RESOLUTION NO. 11-48

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF $1,257,761.10, DEMAND NUMBERS 1-005645 THROUGH 1-005700; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF $185,851.56, DEMAND NUMBERS 3-000654 THROUGH 3-000677

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

	Check Number	Payee Name	Amount Allowed
1	005645	BOND LOGISTIX LLC	$ 7,500.00
1	005646	CITY OF CARSON PETTY CASH FUND	268.99
1	005647	GRUEN ASSOCIATES	57,548.69
1	005648	JAYS CATERING	196.55
1	005649	VASQUEZ & COMPANY LLP	800.00
1	005650	ANDERSON PENNA PARTNERS INC	49,662.49
1	005651	C J LAKE LLC	6,250.00
1	005652	CALIFORNIA WATER SERVICE CO	128,306.16
1	005653	COUNTY OF LOS ANGELES	34,560.00
1	005654	GUTIERREZ, ALEJANDRA B	3,270.00
1	005655	HEWLETT PACKARD CORP	4,056.36
1	005656	KEYSER MARSTON ASSOC INC	10,420.63
1	005657	MARTINEZ, PATRICK	2,400.00
1	005658	ONE CIVIC PLAZA CARSON LLC	23,981.03
1	005659	PSOMAS ENGINEERING	5,130.00
1	005660	ROSENOW SPEVACEK GROUP INC	1,237.50
1	005661	TECHSMITH CORP	21.48
1	005662	TR TRADING COMPANY	830.86
1	005663	WESTBERG AND WHITE INC	73,559.50
1	005664	3S CORPORATION	358.88
1	005665	AHBE LANDSCAPE ARCHITECTS	1,475.85
1	005666	ALD LANDSCAPE AND MAINTENANCE	5,925.00
1	005667	ATKINS NORTH AMERICA INC	14,863.89
1	005668	CASTRO, GEORGE	96.00

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1	005669	DAILY JOURNAL CORP	363.80
1	005670	JAYS CATERING	529.61
1	005671	PARSONS TRANSPORTATION GROUP	6,874.97
1	005672	PBS AND J	4,570.00
1	005673	RD DESIGN	1,946.00
1	005674	WALL STREET JOURNAL, THE	370.74
1	005675	3S CORPORATION	436.91
1	005676	AECOM INC	1,775.91
1	005677	ALESHIRE AND WYNDER LLP	55,822.21
1	005678	BLUEPRINT SERVICE AND SUPPLY CO	7,536.03
1	005679	CITIZENS BUSINESS BANK	38,384.36
1	005680	DEPARTMENT OF HEALTH SERVICES	757.00
1	005681	DEPARTMENT OF TOXIC SUBTANCES	414.60
1	005682	HENRIKSON OWEN AND ASSOCIATES	4,117.50
1	005683	LOS ANGELES COUNTY	1,500.00
1	005684	MANERI SIGN CO INC	1,215.86
1	005685	PARSONS TRANSPORTATION GROUP	99,358.47
1	005686	PIMA CORPORATION	181,800.00
1	005687	POWELL CONSTRUCTORS	345,459.27
1	005688	SINHA AND COMPANY	8,000.00
1	005689	AHBE LANDSCAPE ARCHITECTS	1,671.70
1	005690	CITY OF CARSON	3,051.50
1	005691	CITY OF CARSON	3,157.39
1	005692	GOEPPNER AND ASSOC INC	18,500.00
1	005693	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1	005694	NINYO AND MOORE	2,000.00
1	005695	OVERLAND PACIFIC AND CUTLER INC	715.00
1	005696	PC MALL GOV	284.91
1	005697	ROSENOW SPEVACEK GROUP INC	3,067.50
1	005698	WEBSEDGE LTD	19,500.00
1	005699	GWYNNE PUGH URBAN STUDIO	1,860.00
1	005700	SOUTHERN CALIFORNIA EDISON CO	5,000.00
		Subtotal Consolidated Capital Project Area	$ 1,257,761.10

LOW/MODERATE INCOME HOUSING

Check Number		Payee Name	Amount Allowed
3	000654	AMERINATIONAL COMMUNITY SERVICE	$ 1,014.30
3	000655	MACIAS, ENRIQUE AND MARIA	44,525.00
3	000656	SALCIDO, RODOLFO	16,696.26
3	000657	SALCIDO, RODOLFO	1,425.00
3	000658	VASQUEZ & COMPANY LLP	200.00
3	000659	AVALON COURTYARD	10,616.62
3	000660	HEWLETT PACKARD CORP	811.28
3	000661	ONE CIVIC PLAZA CARSON LLC	2,697.86
3	000662	CARSON TERRACE	6,110.00
3	000663	MAYER HOFFMAN MCCANN P C	836.00
3	000664	ALESHIRE AND WYNDER LLP	29,611.29
3	000665	AMERICAN SOCIETY FOR PUBLIC	122.00
3	000666	AMUEZCA, JOSE G	2,175.00
3	000667	AMUEZCA, JOSE G	800.00
3	000668	AVALON COURTYARD	11,123.59
3	000669	CALIFORNIA WATER SERVICE CO	1,518.36
3	000670	CITY OF CARSON	1,000.00
3	000671	ICMA	200.00
3	000672	MDG ASSOCIATES	16,140.00
3	000673	DIAZ, IBARRA APOLONIO	825.00
3	000674	LOPEZ, VICTOR	1,425.00
3	000675	NEWPORT PACIFIC CAPITAL COMPANY	34,804.00
3	000676	SCHELEST, PATRICIA	587.50
3	000677	SCHELEST, PATRICIA	587.50
		Subtotal Low/Moderate Income Housing	$ 185,851.56
		GRAND TOTAL	$ 1,443,612.66

ON SEPTEMBER 6, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005645 THROUGH 1-005700; AND 3-000654 THROUGH 3-000677. 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 $1,443,612.66.

PASSED, APPROVED and ADOPTED this 6TH DAY OF SEPTEMBER, 2011.

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CHAIRMAN JIM DEAR

ATTEST:

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AGENCY SECRETARY HELEN S. KAWAGOE

CERTIFICATE

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

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INTERIM EXECUTIVE DIRECTOR
CLIFFORD W. GRAVES