

RESOLUTION NO. 11-59

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$1,617,077.90, DEMAND NUMBERS 1-005810 THROUGH 1-005833; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$12,874.60, DEMAND NUMBERS 3-000715 THROUGH 3-000719

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 005810	A1 FENCE CO	\$ 350.00
1 005811	BNY WESTERN TRUST CO	2,615.00
1 005812	ECO AND ASSOCIATES INC	854.70
1 005813	HDL COREN AND CONE	894.22
1 005814	HP COMPUTER CORPORATION	3,647.48
1 005815	INTERNATIONAL COUNCIL OF SHOPPING	405.00
1 005816	JAYS CATERING	191.90
1 005817	L AND B PIPE AND SUPPLY CO	178.41
1 005818	NINYO AND MOORE	8,036.00
1 005819	ALD LANDSCAPE AND MAINTENANCE	5,925.00
1 005820	CITIZENS BUSINESS BANK	100,847.43
1 005821	CM DE CRINIS AND CO INC	1,425.00
1 005822	EBERHARD	383,887.67
1 005823	EICHEL INC	11,000.00
1 005824	GRUEN ASSOCIATES	15,293.05
1 005825	PARSONS TRANSPORTATION GROUP	106,320.51
1 005826	PIMA CORPORATION	57,015.00
1 005827	POWELL CONSTRUCTORS	907,626.85
1 005828	WAITE, BARRY	279.19
1 005829	ADVANCED APPLIED ENGINEERING	4,875.00
1 005830	DEPARTMENT OF TOXIC SUBTANCES	1,900.37
1 005831	PARSONS TRANSPORTATION GROUP	2,182.62
1 005832	SANLI PASTORE AND HILL	312.50
1 005833	VASQUEZ & COMPANY LLP	1,015.00

Subtotal Consolidated Capital Project Area \$ 1,617,077.90

LOW/MODERATE INCOME HOUSING

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000715	BNY WESTERN TRUST CO	\$ 1,998.10
3 000716	CARSON TERRACE	6,110.00
3 000717	COSME, SALVADOR	3,800.00
3 000718	ZUNIGA, FRANCISCO	712.50
3 000719	VASQUEZ & COMPANY LLP	254.00
	Subtotal Low/Moderate Income Housing	\$ 12,874.60
	GRAND TOTAL	\$1,629,952.50



ON DECEMBER 6, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005810 THROUGH 1-005833; AND 3-000715 THROUGH 3-000719. 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 \$1,629,952.50.

PASSED, APPROVED and ADOPTED this 6TH DAY OF DECEMBER, 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

EXECUTIVE DIRECTOR
DAVID C. BIGGS