

RESOLUTION NO. 11-50

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$428,003.84, DEMAND NUMBERS 1-005701 THROUGH 1-005719; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$143,271.12, DEMAND NUMBERS 3-000678 THROUGH 3-000694

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 005701	ADVANCED APPLIED ENGINEERING	\$ 2,475.00
1 005702	ANDERSON PENNA PARTNERS INC	26,287.00
1 005703	ATKINS NORTH AMERICA INC	14,257.50
1 005704	BNY WESTERN TRUST CO	1,835.00
1 005705	CALIFORNIA REDEVELOPMENT ASSN	2,500.00
1 005706	DAILY JOURNAL CORP	363.80
1 005707	DHA CONSULTING LLC	2,647.50
1 005708	GUTIERREZ, ALEJANDRA B	3,660.00
1 005709	HDL COREN AND CONE	2,100.00
1 005710	KEYSER MARSTON ASSOC INC	8,721.25
1 005711	OVERLAND PACIFIC AND CUTLER	12,640.75
1 005712	PSOMAS ENGINEERING	26,469.28
1 005713	SAN PEDRO ELECTRIC SIGN	8,865.00
1 005714	WESTBERG AND WHITE INC	30,502.00
1 005715	ABALOS, GRACIELOU	29.42
1 005716	ECO AND ASSOCIATES INC	30,098.00
1 005717	MARRUFO, DENISE	54.14
1 005718	MARTINEZ, PATRICK	3,040.00
1 005719	EBERHARD	251,458.20

Subtotal Consolidated Capital Project Area \$ 428,003.84

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LOW/MODERATE INCOME HOUSING

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000678	COSME, SALVADOR	\$ 2,625.00
3 000679	COSME, SALVADOR	1,175.00
3 000680	DATAQUICK INFORMATION SYSTEMS	100.00
3 000681	DIAZ, APOLONIO IBARRA	825.00
3 000682	GARCIA, JAIME TORRES	1,425.00
3 000683	OLD REPUBLIC TITLE COMPANY	28,708.26
3 000684	OLD REPUBLIC TITLE COMPANY	8,110.00
3 000685	OROZCO, JAIME ZUNIGA	1,175.00
3 000686	PACIFIC TRUST ESCROW INC	16,737.84
3 000687	PACIFIC TRUST ESCROW INC	11,144.00
3 000688	PREMIUM TITLE SERVICES INC	28,708.26
3 000689	PREMIUM TITLE SERVICES INC	3,727.00
3 000690	ROMERO, GUILLERMO	1,950.00
3 000691	ROMERO, GUILLERMO	1,425.00
3 000692	STARCREST ESCROW INC	28,918.26
3 000693	STARCREST ESCROW INC	5,805.00
3 000694	ZUNIGA, FRANCISCO	712.50
Subtotal Low/Moderate Income Housing		\$ 143,271.12
GRAND TOTAL		\$ 571,274.96



ON SEPTEMBER 20, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005701 THROUGH 1-005719; AND 3-000678 THROUGH 3-000694. 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 \$571,274.96.

PASSED, APPROVED and ADOPTED this 20TH DAY OF SEPTEMBER, 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



