

RESOLUTION NO. 11-33

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$660,188.73, DEMAND NUMBERS 1-005565 THROUGH 1-005596; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$206,565.83, DEMAND NUMBERS 3-000608 THROUGH 3-000627

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	005565 1 800 CONFERENCE (R)	\$ 18.52
1	005566 ALD LANDSCAPE AND MAINTENANCE	5,925.00
1	005567 C J LAKE LLC	6,250.00
1	005568 DAILY JOURNAL CORP	924.80
1	005569 LOS ANGELES COUNTY	1,000.00
1	005570 NATIONAL DEVELOPMENT COUNCIL	5,000.00
1	005571 PSOMAS ENGINEERING	1,210.00
1	005572 TOWNSEND PUBLIC AFFAIRS INC	4,000.00
1	005573 ATKINS NORTH AMERICA INC	5,800.00
1	005574 CITIZENS BUSINESS BANK	29,517.21
1	005575 DAILY JOURNAL CORP	443.70
1	005576 DHA CONSULTING LLC	2,587.50
1	005577 GOEPPNER AND ASSOC INC	15,500.00
1	005578 JAYS CATERING	142.08
1	005579 NATIONAL URBAN FELLOWS INC	65,000.00
1	005580 ONE CIVIC PLAZA CARSON LLC	23,179.43
1	005581 PARSONS TRANSPORTATION GROUP	101,096.20
1	005582 POWELL CONSTRUCTORS	265,654.85
1	005583 AECOM INC	290.19
1	005584 BNY WESTERN TRUST CO	2,862.00
1	005585 DAILY JOURNAL CORP	377.40
1	005586 EBERHARD	54,000.00
1	005587 ECO AND ASSOCIATES INC	14,145.00
1	005588 FIDELITY NATIONAL TITLE CO	5,530.00
1	005589 HDL COREN AND CONE	2,100.00

1	005590	JAYS CATERING	204.28
1	005591	KEYSER MARSTON ASSOC INC	3,228.75
1	005592	OVERLAND PACIFIC AND CUTLER INC	31,317.87
1	005593	P A ARCA ENGINEERING INC	5,200.00
1	005594	PSOMAS ENGINEERING	2,675.40
1	005595	ROSENOW SPEVACEK GROUP INC	4,518.75
1	005596	TEAMLOGO	489.80
Subtotal Consolidated Capital Project Area			\$ 660,188.73

LOW/MODERATE INCOME HOUSING

<u>Check</u>	<u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000608	ALVARADO, J SOLEDAD TORRES	\$ 18,367.94
3	000609	AMERINATIONAL COMMUNITY SERVICE	2,222.20
3	000610	CARSON TERRACE	6,110.00
3	000611	PIEDRA, LAURA IVON	20,400.00
3	000612	RANDALL SCOTT SOUTH AND	32,690.00
3	000613	RIVERA, JIMMY	3,000.00
3	000614	RIVERA, JIMMY	1,425.00
3	000615	RAQUEL BRAVO AND BARRY A BECKE	19,271.60
3	000616	CHICAGO TITLE COMPANY	25,126.49
3	000617	FIKE, RONALD A	1,900.00
3	000618	ONE CIVIC PLAZA CARSON LLC	1,303.84
3	000619	FIKE, RONALD A	950.00
3	000620	FIKE, RONALD A	950.00
3	000621	AVALON COURTYARD	10,586.50
3	000622	ESCROW OF THE WEST	7,216.50
3	000623	ESCROW OF THE WEST	35,008.26
3	000624	MACIAS, ENRIQUE AND MARIA	1,175.00
3	000625	MACIAS, ENRIQUE AND MARIA	3,600.00
3	000626	MDG ASSOCIATES	14,550.00
3	000627	ZUNIGA, FRANCISCO	712.50
Subtotal Low/Moderate Income Housing			\$ 206,565.83

GRAND TOTAL

\$ 866,754.56

ON JULY 5, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005565 THROUGH 1-005596; AND 3-000608 THROUGH 3-000627. 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 \$866,754.56.

PASSED, APPROVED and ADOPTED this 5th DAY OF JULY, 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

