

## RESOLUTION NO. 12-05

**A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$2,929,891.53, DEMAND NUMBERS 1-005863 THROUGH 1-005920; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$42,782.85, DEMAND NUMBERS 3-000729 THROUGH 3-000735**

**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</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1 005863	AECOM INC	1,945.43
1 005864	ATKINS NORTH AMERICA INC	9,496.50
1 005865	BLX GROUP LLC	1,500.00
1 005866	CITIZENS BUSINESS BANK	56,626.05
1 005867	DEPARTMENT OF TOXIC SUBSTANCES	580.00
1 005868	EXECUTIVE COMMUNICATION SYSTEM	135.01
1 005869	MARRUFO, DENISE	216.45
1 005870	PARSONS TRANSPORTATION GROUP	78,287.67
1 005871	POWELL CONSTRUCTORS	509,634.47
1 005872	SOUTHERN CALIFORNIA EDISON CO	363.11
1 005873	WESTBERG AND WHITE INC	19,690.00
1 005874	A1 FENCE CO	699.00
1 005875	ALESHIRE AND WYNDER LLP	79,009.64
1 005876	Void - Continued Stub	0.00
1 005877	ATKINS NORTH AMERICA INC	2,432.50
1 005878	CALIFORNIA DEPARTMENT OF TRANSPORTATION	45,000.00
1 005879	CDW GOVERNMENT INC	32.12
1 005880	DAILY JOURNAL CORP	360.40
1 005881	HDL COREN AND CONE	2,100.00
1 005882	JAYS CATERING	152.63
1 005883	KEYSER MARSTON ASSOC INC	8,598.75
1 005884	LOS ANGELES COUNTY	22.00
1 005885	MARRUFO, DENISE	1,408.99
1 005886	PARSONS TRANSPORTATION GROUP	970.19
1 005887	PIMA CORPORATION	83,920.73

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1	005888	PSOMAS ENGINEERING	2,640.00
1	005889	ROSENOW SPEVACEK GROUP INC	1,755.00
1	005890	ABRIDGE PARTNERS	50,000.00
1	005891	ANDERSON PENNA PARTNERS INC	11,612.50
1	005892	ARENT FOX	35,000.00
1	005893	CITY OF CARSON	182,281.36
1	005894	COMPTON COMMUNITY COLLEGE DISTRICT	1,028.46
1	005895	COMPTON UNIFIED SCHOOL DISTRICT	7,579.80
1	005896	GREATER LA COUNTY VECTOR CONTROL	1,203.03
1	005897	GRUEN ASSOCIATES	48,484.09
1	005898	LAW OFFICES OF ANTHONY G LAGOM	6,500.00
1	005899	LOS ANGELES COMMUNITY COLLEGE	111,613.75
1	005900	LOS ANGELES COUNTY FIRE DEPARTMENT	442,592.31
1	005901	LOS ANGELES COUNTY OFFICE OF EDUCATION	15,594.07
1	005902	LOS ANGELES COUNTY PUBLIC LIBRARY	66,490.46
1	005903	LOS ANGELES COUNTY	60,920.25
1	005904	LOS ANGELES COUNTY	29,041.28
1	005905	LOS ANGELES UNIFIED SCHOOL DISTRICT	837,219.14
1	005906	MCDERMOTT WILL AND EMERY	1,500.00
1	005907	METROPOLITAN WATER DISTRICT	9,892.90
1	005908	PARK GUPTILL AND COMPANY LLP	2,500.00
1	005909	RUTAN AND TUCKER LLP	18,500.00
1	005910	SINHA AND COMPANY	4,000.00
1	005911	VANIR CONSTRUCTION MANAGEMENT	24,437.90
1	005912	WATER REPLENISH DIST OF SOUTHERN	471.89
1	005913	A1 FENCE CO	695.00
1	005914	AHBE LANDSCAPE ARCHITECTS	1,671.70
1	005915	BLX GROUP LLC	500.00
1	005916	DHA CONSULTING LLC	3,300.00
1	005917	MARTINEZ, PATRICK	2,920.00
1	005918	OVERLAND PACIFIC AND CUTLER	3,265.00
1	005919	SANLI PASTORE AND HILL	1,000.00
1	005920	VILLELLI ENTERPRISES INC	40,500.00

Subtotal Consolidated Capital Project Area

\$ 2,929,891.53



**LOW/MODERATE INCOME HOUSING**

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000729	LENDER PROCESSING SERVICES	154.00
3 000730	MDG ASSOCIATES	8,255.00
3 000731	ALESHIRE AND WYNDER LLP	26,730.85
3 000732	AMERINATIONAL COMMUNITY SERVICE	1,333.00
3 000733	LENDER PROCESSING SERVICES	100.00
3 000734	CARSON TERRACE	6,110.00
3 000735	LENDER PROCESSING SERVICES	100.00
Subtotal Low/Moderate Income Housing		\$ 42,782.85

**GRAND TOTAL** **\$ 2,972,674.38**



ON JANUARY 17, 2012 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005863 THROUGH 1-005920; AND 3-000729 THROUGH 3-000735. 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 \$2,972,674.38.

PASSED, APPROVED and ADOPTED this 17<sup>TH</sup> DAY OF JANUARY, 2012.

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CHAIRMAN JIM DEAR

ATTEST:

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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

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EXECUTIVE DIRECTOR  
DAVID C. BIGGS



