

RESOLUTION NO. 11-27

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$688,677.78, DEMAND NUMBERS 1-005526 THROUGH 1-005557; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$150,665.97, DEMAND NUMBERS 3-000585 THROUGH 3-000605

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

SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

CARSON CONSOLIDATED CAPITAL PROJECT AREA

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1 005526	A1 FENCE CO	\$ 350.00
1 005527	ATKINS NORTH AMERICA INC	6,870.00
1 005528	BLUEPRINT SERVICE AND SUPPLY	73.59
1 005529	BNY WESTERN TRUST CO	900.00
1 005530	C J LAKE LLC	6,250.00
1 005531	MARRUFO, DENISE	123.77
1 005532	ONE CIVIC PLAZA CARSON LLC	23,179.43
1 005533	PRO COURIER INC	113.64
1 005534	ROSENOW SPEVACEK GROUP INC	3,000.00
1 005535	1 800 CONFERENCE (R)	78.72
1 005536	A1 FENCE CO	450.00
1 005537	AHBE LANDSCAPE ARCHITECTS	13,518.50
1 005538	ATKINS NORTH AMERICA INC	3,630.00
1 005539	BAINBRIDGE ENVIRONMENTAL	1,485.00
1 005540	CITIZENS BUSINESS BANK	30,640.74
1 005541	CM DE CRINIS AND CO INC	2,066.25
1 005542	DHA CONSULTING LLC	1,875.00
1 005543	HARDY AND HARPER INC	48,233.08
1 005544	JAYS CATERING	185.97
1 005545	KEYSER MARSTON ASSOC INC	10,108.75
1 005546	LUA, VALERIE	1,317.00
1 005547	OVERLAND PACIFIC AND CUTLER	36,786.25
1 005548	PARSONS TRANSPORTATION GROUP	147,618.08
1 005549	POWELL CONSTRUCTORS	275,766.65
1 005550	PSOMAS ENGINEERING	825.00

1	005551	RD DESIGN	1,844.00
1	005552	ROSENOW SPEVACEK GROUP INC	1,316.20
1	005553	TOOLS FOR BUSINESS SUCCESS	1,140.00
1	005554	AECOM INC	1,235.73
1	005555	ALESHIRE AND WYNDER LLP	31,141.84
1	005556	GRUEN ASSOCIATES	32,554.59
1	005557	TOWNSEND PUBLIC AFFAIRS INC	4,000.00
Subtotal Consolidated Capital Project Area			\$ 688,677.78

LOW/MODERATE INCOME HOUSING

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000585 CARSON TERRACE	\$ 6,110.00
3	000586 IBARRA, DELIA GOMEZ	19,117.94
3	000587 MDG ASSOCIATES	2,000.00
3	000588 ONE CIVIC PLAZA CARSON LLC	2,607.68
3	000589 ROSENOW SPEVACEK GROUP INC	532.50
3	000590 AVALON COURTYARD	10,307.00
3	000591 MDG ASSOCIATES	12,947.50
3	000592 ROSENOW SPEVACEK GROUP INC	1,316.30
3	000593 ALESHIRE AND WYNDER LLP	24,859.48
3	000594 CABRERA, BEATRIZ ZAMBRANO	825.00
3	000595 CABRERA, BEATRIZ ZAMBRANO	825.00
3	000596 CABRERA, BEATRIZ ZAMBRANO	260.00
3	000597 DATAQUICK INFORMATION SYSTEMS	100.00
3	000598 HARBOR LIGHTS ESCROW	19,678.26
3	000599 HARBOR LIGHTS ESCROW	4,337.00
3	000600 MAGDALENO, JESUS MURILLO	712.50
3	000601 MAGDALENO, JESUS MURILLO	712.50
3	000602 MARIPOSA ESCROW INC	15,139.50
3	000603 MARIPOSA ESCROW INC	28,069.86
3	000604 PRO COURIER INC	207.95
3	000605 VOID	0.00
Subtotal Low/Moderate Income Housing		\$ 150,665.97

GRAND TOTAL**\$ 839,343.75**

ON JUNE 7, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005526 THROUGH 1-005557; AND 3-000585 THROUGH 3-000605. 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 \$839,343.75.

PASSED, APPROVED and ADOPTED this 7TH DAY OF JUNE, 2011.

CHAIRMAN JIM DEAR

ATTEST:

AGENCY SECRETARY HELEN S. KAWAGOE

C E R T I F I C A T E

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

INTERIM EXECUTIVE DIRECTOR
CLIFFORD W. GRAVES

