

RESOLUTION NO. 12-01-CSA

A RESOLUTION OF THE CARSON SUCCESSOR AGENCY RATIFYING CLAIMS AND DEMANDS PREVIOUSLY PAID BY THE REDEVELOPMENT AGENCY OF THE CITY OF CARSON AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$7,766,191.89, DEMAND NUMBERS R1-005921 THROUGH R1-005974.

THE CARSON SUCCESSOR 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>
R1 005921	ABALOS, GRACIELOU	\$ 59.94
R1 005922	ALD LANDSCAPE AND MAINTENANCE	5,925.00
R1 005923	BNY WESTERN TRUST CO	3,816.00
R1 005924	C J LAKE LLC	6,250.00
R1 005925	COAST SIGN DISPLAY INC	7,027.83
R1 005926	COMPREHENSIVE HOUSING SERVICES	2,795.35
R1 005927	DHA CONSULTING LLC	7,050.00
R1 005928	NATIONAL DEVELOPMENT COUNCIL	5,000.00
R1 005929	ONE CIVIC PLAZA CARSON LLC	23,198.65
R1 005930	WAITE, BARRY	146.85
R1 005931	EBERHARD	240,663.91
R1 005932	KANES LANDSCAPING INC	14,279.80
R1 005933	LOS ANGELES COUNTY	45,027.58
R1 005934	PARSONS TRANSPORTATION GROUP	102,593.77
R1 005935	PRO COURIER INC	661.67
R1 005936	LOS ANGELES COUNTY	20,049.84
R1 005937	AHBE LANDSCAPE ARCHITECTS	15,080.51
R1 005938	CARSON CHAMBER OF COMMERCE	3,950.00
R1 005939	CITIZENS BUSINESS BANK	78,030.23
R1 005940	CITY OF CARSON	3,044,409.26
R1 005941	CITY OF CERRITOS	41,180.00
R1 005942	IMPERIAL PAVING COMPANY AND GUARANTEE CO	359,453.31
R1 005943	LOS ANGELES ECONOMIC DEV CORP	5,000.00
R1 005944	PIMA CORPORATION	54,389.24
R1 005945	POWELL CONSTRUCTORS	702,272.07

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R1	005946	ROSENOW SPEVACEK GROUP INC	146.25
R1	005947	WESTERN GROUP INC	10,000.00
R1	005948	A1 FENCE CO	3,965.00
R1	005949	ALL AMERICAN ASPHALT	215,000.00
R1	005950	AMERICAN PLANNING ASSN	410.00
R1	005951	AT&T TELECONFERENCE SERVICES	20.90
R1	005952	ATKINS NORTH AMERICA INC	6,875.50
R1	005953	COMMUNITY BANK	21,500.00
R1	005954	FEDERAL EXPRESS CORP	178.28
R1	005955	IRON MOUNTAIN	205.67
R1	005956	ITD PRINT SOLUTIONS	4,839.94
R1	005957	KEYSER MARSTON ASSOC INC	3,652.50
R1	005958	LETNER ROOFING CO	126,000.00
R1	005959	LOS ANGELES COUNTY	2,500,000.00
R1	005960	LOS ANGELES COUNTY	1,500.00
R1	005961	LOS ANGELES COUNTY	729.00
R1	005962	M AND N TROPHIES AND JEWELRY	16.31
R1	005963	ONE CIVIC PLAZA CARSON LLC	23,179.46
R1	005964	OVERLAND PACIFIC AND CUTLER	5,665.00
R1	005965	PSOMAS ENGINEERING	5,150.00
R1	005966	RRM DESIGN GROUP	1,716.40
R1	005967	SMALL BUSINESS DEVELOPMENT CENTER	25,000.00
R1	005968	SPRINT	37.99
R1	005969	STAPLES ADVANTAGE	1,018.33
R1	005970	STATE OF CALIFORNIA	612.00
R1	005971	TRI CITY GLASS CO	240.00
R1	005972	ANDERSON PENNA PARTNERS INC	893.32
R1	005973	VANIR CONSTRUCTION MANAGEMENT	16,679.23
R1	005974	WESTBERG AND WHITE INC	2,650.00

Consolidated Capital Project Area

\$ 7,766,191.89



ON FEBRUARY 7, 2012, THE CARSON SUCCESSOR AGENCY RATIFIED THE ABOVE DEMAND NUMBERS R1-005921 THROUGH R1-005974, PREVIOUSLY PAID BY THE REDEVELOPMENT AGENCY OF THE CITY OF CARSON. 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 \$7,766,191.89.

PASSED, APPROVED and ADOPTED this 7TH DAY OF FEBRUARY, 2012.

MAYOR JIM DEAR

ATTEST:

CHIEF DEPUTY CITY CLERK WANDA S. HIGAKI

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

CITY MANAGER
DAVID C. BIGGS

