

RESOLUTION NO. 11-19

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$1,615,980.66, DEMAND NUMBERS 1-005466 THROUGH 1-005477; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$173,560.76, DEMAND NUMBERS 3-000550 THROUGH 3-000559

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 005466	1-800 CONFERENCE	\$ 8.26
1 005467	EICHEL INC	7,500.00
1 005468	HENRIKSON OWEN AND ASSOCIATES	1,815.00
1 005469	JAYS CATERING	340.59
1 005470	OVERLAND PACIFIC AND CUTLER IN	14,343.75
1 005471	OVERLAND PACIFIC AND CUTLER IN	3,500.00
1 005472	CITY OF CARSON	1,558,626.63
1 005473	GUTIERREZ, ALEJANDRA B	2,400.00
1 005474	MARTINEZ, PATRICK	3,280.00
1 005475	ONE CIVIC PLAZA CARSON LLC	23,179.43
1 005476	CALIFORNIA WATER SERVICE CO	525.00
1 005477	STATE WATER RESOURCES CONTROL	462.00
	Subtotal Carson Consolidated Capital Project Area	\$1,615,980.66

LOW/MODERATE INCOME HOUSING

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000550	AVARADO, J SOLEDAD TORRES	\$ 1,875.00
3 000551	AVARADO, J SOLEDAD TORRES	500.00
3 000552	DELIA GOMEZ IBARRA AND	1,875.00
3 000553	DELIA GOMEZ IBARRA AND	500.00
3 000554	LUIS M LOMELI AND	2,535.00
3 000555	LUIS M LOMELI AND	1,175.00
3 000556	BONIFACIO ZEMPOALTECA-PEREZ AN	1,875.00
3 000557	BONIFACIO ZEMPOALTECA-PEREZ AN	712.50
3 000558	CITY OF CARSON	159,905.58
3 000559	ONE CIVIC PLAZA CARSON LLC	2,607.68
	Subtotal Low/Moderate Income Housing	\$ 173,560.76
	GRAND TOTAL	\$1,789,541.42

ON APRIL 19, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005466 THROUGH 1-005477; AND 3-000550 THROUGH 3-000555. 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 \$1,789,541.42.

PASSED, APPROVED and ADOPTED this 19TH 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

