPA

RESOLUTION NO. 18-12-CRJPA A RESOLUTION OF THE CARSON RECLAMATION AUTHORITY RATIFYING CLAIMS AND DEMANDS IN THE AMOUNT OF **\$3,826,506.42**.

THE CARSON RECLAMATION AUTHORITY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: The claims and demands listed in this Resolution have been reviewed for accuracy and compliance with the budget and applicable agreements and are hereby ratified in the amount hereinafter set forth;

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
1312	12/04/2018	ALESHIRE AND WYNDER LLP	62,297.50
1312	12/04/2018	ALESHIRE AND WYNDER LLP	2,009.34
1312	12/04/2018	ALESHIRE AND WYNDER LLP	4,387.50
1312	12/04/2018	ALESHIRE AND WYNDER LLP	75,388.55
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	86.19
1311	11/29/2018	CALIFORNIA WATER SERVICE CO	5,000.00
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	103.43
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	2,586.68
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	135.50
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	122.48
1310	11/29/2018	CALIFORNIA WATER SERVICE CO	765.48
1313	12/06/2018	ENVIRONMENTAL SCIENCE ASSOCIATES	247.50
1315	12/06/2018	JOHN RAYMOND	45.00
1314	12/06/2018	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	233.53
1314	12/06/2018	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	5.93
1314	12/06/2018	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	711.98
1316	12/06/2018	RICHMONT CONSULTING INC	2,500.00
1316	12/06/2018	RICHMONT CONSULTING INC	2,500.00
1307	11/21/2018	SEG ADVISORS	12,500.00
1307	11/21/2018	SEG ADVISORS	12,500.00
1307	11/21/2018	SEG ADVISORS	6,788.40
1307	11/21/2018	SEG ADVISORS	12,500.00
1307	11/21/2018	SEG ADVISORS	12,500.00
1317	12/06/2018	SEG ADVISORS	12,500.00
1308	11/21/2018	SOCALGAS	5,589.05
1318	12/06/2018	SOCALGAS	3,985.32
1309	11/21/2018	SOUTHERN CALIFORNIA EDISON CO	4,352.40
1319	12/06/2018	SOUTHERN CALIFORNIA EDISON CO	3,457.91
			<hr/> 245,799.67
WIRE TRANSFERS			
	11/15/2018	GREENBERG TRAURIG	38,234.70
	11/28/2018	RE SOLUTIONS	1,428,895.15
	12/6/2018	RE SOLUTIONS	2,088,550.28
	12/10/2018	GREENBERG TRAURIG	25,026.62
			<hr/> 3,580,706.75
			<hr/> <hr/> 3,826,506.42

Section 2. On December 4, 2018, the Carson Reclamation Authority ratified the said claims and demands and authorization was given to the Authority Treasurer to pay, out of the Authority funds, to each of the claimants listed above, the amount of claims appearing opposite their respective names, for the purpose stated on the respective demands, making a total of **\$3,826,506.42**.

Section 3. That the Authority Secretary shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED THIS 8TH DAY OF JANUARY, 2019.

CARSON RECLAMATION AUTHORITY, a
public body

By: _____
AUTHORITY CHAIRMAN ALBERT ROBLES

ATTEST:

AUTHORITY SECRETARY DONESIA L. GAUSE, MMC

APPROVED AS TO FORM:

AUTHORITY COUNSEL SUNNY SOLTANI

CERTIFICATION

In accordance with Section §37202 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 8TH DAY OF JANUARY AT
CARSON, CALIFORNIA

EXECUTIVE DIRECTOR JOHN RAYMOND