

RESOLUTION NO. 11-39

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$602,831.68, DEMAND NUMBERS 1-005597 THROUGH 1-005609; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$121,923.66, DEMAND NUMBERS 3-000628 THROUGH 3-000639

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</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1 005597	ABALOS, GRACIELOU	\$ 42.84
1 005598	GUTIERREZ, ALEJANDRA B	3,495.00
1 005599	HENRIKSON OWEN AND ASSOCIATES	10,635.00
1 005600	MARRUFO, DENISE	1,347.99
1 005601	MARTINEZ, PATRICK	3,200.00
1 005602	PARSONS TRANSPORTATION GROUP	121,029.71
1 005603	POWELL CONSTRUCTORS	349,319.40
1 005604	REGENCY PAINTING AND CONSTRUCTION	19,220.00
1 005605	CITIZENS BUSINESS BANK	38,813.26
1 005606	GRUEN ASSOCIATES	28,805.39
1 005607	MARRUFO, DENISE	143.66
1 005608	MARTINEZ, PATRICK,	3,600.00
1 005609	ONE CIVIC PLAZA CARSON LLC	23,179.43
	Subtotal Consolidated Capital Project Area	\$ 602,831.68

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LOW/MODERATE INCOME HOUSING

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000628	CARBAJAL, ISIDRA MARTINEZ	\$ 6,675.92
3 000629	CARBAJAL, ISIDRA MARTINEZ	36,604.96
3 000630	FERNANDO VAZQUEZ	1,175.00
3 000631	NORA BARAJAS AND	18,054.00
3 000632	ONE CIVIC PLAZA CARSON LLC	1,303.84
3 000633	BLACKMORE ESCROW	5,000.00
3 000634	BLACKMORE ESCROW	28,918.26
3 000635	LOPEZ, ELIAS	712.50
3 000636	LOPEZ, ELIAS	712.50
3 000637	ONE CIVIC PLAZA CARSON LLC	2,607.68
3 000638	PACIFIC CONSTRUCTION INC	18,984.00
3 000639	TORRES, ALEJO	1,175.00
	Subtotal Low/Moderate Income Housing	\$ 121,923.66
	GRAND TOTAL	\$ 724,755.34

ON JULY 19, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005597 THROUGH 1-005609; AND 3-000628 THROUGH 3-000639. 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 \$724,755.34.

PASSED, APPROVED and ADOPTED this 19TH 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

