

RESOLUTION NO. 11-23

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$377,154.47, DEMAND NUMBERS 1-005478 THROUGH 1-005507; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$62,132.38, DEMAND NUMBERS 3-000560 THROUGH 3-000570

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 005478	ALESHIRE AND WYNDER LLP	\$ 30,492.88
1 005479	AECOM INC	7,043.70
1 005480	AMERICAN PLANNING ASSN	410.00
1 005481	ANDERSON PENNA PARTNERS INC	15,544.00
1 005482	C J LAKE LLC	6,250.00
1 005483	CALIFORNIA REDEVELOPMENT ASSN	5,000.00
1 005484	COASTLINE GRAPHICS	1,883.33
1 005485	DEPARTMENT OF TOXIC SUBTANCES	1,658.09
1 005486	ECO AND ASSOCIATES INC	4,175.00
1 005487	GRUEN ASSOCIATES	51,672.31
1 005488	HENRIKSON OWEN AND ASSOCIATES	7,755.00
1 005489	HEWLETT PACKARD CORP	2,074.91
1 005490	JAYS CATERING	208.68
1 005491	LOS ANGELES COUNTY	1,625.86
1 005492	NOTARIES ON WHEELZ	70.00
1 005493	PARSONS TRANSPORTATION GROUP	103,963.19
1 005494	ROSENOW SPEVACEK GROUP INC	416.25
1 005495	WESTBERG AND WHITE INC	48,776.30
1 005496	A1 FENCE CO	950.00
1 005497	AHBE LANDSCAPE ARCHITECTS	46,377.50
1 005498	ANDERSON PENNA PARTNERS INC	15,412.00
1 005499	BNY WESTERN TRUST CO	954.00
1 005500	DAILY JOURNAL CORP	746.30
1 005501	DHA CONSULTING LLC	5,433.75
1 005502	ECO AND ASSOCIATES INC	4,800.00

1	005503	FIDELITY NATIONAL TITLE CO	3,262.50
1	005504	JAYS CATERING	165.36
1	005505	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1	005506	OVERLAND PACIFIC AND CUTLER	3,607.56
1	005507	RD DESIGN	1,426.00
Subtotal Carson Consolidated Capital Project Area			\$ 377,154.47

LOW/MODERATE INCOME HOUSING

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000560 ALESHIRE AND WYNDER LLP	\$ 26,928.63
3	000561 CARSON TERRACE	6,110.00
3	000562 DATAQUICK INFORMATION SYSTEMS	200.00
3	000563 LUIS M LOMELI AND	16,155.00
3	000564 MAGANA, GRACIELA	2,400.00
3	000565 MAGANA, GRACIELA	1,425.00
3	000566 RAQUEL BRAVO AND BARRY A BECKER	2,550.00
3	000567 RAQUEL BRAVO AND BARRY A BECKER	1,000.00
3	000568 SANCHEZ, BENITO AND ALEJANDRA	3,585.00
3	000569 SANCHEZ, BENITO AND ALEJANDRA	1,175.00
3	000570 DHA CONSULTING LLC	603.75
Subtotal Low/Moderate Income Housing		\$ 62,132.38

GRAND TOTAL \$ 439,286.85

ON MAY 9, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005478 THROUGH 1-005507; AND 3-000560 THROUGH 3-000570. 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 \$439,286.85.

PASSED, APPROVED and ADOPTED this 9TH DAY OF MAY, 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

