

RESOLUTION NO. 11-55

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$181,087.77, DEMAND NUMBERS 1-005786 THROUGH 1-005809; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$14,310.98, DEMAND NUMBERS 3-000712 THROUGH 3-000714

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 005786	ADVANCED APPLIED ENGINEERING	2,400.00
1 005787	AHBE LANDSCAPE ARCHITECTS	4,179.25
1 005788	DHA CONSULTING LLC	10,462.50
1 005789	EBERHARD	43,977.18
1 005790	GRUEN ASSOCIATES	9,890.94
1 005791	JAYS CATERING	161.82
1 005792	LOS ANGELES COUNTY REGISTRAR	39.00
1 005793	OVERLAND PACIFIC AND CUTLER INC	9,695.25
1 005794	PSOMAS ENGINEERING	4,140.00
1 005795	ROSENOW SPEVACEK GROUP INC	2,475.00
1 005796	SANLI PASTORE AND HILL	2,075.00
1 005797	ANDERSON PENNA PARTNERS INC	32,117.00
1 005798	ATKINS NORTH AMERICA INC	6,385.00
1 005799	C J LAKE LLC	6,250.00
1 005800	CITY OF CARSON	1,000.00
1 005801	DAILY BREEZE NEWSPAPER	975.95
1 005802	ECO AND ASSOCIATES INC	6,911.82
1 005803	KEYSER MARSTON ASSOC INC	4,156.88
1 005804	LOS ANGELES COUNTY	150.00
1 005805	MARTINEZ, PATRICK	2,280.00
1 005806	ONE CIVIC PLAZA CARSON LLC	23,179.43
1 005807	PARSONS TRANSPORTATION GROUP	5,580.75
1 005808	SANLI PASTORE AND HILL	605.00
1 005809	SINHA AND COMPANY	2,000.00

Subtotal Consolidated Capital Project Area

\$ 181,087.77

**LOW/MODERATE INCOME HOUSING**

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000712 AMERINATIONAL COMMUNITY SERVICE	486.30
3	000713 AVALON COURTYARD	11,217.00
3	000714 ONE CIVIC PLAZA CARSON LLC	2,607.68
	Subtotal Low/Moderate Income Housing	\$ 14,310.98
	<b>GRAND TOTAL</b>	<b>\$ 195,398.75</b>



ON NOVEMBER 15, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005786 THROUGH 1-005809; AND 3-000712 THROUGH 3-000714. 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 \$195,398.75.

PASSED, APPROVED and ADOPTED this 15<sup>TH</sup> DAY OF NOVEMBER, 2011.

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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

\_\_\_\_\_  
EXECUTIVE DIRECTOR  
DAVID C. BIGGS



