

RESOLUTION NO. 11-43

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$498,410.27, DEMAND NUMBERS 1-005610 THROUGH 1-005644; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$179,290.48, DEMAND NUMBERS 3-000640 THROUGH 3-000653

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 05610 | 1 800 CONFERENCE (R) | 10.75 |
| 1 05611 | A1 FENCE CO | 695.00 |
| 1 05612 | AGUINAGA, CHRISTINA | 137.50 |
| 1 05613 | AHBE LANDSCAPE ARCHITECTS | 2,560.00 |
| 1 05614 | BLUEPRINT SERVICE AND SUPPLY | 587.49 |
| 1 05615 | BNY WESTERN TRUST CO | 3,816.00 |
| 1 05616 | C J LAKE LLC | 6,250.00 |
| 1 05617 | CALIFORNIA WATER SERVICE CO | 875.68 |
| 1 05618 | CM DE CRINIS AND CO INC | 4,275.00 |
| 1 05619 | EBERHARD | 121,162.50 |
| 1 05620 | ECO AND ASSOCIATES INC | 4,175.00 |
| 1 05621 | GLOBAL EXPERIENCE SPECIALISTS | 1,271.65 |
| 1 05622 | INTERNATIONAL COUNCIL OF SHOPPING | 135.00 |
| 1 05623 | JAYS CATERING | 162.37 |
| 1 05624 | NATIONAL DEVELOPMENT COUNCIL | 5,000.00 |
| 1 05625 | OVERLAND PACIFIC AND CUTLER INC | 1,437.50 |
| 1 05626 | PARSONS TRANSPORTATION GROUP | 2,757.37 |
| 1 05627 | PSOMAS ENGINEERING | 1,320.00 |
| 1 05628 | RICHARDS WATSON AND GERSHON | 26.44 |
| 1 05629 | ROBERT SKEELS AND CO | 40.40 |
| 1 05630 | SHERWIN WILLIAMS | 94.88 |
| 1 05631 | STATE WATER RESOURCES CONTROL | 1,529.47 |
| 1 05632 | TRI CITY GLASS CO | 800.00 |
| 1 05633 | VERMILYA, JAMES | 137.50 |
| 1 05634 | ATKINS NORTH AMERICA INC | 6,240.00 |

8

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|---|-------|---------------------------------|------------|
| 1 | 05635 | BNY WESTERN TRUST CO | 954.00 |
| 1 | 05636 | CALED | 650.00 |
| 1 | 05637 | CSUDH | 250.00 |
| 1 | 05638 | EBERHARD | 308,822.85 |
| 1 | 05639 | LOS ANGELES COUNTY | 3,092.87 |
| 1 | 05640 | M AND N TROPHIES AND JEWELRY | 17.78 |
| 1 | 05641 | NOTARIES ON WHEELZ | 20.00 |
| 1 | 05642 | OVERLAND PACIFIC AND CUTLER INC | 18,898.75 |
| 1 | 05643 | RUBALCAVA, PATRICIA | 23.46 |
| 1 | 05644 | WAITE, BARRY | 183.06 |

Subtotal Consolidated Capital Project Area \$ 498,410.27

LOW/MODERATE INCOME HOUSING

| <u>Check</u> | <u>Number</u> | <u>Payee Name</u> | <u>Amount Allowed</u> |
|--------------------------------------|---------------|-------------------------------|-----------------------|
| 3 | 00640 | BONIFACIO ZEMPOALTECA-PEREZ | 18,054.00 |
| 3 | 00641 | CARSON TERRACE | 6,110.00 |
| 3 | 00642 | CASTLEHEAD ESCROW INC | 17,391.50 |
| 3 | 00643 | CASTLEHEAD ESCROW INC | 28,708.26 |
| 3 | 00644 | MDG ASSOCIATES | 15,822.50 |
| 3 | 00645 | MEZA, GILBERTO | 825.00 |
| 3 | 00646 | MEZA, GILBERTO | 825.00 |
| 3 | 00647 | MININGER, ARNOLD P | 17,704.26 |
| 3 | 00648 | MININGER, ARNOLD P | 1,425.00 |
| 3 | 00649 | RIVERA, JIMMY | 37,005.40 |
| 3 | 00650 | SANCHEZ, BENITO AND ALEJANDRA | 1,175.00 |
| 3 | 00651 | SANCHEZ, BENITO AND ALEJANDRA | 3,585.00 |
| 3 | 00652 | SANCHEZ, BENITO AND ALEJANDRA | 24,331.56 |
| 3 | 00653 | PACIFIC CONSTRUCTION INC | 6,328.00 |
| Subtotal Low/Moderate Income Housing | | | \$ 179,290.48 |

GRAND TOTAL \$ 677,700.75

ON AUGUST 2, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005610 THROUGH 1-005644; AND 3-000640 THROUGH 3-000653. 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 \$677,700.75.

PASSED, APPROVED and ADOPTED this 2ND DAY OF AUGUST, 2011.

CHAIRMAN JIM DEAR

ATTEST:

AGENCY SECRETARY HELEN S. KAWAGOE

CERTIFICATE

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

