

RESOLUTION NO. 11-16

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$356,699.48, DEMAND NUMBERS 1-005435 THROUGH 1-005465; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$56,882.56, DEMAND NUMBERS 3-000543 THROUGH 3-000549

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 005435	A1 FENCE CO	\$ 750.00
1 005436	ALD LANDSCAPE AND MAINTENANCE	5,925.00
1 005437	C J LAKE LLC	12,500.00
1 005438	CM DE CRINIS AND CO INC	5,557.50
1 005439	DAILY JOURNAL CORP	547.40
1 005440	ECO AND ASSOCIATES INC	17,547.50
1 005441	GRUEN ASSOCIATES	68,342.77
1 005442	HDL COREN AND CONE	2,100.00
1 005443	JAYS CATERING	311.24
1 005444	LOS ANGELES COUNTY	3,813.39
1 005445	MARRUFO, DENISE	134.68
1 005446	MARTINEZ, PATRICK	2,520.00
1 005447	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1 005448	ONE CIVIC PLAZA CARSON LLC	23,179.43
1 005449	OVERLAND PACIFIC AND CUTLER	2,268.75
1 005450	PARSONS TRANSPORTATION GROUP	99,141.82
1 005451	PBS AND J	3,261.37
1 005452	PSOMAS ENGINEERING	24,000.00
1 005453	ROSENOW SPEVACEK GROUP INC	5,445.00
1 005454	AHBE LANDSCAPE ARCHITECTS	54,859.00
1 005455	DAILY JOURNAL CORP	107.10
1 005456	DHA CONSULTING LLC	4,218.75
1 005457	GWYNNE PUGH URBAN STUDIO	720.00
1 005458	KEYSER MARSTON ASSOC INC	4,258.75
1 005459	LUA, VALERIE	1,227.00

1	005460	SHERWIN WILLIAMS	664.15
1	005461	WAITE, BARRY	145.28
1	005462	BLUEPRINT SERVICE AND SUPPLY	188.87
1	005463	BUTLER, LATOYA	1,317.00
1	005464	NATIONAL FORUM FOR BLACK	200.00
1	005465	PARSONS TRANSPORTATION GROUP	6,447.73
Subtotal Carson Consolidated Capital Project Area			\$ 356,699.48

LOW/MODERATE INCOME HOUSING

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000543 CARSON TERRACE	\$ 6,110.00
3	000544 ONE CIVIC PLAZA CARSON LLC	2,607.68
3	000545 AVINA, ARON ORTEGA	5,400.00
3	000546 CITY OF CARSON	15,152.38
3	000547 DHA CONSULTING LLC	468.75
3	000548 MDG ASSOCIATES	16,963.75
3	000549 AVALON COURTYARD	10,180.00
Subtotal Low/Moderate Income Housing		\$ 56,882.56
GRAND TOTAL		\$ 413,582.04

ON APRIL 5, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005435 THROUGH 1-005465; 3-000543 THROUGH 3-000549. THE CITY TREASURER IS HEREBY DIRECTED TO PAY OUT OF THE FUNDS NAMED HERE ON 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 \$413,582.04.

PASSED, APPROVED and ADOPTED this 5TH DAY OF APRIL, 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

