

RESOLUTION NO. 11-54

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$1,462,407.27, DEMAND NUMBERS 1-005759 THROUGH 1-005785; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$16,445.00, DEMAND NUMBERS 3-000708 THROUGH 3-000711

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 005759	1-800 CONFERENCE ( R)	\$ 63.61
1 005760	A1 FENCE CO	5,526.00
1 005761	BLUEPRINT SERVICE AND SUPPLY CO	556.68
1 005762	BNY WESTERN TRUST CO	954.00
1 005763	COMPREHENSIVE HOUSING SERVICES	2,795.35
1 005764	EBERHARD	671,866.88
1 005765	GWYNNE PYGH URBAN STUDIO	660.00
1 005766	HENRIKSON OWEN AND ASSOCIATES INC	4,330.00
1 005767	JAYS CATERING	192.74
1 005768	LOS ANGELES COUNTY REGISTRAR	29.00
1 005769	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1 005770	OVERLAND PACIFIC AND CUTLER INC	138.75
1 005771	PSOMAS ENGINEERING	3,500.00
1 005772	SAN PEDRO ELECTRIC SIGN	985.00
1 005773	TRI CITY GLASS CO	1,674.00
1 005774	DANIEL ZEPEDA	21.56
1 005775	CITIZENS BUSINESS BANK	52,133.42
1 005776	GLOBAL EXPERIENCE SPECIALISTS	435.07
1 005777	INTERNATIONAL COUNCIL OF SHOPPING CENTER	780.00
1 005778	JAYS CATERING	202.64
1 005779	LAST MINUTE FLOWERS AND GIFTS	414.55
1 005780	LOS ANGELES COUNTY	363.98
1 005781	LOS ANGELES PRINTING AND ENGRAVING	870.00
1 005782	PARSONS TRANSPORTATION GROUP	162,553.26
1 005783	PIMA CORPORATION	75,960.00

1	005784	POWELL CONSTRUCTORS	469,200.78
1	005785	VASQUEZ & COMPANY LLP	1,200.00
Subtotal Consolidated Capital Project Area			\$ 1,462,407.27

**LOW/MODERATE INCOME HOUSING**

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000708 CARSON TERRACE	\$ 12,220.00
3	000709 JAIME TORRES GARCIA	1,425.00
3	000710 NEWPORT PACIFIC CAPITAL COMPANY INC	2,500.00
3	000711 VASQUEZ & COMPANY LLP	300.00
Subtotal Low/Moderate Income Housing		\$ 16,445.00

**GRAND TOTAL** \$ 1,478,852.27



ON NOVEMBER 1, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005759 THROUGH 1-005785; AND 3-000708 THROUGH 3-000711. 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 \$1,478,852.27.

PASSED, APPROVED and ADOPTED this 1<sup>ST</sup> DAY OF NOVEMBER, 2011.

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CHAIRMAN JIM DEAR

ATTEST:

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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

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EXECUTIVE DIRECTOR  
DAVID C. BIGGS



