

## **Legislation Text**

File #: 2017-381, Version: 1

**RESOLUTION NO. 17-064** 

RESOLUTION NO. 17-064, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON RATIFYING CLAIMS AND DEMANDS, AS FOLLOWS:

TOTAL OF \$1,076,151.95 FOR GENERAL DEMANDS, CHECK NUMBERS 134784 THROUGH 135088.

TOTAL OF \$170,252.84 FOR CO-OP AGREEMENT DEMANDS, CHECK NUMBERS 001143 THROUGH 001147, WHICH ARE COSTS ASSOCIATED WITH THE CONSTRUCTION OF CAPITAL PROJECTS WITHIN THE FORMER REDEVELOPMENT PROJECT AREA, USING BOND PROCEEDS TRANSFERRED FROM THE SUCCESOR AGENCY TO THE CITY.

THE CITY COUNCIL OF THE CITY OF CARSON DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

<u>SECTION I:</u> The following claims and demands have been reviewed and verified for accuracy and compliance with the budget and applicable agreements and are hereby ratified in the amount hereinafter set forth, a copy of which is attached hereto as Exhibit No. 1.

<u>SECTION 2:</u> On May 16, 2017, the City Council ratified the above demand numbers **134784** through **135088** for General Demand and **001143** through **001147** for Co-op agreement demand. 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 \$1,246,404.79.

<u>SECTION 3:</u> That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 16TH DAY OF MAY, 2017.

MAYOR ALBERT ROBLES

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ATTEST:		
CITY CLERK DONESIA L. GAUSE,	, CMC	
APPROVE AS TO FORM:		
CITY ATTORNEY		
	CERTIFICATION	
In accordance with Section 3 above demands are accurate and the of perjury that the foregoing is true a	hat funds are available for paym	nent Code, I hereby certify that the nent thereof. I certify under penalty
	EXECUTED THE	DAY OF
	AT CARS	SON, CALIFORNIA
	CITY MANAGER KENNET	TH C. FARFSING