

RESOLUTION NO. 11-52

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$151,710.92, DEMAND NUMBERS 1-005735 THROUGH 1-005758; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$92,221.71, DEMAND NUMBERS 3-000703 THROUGH 3-000707

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 005735	1 800 CONFERENCE (R)	\$ 34.03
1 005736	A1 FENCE CO	1,341.00
1 005737	AHBE LANDSCAPE ARCHITECTS	5,850.95
1 005738	ANDERSON PENNA PARTNERS INC	34,646.44
1 005739	DHA CONSULTING LLC	2,137.50
1 005740	GRUEN ASSOCIATES	17,206.49
1 005741	KEYSER MARSTON ASSOC INC	3,776.25
1 005742	MARRUFO, DENISE	2,710.52
1 005743	MARRUFO, DENISE	216.46
1 005744	OVERLAND PACIFIC AND CUTLER INC	14,378.00
1 005745	PSOMAS ENGINEERING	13,310.72
1 005746	RETAIL LEASE TRAC INC	725.00
1 005747	ROSENOW SPEVACEK GROUP INC	977.50
1 005748	CALIFORNIA REDEVELOPMENT ASSN	10,000.00
1 005749	MENTORS INTERNATIONAL	2,000.00
1 005750	C J LAKE LLC	6,250.00
1 005751	CARSON LOCK AND SAFE CO	76.12
1 005752	GUTIERREZ, ALEJANDRA B	3,030.00
1 005753	JAYS CATERING	283.51
1 005754	LOS ANGELES COUNTY REGISTRAR	11.00
1 005755	MARTINEZ, PATRICK	3,160.00
1 005756	ONE CIVIC PLAZA CARSON LLC	23,179.43
1 005757	URBAN LAND INSTITUTE, THE	410.00
1 005758	WEBQA INC	6,000.00

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Subtotal Consolidated Capital Project Area

\$ 151,710.92

LOW/MODERATE INCOME HOUSING

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000703	AVALON COURTYARD	\$ 11,212.77
3 000704	NEWPORT PACIFIC CAPITAL COMPANY	34,804.00
3 000705	ZUNIGA, JAIME	18,712.26
3 000706	MDG ASSOCIATES	24,885.00
3 000707	ONE CIVIC PLAZA CARSON LLC	2,607.68
	Subtotal Low/Moderate Income Housing	\$ 92,221.71

GRAND TOTAL

\$ 243,932.63

ON OCTOBER 18, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005735 THROUGH 1-005758; AND 3-000703 THROUGH 3-000707. 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 \$243,932.63.

PASSED, APPROVED and ADOPTED this 18TH DAY OF OCTOBER, 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

EXECUTIVE DIRECTOR
DAVID C. BIGGS

