

RESOLUTION NO. 21-11

RESOLUTION OF THE LANCASTER REDEVELOPMENT
AGENCY AMENDING ITS ENFORCEABLE OBLIGATION
PAYMENT SCHEDULE AMENDING AND REPLACING
RESOLUTION 20-11 IN FULL

WHEREAS, the Lancaster Redevelopment Agency (“Agency”) is a public body, corporate and politic, formed, organized, existing and exercising its powers pursuant to the California Community Redevelopment Law, Health & Safety Code, Section 33000, *et seq.* (“CRL”), and specifically formed by the City Council (“City Council”) of the City of Lancaster (“City”); and

WHEREAS, Parts 1.8, 1.85 and 1.9 of Division 24 of the CRL were added by Assembly Bill X1 26 and Assembly Bill X1 27 (together, “2011 Redevelopment Legislation”), which laws purport to become effective immediately; and

WHEREAS, the 2011 Redevelopment Legislation is a part of multiple trailer bills to the FY 2011-2012 California budget bills that were approved by both Houses of the State Legislature on June 15, 2011 and signed by the Governor on June 28, 2011; and

WHEREAS, Part 1.85 of the CRL added by the 2011 Redevelopment Legislation (“Part 1.85”) provides for the statewide dissolution of all redevelopment agencies, including the Agency (but not dissolution of the housing authority thereof), as of October 1, 2011, and provides that, thereafter, a successor agency will administer the enforceable obligations of the redevelopment agency of the Agency and otherwise wind up the redevelopment agency’s affairs, all subject to the review and approval of an oversight committee; and

WHEREAS, Part 1.8 of the CRL added by the Redevelopment Legislation (“Part 1.8”) provides for the restriction of activities and authority of the Agency in the interim period prior to dissolution to certain “enforceable obligations” and to actions required for the general winding up of affairs, preservation of assets, and certain other goals delineated in Part 1.8; and

WHEREAS, as part of this wind up process, all redevelopment agencies are required to file a schedule of those “enforceable obligations” that require payments to be made through the end of the calendar year 2011 (“Enforceable Obligation Payment Schedule”); and

WHEREAS, the dissolution of the redevelopment agency of the Agency would be detrimental to the health, safety, and economic well-being of the residents of the City and cause irreparable harm to the community, because, among other reasons, the redevelopment activities and projects made possible, implemented, and funded by the Agency are highly significant and of enduring benefit to the community and the City, and are a critical component of its future; and

WHEREAS, Part 1.9 of Division 24 of the CRL added by the 2011 Redevelopment Legislation (“Part 1.9”) provides that a redevelopment agency may continue in operation if a city or county that includes a redevelopment agency adopts an ordinance agreeing to comply with and participate in the Alternative Voluntary Redevelopment Program established in Part 1.9 (“Program”); and

WHEREAS, specifically, pursuant to Part 1.9, Parts 1.8 and 1.85 of Division 24 of the CRL, which include the Enforceable Obligation Payment Schedule requirement, will not apply to the Agency if the City enacts the ordinance to participate in the Program;

WHEREAS, the City intends to adopt the ordinance required by Part 1.9, in order to allow the redevelopment agency of the Agency to continue in operation and performing its functions (“Ordinance”); and

WHEREAS, subject to the contingencies and reservations set forth herein, the Agency nevertheless desires to adopt an Enforceable Obligation Payment Schedule and to amend it from time to time as necessary.

WHEREAS, the Agency is aware that the validity, passage, and applicability of the 2011 Redevelopment Legislation is the subject of judicial challenge(s), including the action: *California Redevelopment Association, et al v. Ana Matosantos, et al* (“CRA Action”); and

WHEREAS, the Agency, by the adoption of this Resolution, does not represent, disclaim, or take any position whatsoever on the issue of the validity of the 2011 Redevelopment Legislation, but rather the Agency seeks to comply with the Constitution and laws of the State of California, including the 2011 Redevelopment Legislation, in order to preserve the ability of the Agency to continue to operate and perform its obligations and thereby benefit the community; and

WHEREAS, the Agency has duly considered all other related matters and has determined that the Agency’s adoption of this Resolution and evaluation of participation in the Program are in the best interests of the City, and the health, safety, and welfare of its residents, and in accord with the public purposes and provisions of applicable state and local laws and requirements.

WHEREAS, the Agency adopted an Enforceable Obligation Payment Schedule with Resolution 16-11 on August 23, 2011, amended and replaced the Enforceable Obligation Payment Schedule with Resolution 18-11 on September 25, 2011, amended and replaced the Enforceable Obligation Payment Schedule with Resolution 19-11 on October 25, 2011, and amended and replaced the Enforceable Obligation Payment Schedule with Resolution 20-11 on November 08, 2011. Resolution 20-11 will be replaced with this resolution, Resolution 21-11, amending and replacing the Enforceable Obligation Payment Schedule.

NOW THEREFORE THE LANCASTER REDEVELOPMENT AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The foregoing Recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

Section 2. Pursuant to CRL Section 34169, the Agency hereby amends the Enforceable Obligation Payment Schedule attached hereto as Attachment No. 1. The attached Enforceable Obligation Payment Schedule is that "Enforceable Obligation Payment Schedule" referred to in CRL Section 34169(g) and shall be interpreted and applied in all respects in accordance with such section and the CRL, to the fullest extent permitted by law. However, the Enforceable Obligation Payment Schedule shall only be applicable to and binding on the Agency to the extent that Part 1.8 of the Agency is applicable to the Agency. To the extent that Part 1.8 is not applicable to the Agency, whether because of the City's enactment of the Ordinance or for any other reason, the Enforceable Obligation Payment Schedule shall not be binding on or control the Agency's payments on or performance of its obligations.

Section 3. The Executive Director of the Agency is hereby authorized and directed to evaluate potential amendments to the Enforceable Obligation Payment Schedule from time to time as may be appropriate, and to recommend to the Board of the Agency the adoption of those amendments necessary for the continued payment on and performance of enforceable obligations.

Section 4. The Executive Director of the Agency is further authorized and directed to post the Enforceable Obligation Payment Schedule on the City's website and to notify the county auditor, the State Department of Finance, and the Controller of the State concerning this Resolution, the Enforceable Obligation Payment Schedule, and its online publication.

Section 5. This Resolution shall in no way be construed as requiring the City to abide by the 2011 Redevelopment Legislation in the event either, or both, bills are found unconstitutional or otherwise legally invalid in whole or in part, nor shall this resolution effect or give rise to any waiver of rights or remedies the City may have, whether in law or in equity, to challenge 2011 Redevelopment Legislation. This Resolution shall not be construed as the City's willing acceptance of, or concurrence with the 2011 Redevelopment Legislation, either ABX1 26 or ABX1 27; nor does this Resolution evidence any assertion or belief whatsoever on the part of the City the 2011 Redevelopment Legislation is/are constitutional or lawful.

Section 6. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this _____ day of December, 2011, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

GERI K. BRYAN, CMC
Agency Secretary
Lancaster Redevelopment Agency

MARVIN CRIST
Chairman
Lancaster Redevelopment Agency

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF LANCASTER)

CERTIFICATION OF RESOLUTION
LANCASTER REDEVELOPMENT AGENCY

I, _____, _____
Lancaster Redevelopment Agency, California, do hereby certify that this is a true and correct
copy of the original Resolution No. 21-11, for which the original is on file in my office.

WITNESS MY HAND AND THE SEAL OF THE LANCASTER REDEVELOPMENT
AGENCY, on this _____ day of _____, _____.

(seal)

LANCASTER REDEVELOPMENT AGENCY
Enforceable Obligations Payment Schedule, 11/08/11

Project Name/Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2011/12	PAYMENTS BY MONTH							
					Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Total paid between July and Dec 2011	
7/1 LOAN CERTIFICATE DEBT SERVICE REQUIREMENT PER FUND 701 HOUSING SERAF LOAN	LANCASTER REDEVELOPMENT-HOUSING	TRANSFER UNRESERVED FB TO FUND 701 TO MEET 125% REPAYMENT OF 5/2010 & 5/2011 SERAF LOANS TO ED	539,920.00	539,920.00	-	-	-	-	-	-	-	539,920.00
HOUSING SERAF LOAN	LANCASTER REDEVELOPMENT-HOUSING	REPAYMENT OF 02-03, 03-04, 04-05, & 05-06 SERAF LOAN	8,524,339.00	-	-	-	-	-	-	-	-	0.00
CITY LOANS	CITY OF LANCASTER	REPAYMENT OF VARIOUS CITY LOANS	75,063,483.60	-	-	-	-	-	-	-	-	0.00
CITY LOANS	CITY OF LANCASTER	LOAN REPAYMENT - SPECIAL EVENTS SUPPORT	190,000.00	-	-	-	-	-	-	-	-	0.00
ADMINISTRATION COSTS	CITY OF LANCASTER	HOUSING OVERHEAD ALLOCATION COSTS	686,766.00	-	-	-	-	-	-	-	-	172,181.50
LEGAL SERVICES	CITY OF LANCASTER	SALARY & BENEFITS - AGENCY EMPLOYEES	2,495,540.00	240,627.52	159,070.48	-	-	-	-	-	-	515,700.00
OPERATING COVENANT	A T & T MOBILITY	MEDIA HEARING-PHIDOL V INCTR	3,500.00	-	-	-	-	-	-	-	-	3,500.00
OPERATING COVENANT	A Y CHEVROLET	**PMT SUBJECT TO COURT INUNCTION	966.76	62.80	-	-	-	-	-	-	-	65.00
SB 211 PMTS. FY 10-11-RESID, FOX, CBD, AMAR, #5	A Y COMMUNITY COLLEGE	FY 10-11 FINAL PASS THROUGH PAYMENT	690,000.00	-	-	-	-	-	-	-	-	0.00
DESERT VIEW INFILL HOUSING	A Y COMMUNITY COLLEGE	SB 211 PAYMENTS FOR FY 10-11	45,871.57	-	-	-	-	-	-	-	-	45,871.57
DESERT VIEW INFILL HOUSING	A Y COMMUNITY COLLEGE	1307 W AVE I - MEI/ERINST ALL	6,028.00	-	-	-	-	-	-	-	-	6,028.00
FY 10-11 FINAL PASS THROUGH PAYMENT	A V E K	FY 10-11 FINAL PASS THROUGH PAYMENT	213,461.19	-	-	-	-	-	-	-	-	213,461.19
MACC ENGINEERING	A V ENGINEERING	3E/AVE I/INT/FINAL PARCEL MAP	7,475.00	750.00	-	-	-	-	-	-	-	7,475.00
SB 211 PMTS. FY 10-11-RESID, FOX, CBD, AMAR, #5	A Y MORGENTHAU & VECOR CONTROL	SB 211 PAYMENTS FOR FY 10-11	1,287.34	-	-	-	-	-	-	-	-	1,287.34
LEGAL ADVERTISING	A Y PRESS	06/11/12/07/11/14/08/11/12-LEGAL ADS	4,926.94	295.12	686.80	233.24	1,400.00	900.00	711.78	-	-	4,226.94
DESERT VIEW INFILL HOUSING	A Y RESOURCES CONSERVATION DISTRICT	SB 211 PAYMENTS FOR FY 10-11	674.04	-	-	-	-	-	-	-	-	674.04
DESERT VIEW INFILL HOUSING	A Y UNION HIGH SCHOOL DISTRICT	DESERT VIEW DEVELOPER FEES	2,238.40	-	-	-	-	-	-	-	-	2,238.40
DESERT VIEW INFILL HOUSING	A Y UNION HIGH SCHOOL DISTRICT	1209 BODEN DEVELOPER FEES	2,183.00	-	-	-	-	-	-	-	-	2,183.00
DESERT VIEW INFILL HOUSING	A Y UNION HIGH SCHOOL DISTRICT	FY 10-11 FINAL PASS THROUGH PAYMENT	44,051.07	-	-	-	-	-	-	-	-	44,051.07
ADMINISTRATION COSTS	A Y UNION HIGH SCHOOL DISTRICT	SB 211 PMTS. FY 10-11-RESID, FOX, CBD, AMAR, #5	203,998.19	-	-	-	-	-	-	-	-	203,998.19
ADMINISTRATION COSTS	AMERINATIONAL COMMUNITY SVNS	MONTHLY LOAN SERVICING	24,000.00	-	-	-	-	-	-	-	-	24,000.00
ADMINISTRATION COSTS	AMERINATIONAL COMMUNITY SVNS	04/05/06/07/11-SERVICE FEES	7,211.67	5,441.54	1,770.13	1,821.87	2,000.00	2,000.00	2,000.00	-	-	7,211.67
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	AD/YM/MK-SET UP FEES	25.00	25.00	-	-	-	-	-	-	-	25.00
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1008 1/2 W H14 - RESTROOM RENTAL	240.00	59.00	29.50	29.50	29.50	29.50	29.50	-	-	118.00
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1102 1/2 W H14-PWR POLE RNTL	149.50	59.00	29.50	29.50	29.50	29.50	29.50	-	-	149.50
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1203 BYON-INT RTI-PWR POLE RNTL	496.22	135.72	76.63	76.63	76.63	76.63	76.63	-	-	332.85
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1208 BOYDEN - RESTROOM RENTAL POWERPOLE RNTA	450.00	782.85	782.85	782.85	782.85	782.85	782.85	-	-	3,433.77
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1258 H15-111 RNTL-PWR POLE RNTL BSTRM	479.50	59.00	29.50	29.50	29.50	29.50	29.50	-	-	730.50
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1303 1/2 W H14 - RESTROOM RENTAL PWR PL RNTL	496.50	46.50	46.50	46.50	46.50	46.50	46.50	-	-	373.28
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1303 1/2 W H14 - RESTROOM RENTAL PWR POLE RNTAL	780.00	700.00	700.00	700.00	700.00	700.00	700.00	-	-	3,732.80
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1315 W AVE I - POWER POLE RENTAL RESTROOM RNTA	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-	-	3,000.00
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1333 W AVE I - POWER POLE RENTAL	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-	-	3,000.00
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	1341 W AVE I - POWER POLE RENTAL	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-	-	3,000.00
DESERT VIEW INFILL HOUSING	ANDY GUMP, INC	45303 KINGTREE - RESTROOM RENTAL POWER POLE REN	450.00	450.00	450.00	450.00	450.00	450.00	450.00	-	-	3,732.80
ELDORADO INFILL HOUSING	ANDY GUMP, INC	350 NUGENT-RTSM-PWR POLE RNTL	782.85	782.85	782.85	782.85	782.85	782.85	782.85	-	-	753.76
INFILL HOUSING	ANDY GUMP, INC	1008 1/2 W H14-TEMP POWER POLE	29.50	29.50	29.50	29.50	29.50	29.50	29.50	-	-	29.50
INFILL HOUSING	ANDY GUMP, INC	1259 1/2 W H14-TEMP POWER POLE	59.00	59.00	59.00	59.00	59.00	59.00	59.00	-	-	59.00
INFILL HOUSING	ANDY GUMP, INC	350 E NUGENT-TEMP POWER POLE	59.00	59.00	59.00	59.00	59.00	59.00	59.00	-	-	59.00
INFILL HOUSING	ANDY GUMP, INC	1258 1/2 W H15-TEMP POWER POLE	59.00	59.00	59.00	59.00	59.00	59.00	59.00	-	-	59.00
INFILL HOUSING	ANDY GUMP, INC	1102 1/2 W H14-TEMP PWR POLE	29.50	29.50	29.50	29.50	29.50	29.50	29.50	-	-	29.50
INFILL HOUSING	ANDY GUMP, INC	1303 1/2 W BYON-TEMP PWR POLE BSTRM	182.76	182.76	182.76	182.76	182.76	182.76	182.76	-	-	182.76
INFILL HOUSING	ANDY GUMP, INC	1303 1/2 W BYON-TEMP PWR POLE	93.00	93.00	93.00	93.00	93.00	93.00	93.00	-	-	93.00
ADMINISTRATION COSTS	ANTILECOMI	SERVER, WEB & EMAIL SERVICES	3,930.00	687.65	687.65	687.65	687.65	687.65	687.65	-	-	687.65
ADMINISTRATION COSTS	ATKINSON MASONRY	559 JACKMAN-RETENTION	1,129.20	1,129.20	1,129.20	1,129.20	1,129.20	1,129.20	1,129.20	-	-	1,129.20
ADMINISTRATION COSTS	AUNIE, CHRIS	567 JACKMAN-RETENTION	190.73	190.73	190.73	190.73	190.73	190.73	190.73	-	-	190.73
ADMINISTRATION COSTS	AXES FIRE PROTECTION SERVICE	CA-REIMB-ORE STOP SHOP ITEMS	9.45	9.45	9.45	9.45	9.45	9.45	9.45	-	-	9.45
REFUND CG & R FEE	BETANCOURTH, EDWIN R RUIZ	FIRE EXT CERT(S)12	100.00	100.00	100.00	100.00	100.00	100.00	100.00	-	-	100.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	REFUND-CGR FEE	252.00	252.00	252.00	252.00	252.00	252.00	252.00	-	-	252.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	639 E PILLSBURY-FORCLSR REHAB	475.00	475.00	475.00	475.00	475.00	475.00	475.00	-	-	475.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	1138E J13-STR SHR PAN/PAINT	986.00	986.00	986.00	986.00	986.00	986.00	986.00	-	-	986.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	44611 YUCCA-BATHROOM REPAIRS	850.00	850.00	850.00	850.00	850.00	850.00	850.00	-	-	850.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	44734 CALSTON-BATHROOM REPAIRS	1,062.50	1,062.50	1,062.50	1,062.50	1,062.50	1,062.50	1,062.50	-	-	1,062.50
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	3528 W 610-FORCLSR REHAB	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	-	-	1,150.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	3620 BLANT-DRV/CLB PRG/PNT	1,230.00	1,230.00	1,230.00	1,230.00	1,230.00	1,230.00	1,230.00	-	-	1,230.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	4508 GERDA-W/DAMAGE REPAIRS	2,633.80	2,633.80	2,633.80	2,633.80	2,633.80	2,633.80	2,633.80	-	-	2,633.80
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	422 LANDSPONCH-FORCLSR REHAB	9,385.00	9,385.00	9,385.00	9,385.00	9,385.00	9,385.00	9,385.00	-	-	9,385.00
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	302 E 112-FORCLSR REHAB	12,825.90	12,825.90	12,825.90	12,825.90	12,825.90	12,825.90	12,825.90	-	-	12,825.90
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	44381 STANBRIDGE-FRCLSR REHAB	18,595.35	18,595.35	18,595.35	18,595.35	18,595.35	18,595.35	18,595.35	-	-	18,595.35
FORECLOSURE PRESERVATION PROGRAM	BOARDWALK CONTRACTORS, INC	44507 7th Street east Back Door	800.00	800.00	800.00	800.00	800.00	800.00	800.00	-	-	800.00

LANCASTER REDEVELOPMENT AGENCY
 Enforceable Obligations Payment Schedule, 11/08/11

Project Name/Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2011/12	PAYMENTS BY MONTH					Total paid between July and Dec 2011
					Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	BUILDING DEMOLITION (PARK VIEW) - 44064 AND 44072	46,400.00	46,400.00	-	-	46,400.00	1,880.00	1,880.00	46,400.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	BUILDING DEMOLITION (PARK VIEW) - 44318 AND 44324	36,600.00	36,600.00	-	-	36,600.00	1,538.80	1,538.80	36,600.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	HAZ MAT REMEDIATION (PARK VIEW) - 44038 BEECH	29,900.00	29,900.00	-	-	29,900.00	28,461.80	-	29,900.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	HAZ MAT REMEDIATION (PARK VIEW) - 44044 BEECH A	25,100.00	25,100.00	-	-	25,100.00	1,851.80	-	25,100.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	HAZ MAT REMEDIATION (PARK VIEW) - 44338 BEECH A	25,000.00	25,000.00	-	-	25,000.00	2,937.60	-	25,000.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	HAZ MAT REMEDIATION (PARK VIEW) - 44038-44044 BEECH	38,200.00	38,200.00	-	-	38,200.00	-	-	38,200.00
DEMOLITION - HOUSING	INTERIOR DEMOLITION INC	HAZ MAT REMEDIATION (PARK VIEW) - 44038-44044 BEECH	39,000.00	39,000.00	-	-	39,000.00	-	-	39,000.00
FORECLOSURE PRESERVATION PROGRAM	KJ PLUMBING INC	PLUMBING - DW TREE	7,400.00	7,400.00	-	-	7,400.00	-	-	7,400.00
DESERT VIEW INFILL HOUSING	L.T. HEATING & AIR COND	1008 W AVE H-14 / HVAC	3,138.00	3,138.00	-	-	3,138.00	-	-	3,138.00
DESERT VIEW INFILL HOUSING	L.T. HEATING & AIR COND	1008 W AVE H-14 / HVAC	3,138.00	3,138.00	-	-	3,138.00	-	-	3,138.00
DESERT VIEW INFILL HOUSING	L.T. HEATING & AIR COND	42745 12TH ST W / HVAC	710.00	710.00	-	-	710.00	-	-	710.00
DESERT VIEW INFILL HOUSING	L.T. HEATING & AIR COND	HVAC - 103 WAVE H-14	3,138.00	3,138.00	-	-	3,138.00	-	-	3,138.00
DESERT VIEW INFILL HOUSING	LANCASTER AUTO MALL ASSOC	LANCASTER AUTO MALL AD CAMPAIN	38,793.00	38,793.00	2,108.33	-	6,827.83	14,078.87	5,000.00	8,798.00
POSITIONING FOR PROSPERITY	M/DW ARCHITECTS	380 E NUGENT - PLASTER	1,950.00	1,950.00	-	-	1,950.00	-	-	1,950.00
EL DORADO INFILL HOUSING	M/DW ARCHITECTS	INFILL ISO DOWNTOWN PARK & CANYON	3,250.00	3,250.00	-	-	3,250.00	-	-	3,250.00
SO DOWNTOWN INFILL HOUSING	M/DW ARCHITECTS	INFILL ISO DOWNTOWN PARK & CANYON	3,120.00	3,120.00	-	-	3,120.00	-	-	3,120.00
NDTV INFILL HOUSING	MASONRY PLUS	1323 W AVE I / MASONRY	8,049.00	8,049.00	-	-	8,049.00	-	-	8,049.00
DESERT VIEW INFILL HOUSING	MASONRY PLUS	1332 W AVE I / MASONRY	14,709.00	14,709.00	-	-	14,709.00	-	-	14,709.00
DESERT VIEW INFILL HOUSING	MASONRY PLUS	48745 12TH ST W / MASONRY	630.70	630.70	-	-	630.70	-	-	630.70
SENIOR CITIZEN HOME IMPROVEMENT PROGRAM	MASONRY PLUS	45141 BEECH AVE	15,000.00	15,000.00	-	-	15,000.00	-	-	15,000.00
FORECLOSURE PRESERVATION PROGRAM	MASONRY PLUS	38 & 10TH ST W	4,250.00	4,250.00	-	-	4,250.00	-	-	4,250.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1209 BOYDEN / FLOORING	1,350.00	1,350.00	-	-	1,350.00	-	-	1,350.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1258 W AVE H-15 / FLOORING	1,350.00	1,350.00	-	-	1,350.00	-	-	1,350.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1303 W AVE I / FLOORING	2,425.00	2,425.00	-	-	2,425.00	-	-	2,425.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1307 W AVE I / FLOORING	2,050.00	2,050.00	-	-	2,050.00	-	-	2,050.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1315 W AVE I / FLOORING	2,050.00	2,050.00	-	-	2,050.00	-	-	2,050.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1323 W AVE I / FLOORING	2,675.00	2,675.00	-	-	2,675.00	-	-	2,675.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1329 W AVE I / FLOORING	2,050.00	2,050.00	-	-	2,050.00	-	-	2,050.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1333 W AVE I / FLOORING	2,675.00	2,675.00	-	-	2,675.00	-	-	2,675.00
DESERT VIEW INFILL HOUSING	METRO FLOORS	1341 W AVE I / FLOORING	2,050.00	2,050.00	-	-	2,050.00	-	-	2,050.00
EL DORADO INFILL HOUSING	METRO FLOORS	350 E NUGENT / FLOORING	1,350.00	1,350.00	-	-	1,350.00	-	-	1,350.00
DEMOLITION - HOUSING	PACIFIC ENVIRONMENTAL	1309 W AVE I - REPAIR/CLEARANCE	1,950.00	1,950.00	-	-	1,950.00	-	-	1,950.00
DEMOLITION - HOUSING	PACIFIC ENVIRONMENTAL	44038, 44052 & 44338 BEECH AVE/DEMO	1,350.00	1,350.00	-	-	1,350.00	-	-	1,350.00
DEMOLITION - HOUSING	PACIFIC ENVIRONMENTAL	44245 & 44259 KINGTREE AVE	1,800.00	1,800.00	-	-	1,800.00	-	-	1,800.00
DEMOLITION - HOUSING	PACIFIC ENVIRONMENTAL	AVE I DEMOS	1,800.00	1,800.00	-	-	1,800.00	-	-	1,800.00
DESERT VIEW INFILL HOUSING	PREMIER LATH & PLASTER	1209 BOYDEN / STUCCO	3,127.68	3,127.68	-	-	3,127.68	-	-	3,127.68
DESERT VIEW INFILL HOUSING	PREMIER LATH & PLASTER	1259 W AVE H-14 - STUCCO	3,127.68	3,127.68	-	-	3,127.68	-	-	3,127.68
NDTV TRACT MAP	R.B.F CONSULTING	TRACT 70861 - BEECH TO ELM	19,040.00	19,040.00	-	-	19,040.00	-	-	19,040.00
INDY TRACT MAP	R.B.F CONSULTING	GILLEYWAY LANDSCAPE	423.20	423.20	-	-	423.20	-	-	423.20
EL DORADO PARK EMERGENCY REPAIRS	R.H.A LANDSCAPE ARCHITECT	516 ST E AVE 114 P.O. 09807	9,135.00	9,135.00	-	-	9,135.00	-	-	9,135.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1008 W AVE H-14 / CABINETS	4,750.00	4,750.00	4,275.00	-	475.00	-	-	4,750.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1102 W AVE H-14 / CABINETS	4,750.00	4,750.00	4,275.00	-	475.00	-	-	4,750.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1106 W AVE H-14 / CABINETS	4,750.00	4,750.00	4,275.00	-	475.00	-	-	4,750.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1209 BOYDEN / CABINETS	5,200.00	5,200.00	-	-	5,200.00	-	-	5,200.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1209 BOYDEN / CABINETS	5,650.00	5,650.00	-	-	5,650.00	-	-	5,650.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1258 W AVE H-15 / CABINETS	5,200.00	5,200.00	-	-	5,200.00	-	-	5,200.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1258 W AVE H-14 / CABINETS	5,200.00	5,200.00	-	-	5,200.00	-	-	5,200.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1303 W AVE I / CABINETS	5,250.00	5,250.00	-	-	5,250.00	-	-	5,250.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1307 W AVE I / CABINETS	5,650.00	5,650.00	4,725.00	-	925.00	-	-	5,650.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1315 W AVE I / DUSK CARPENTRY	5,650.00	5,650.00	-	-	5,650.00	-	-	5,650.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1329 W AVE I / CABINETS	4,450.00	4,450.00	-	-	4,450.00	-	-	4,450.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1333 W AVE I / CABINETS	5,650.00	5,650.00	-	-	5,650.00	-	-	5,650.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1333 W AVE I / CABINETS	4,450.00	4,450.00	-	-	4,450.00	-	-	4,450.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	1341 W AVE I / CABINETS	5,650.00	5,650.00	-	-	5,650.00	-	-	5,650.00
EL DORADO INFILL HOUSING	RADFORD CABINETS	380 E NUGENT / CABINETS	5,200.00	5,200.00	-	-	5,200.00	-	-	5,200.00
DESERT VIEW INFILL HOUSING	RADFORD CABINETS	4593 KINGTREE / CABINETS	5,200.00	5,200.00	-	-	5,200.00	-	-	5,200.00
NDTV INFILL HOUSING	RADFORD CABINETS	599 W JACKMAN	520.00	520.00	-	-	520.00	-	-	520.00
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1208 BOYDEN / CONCRETE	7,722.95	7,722.95	6,044.03	-	1,678.92	-	-	7,722.95
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1209 BOYDEN / CONCRETE	8,899.07	8,899.07	7,220.15	-	1,678.92	-	-	8,899.07
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1209 BOYDEN / CONCRETE	16,532.00	16,532.00	12,509.10	-	4,022.90	-	-	16,532.00
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1209 BOYDEN / LANDSCAPING	7,646.86	7,646.86	2,000.00	-	5,646.86	-	-	7,646.86
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1258 W AVE H-15 / LANDSCAPING	6,250.00	6,250.00	6,250.00	-	-	-	-	6,250.00
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1259 W AVE H-14 / CONCRETE	7,722.95	7,722.95	1,678.92	-	6,044.03	-	-	7,722.95
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1259 W AVE H-14 / CONCRETE	8,899.07	8,899.07	1,678.92	-	7,220.15	-	-	8,899.07
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1303 W AVE I / CONCRETE	19,472.00	19,472.00	11,523.60	-	7,948.40	-	-	19,472.00
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1307 W AVE I / LANDSCAPING	8,296.86	8,296.86	8,296.86	-	-	-	-	8,296.86
DESERT VIEW INFILL HOUSING	S.P. SOUTH PAC INDUSTRIE	1307 W AVE I / LANDSCAPING	5,900.00	5,900.00	2,000.00	-	3,900.00	-	-	5,900.00

LANCASTER REDEVELOPMENT AGENCY
 Enforceable Obligations Payment Schedule, 11/08/11

Project Name/Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2011/12	PAYMENTS BY MONTH							
					Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Total paid between July and Dec 2011	
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1315 W AVE I / LANDSCAPING	7,646.86	7,646.86							7,646.86	7,646.86
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1323 W AVE I / FRAMING	19,602.00	19,602.00							19,602.00	19,602.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1323 W AVE I / LANDSCAPING	7,846.86	7,846.86							7,846.86	7,846.86
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1329 W AVE I / CONCRETE	18,532.00	18,532.00							18,532.00	18,532.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1329 W AVE I / LANDSCAPING	7,646.86	7,646.86							7,646.86	7,646.86
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1333 W AVE I / FRAMING	17,202.00	17,202.00							17,202.00	17,202.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1333 W AVE I / LANDSCAPING	7,846.86	7,846.86							7,846.86	7,846.86
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1341 W AVE I / CONCRETE	18,532.00	18,532.00							18,532.00	18,532.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1341 W AVE I / LANDSCAPING	7,646.86	7,646.86							7,646.86	7,646.86
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	350 E NUGENT / LANDSCAPING	7,850.00	7,850.00							7,850.00	7,850.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / LANDSCAPING	7,220.15	7,220.15							7,220.15	7,220.15
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / CONCRETE	7,722.95	7,722.95							7,722.95	7,722.95
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	BOARDSHIP	50.00	50.00							50.00	50.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1253 WEST AVENUE	7,220.15	7,220.15							7,220.15	7,220.15
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	CONCEPT DESIGN	34,000.00	34,000.00							34,000.00	34,000.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	VEGETATION CONSULTANT	13,085.05	13,085.05							13,085.05	13,085.05
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	IRIGATION FOR LANCASTER BUS PARK	273.00	273.00							273.00	273.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	OPER-45P-IRIGATION FOR LANCASTER BUS PARK	285.76	285.76							285.76	285.76
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1008 W AVE H-14 / DRYWALL	2,708.20	2,708.20							2,708.20	2,708.20
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1002 W AVE H-14 / DRYWALL	2,115.80	2,115.80							2,115.80	2,115.80
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1006 W AVE H-14 / DRYWALL	2,708.20	2,708.20							2,708.20	2,708.20
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1203 BODDEN / DRYWALL	2,893.35	2,893.35							2,893.35	2,893.35
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1258 W AVE H-15 / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1258 W AVE H-15 / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1503 W AVE H-14 / DRYWALL	2,893.35	2,893.35							2,893.35	2,893.35
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1307 W AVE I / DRYWALL	5,251.00	5,251.00							5,251.00	5,251.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1315 W AVE I / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1323 W AVE I / DRYWALL	5,088.00	5,088.00							5,088.00	5,088.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1329 W AVE I / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1333 W AVE I / DRYWALL	5,088.00	5,088.00							5,088.00	5,088.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1341 W AVE I / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	350 E NUGENT / DRYWALL	4,924.00	4,924.00							4,924.00	4,924.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / DRYWALL	2,893.35	2,893.35							2,893.35	2,893.35
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1008 W AVE H-14 / FINISH CARPENTRY	4,646.12	4,646.12							4,646.12	4,646.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1008 W AVE H-14 / FINISH CARPENTRY	3,529.08	3,529.08							3,529.08	3,529.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1002 W AVE H-14 / FINISH CARPENTRY	4,646.12	4,646.12							4,646.12	4,646.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1002 W AVE H-14 / FINISH CARPENTRY	3,529.08	3,529.08							3,529.08	3,529.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1006 W AVE H-14 / FINISH CARPENTRY	4,646.12	4,646.12							4,646.12	4,646.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1006 W AVE H-14 / FINISH CARPENTRY	3,529.08	3,529.08							3,529.08	3,529.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1139 W AVENUE H-8	556.50	556.50							556.50	556.50
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1139 W AVENUE H-8	578.84	578.84							578.84	578.84
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1203 BODDEN / FINISH CARPENTRY	4,191.12	4,191.12							4,191.12	4,191.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1203 BODDEN / PAINTING	3,407.08	3,407.08							3,407.08	3,407.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1209 BODDEN / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1209 BODDEN / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1258 W AVE H-15 / PAINTING	3,403.08	3,403.08							3,403.08	3,403.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1258 W AVE H-15 / PAINTING	3,407.08	3,407.08							3,407.08	3,407.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1259 W AVE H-14 / PAINTING	4,191.12	4,191.12							4,191.12	4,191.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1303 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1307 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1315 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1323 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1329 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1341 W AVE I / PAINTING	4,770.00	4,770.00							4,770.00	4,770.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	350 E NUGENT / FINISH CARPENTRY	3,403.08	3,403.08							3,403.08	3,403.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	42745 12TH ST W	556.50	556.50							556.50	556.50
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	42745 12TH ST W	578.84	578.84							578.84	578.84
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / PAINTING	4,191.12	4,191.12							4,191.12	4,191.12
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / FINISH CARPENTRY	3,407.08	3,407.08							3,407.08	3,407.08
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1008 W AVE H-14 / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1002 W AVE H-14 / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1006 W AVE H-14 / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1003 BODDEN / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	1259 W AVE H-14 / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00
DESERT VIEW INFILL HOUSING	S P SOUTH PAC INDUSTRIE	4503 KINGSTREE / GARAGE DOOR	1,010.00	1,010.00							1,010.00	1,010.00

LANCASTER REDEVELOPMENT AGENCY
Enforceable Obligations Payment Schedule, 11/08/11

Project Name/Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2011/12	PAYMENTS BY MONTH					Total paid between July and Dec. 2011	
					Jul-11	Aug-11	Sep-11	Oct-11	Nov-11		Dec-11
DESERT VIEW INFILL HOUSING	TRIPLE C ELECTRIC INC	1008 W AVE H-14	8,367.00	8,367.00				8,367.00			8,367.00
DESERT VIEW INFILL HOUSING	TRIPLE C ELECTRIC INC	1008 W AVE H-14	8,367.00	8,367.00				8,367.00			8,367.00
DESERT VIEW INFILL HOUSING	TRIPLE C ELECTRIC INC	1008 W AVE H-14	8,367.00	8,367.00				8,367.00			8,367.00
DESERT VIEW INFILL HOUSING	TRIPLE C ELECTRIC INC	1303 W AVE	9,477.00	9,477.00				9,477.00			9,477.00
ECONOMIC DEVELOPMENT	VALLEY ECONOMIC DEVELOPMENT	CONCEPTUAL DEVELOPMENT & ECONOMIC FEASIBILITY STUDY	12,500.00	12,500.00				12,500.00			12,500.00
BUSINESS PARK MAINTENANCE	VERCO WESTERN INC	LANDSCAPE SERVICES FOR LBP	5,151.71	5,151.71				1,851.85			1,851.85
BUSINESS PARK MAINTENANCE	VERCO WESTERN INC	OPERALBP LANDSCAPE	39,600.00	39,600.00				3,299.86			3,299.86
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1008 W AVE H-14 / STUCCO	1,487.50	1,487.50				700.00			700.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1008 W AVE H-14 / STUCCO	1,372.40	1,372.40				425.60			425.60
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1008 W AVE H-14 / STUCCO	1,428.00	1,428.00				672.00			672.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1258 W AVE H-15 / STUCCO	3,032.00	3,032.00				1,908.00			1,908.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1303 W AVE	5,300.00	5,300.00				1,484.00			1,484.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1303 W AVE / ROOFING	5,300.00	5,300.00				5,300.00			5,300.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1307 W AVE / STUCCO	5,300.00	5,300.00				4,700.00			4,700.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1307 W AVE / STUCCO	5,300.00	5,300.00				5,300.00			5,300.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1323 W AVE / STUCCO	4,400.00	4,400.00				4,400.00			4,400.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1323 W AVE / STUCCO	4,400.00	4,400.00				4,400.00			4,400.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1333 W AVE / STUCCO	5,300.00	5,300.00				4,480.00			4,480.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1333 W AVE / STUCCO	5,300.00	5,300.00				5,300.00			5,300.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	1341 W AVE / STUCCO	606.00	606.00				1,484.00			1,484.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	350 E NUGENT / STUCCO	1,207.00	1,207.00				606.00			606.00
DESERT VIEW INFILL HOUSING	VINCERT POPE PLASTERING I	48745 12TH ST W / STUCCO	1,207.00	1,207.00				244.00			244.00
DEMOLITION - HOUSING	VIZION'S WEST INC	45303 KINGTREE / STUCCO	47,290.00	47,290.00				953.00			953.00
DESERT VIEW INFILL HOUSING	WASSON ROOFING & GEN CNTR	1008 W AVE H-14	545.00	545.00				545.00			545.00
DESERT VIEW INFILL HOUSING	WASSON ROOFING & GEN CNTR	1008 W AVE H-14	545.00	545.00				545.00			545.00
DESERT VIEW INFILL HOUSING	WASSON ROOFING & GEN CNTR	1008 W AVE H-14	545.00	545.00				545.00			545.00
DESERT VIEW INFILL HOUSING	WASSON ROOFING & GEN CNTR	1208 BOYDEN	545.00	545.00				545.00			545.00
DESERT VIEW INFILL HOUSING	WASSON ROOFING & GEN CNTR	1259 W AVE H-14	545.00	545.00				545.00			545.00
FORCLOSURE PRESERVATION PROGRAM	WASSON ROOFING & GEN CNTR	44848 RODIN	57,040.00	57,040.00				29,601.00			29,601.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	45303 KINGTREE / ROOFING	545.00	545.00				545.00			545.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1258 W AVE H-15 / ROOFING	5,200.00	5,200.00				5,200.00			5,200.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1258 W AVE H-15 / ROOFING	5,200.00	5,200.00				4,680.00			4,680.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1303 W AVE / ROOFING	5,400.00	5,400.00				540.00			540.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1307 W AVE / ROOFING	5,400.00	5,400.00				540.00			540.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1315 W AVE / ROOFING	5,500.00	5,500.00				5,500.00			5,500.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1323 W AVE / ROOFING	5,200.00	5,200.00				5,200.00			5,200.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1329 W AVE / ROOFING	5,400.00	5,400.00				5,400.00			5,400.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1333 W AVE / ROOFING	5,200.00	5,200.00				5,200.00			5,200.00
DESERT VIEW INFILL HOUSING	WESTERN PACIFIC ROOFING C	1341 W AVE / ROOFING	5,200.00	5,200.00				5,200.00			5,200.00
EL DORADO INFILL HOUSING	WESTERN PACIFIC ROOFING C	350 E NUGENT / ROOFING	5,450.00	5,450.00				1,200.00			1,200.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1208 BOYDEN / FINISH CARPENTRY	17,500.00	17,500.00				8,500.00			8,500.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1258 W AVE H-15 / FINISH CARPENTRY	4,100.00	4,100.00				260.00			260.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1258 W AVE H-15 / FINISH CARPENTRY	2,875.00	2,875.00				1,075.00			1,075.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1303 W AVE / ROOFING	3,622.50	3,622.50				402.50			402.50
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1307 W AVE / ROOFING	5,375.00	5,375.00				5,375.00			5,375.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1315 W AVE / FINISH CARPENTRY	5,450.00	5,450.00				5,450.00			5,450.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1315 W AVE / FINISH CARPENTRY	5,685.00	5,685.00				5,685.00			5,685.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1323 W AVE / FINISH CARPENTRY	15,950.00	15,950.00				8,000.00			8,000.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1323 W AVE / FINISH CARPENTRY	5,450.00	5,450.00				5,450.00			5,450.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1329 W AVE / FINISH CARPENTRY	5,685.00	5,685.00				5,685.00			5,685.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1333 W AVE / FINISH CARPENTRY	5,450.00	5,450.00				5,450.00			5,450.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1333 W AVE / FINISH CARPENTRY	5,450.00	5,450.00				5,450.00			5,450.00
DESERT VIEW INFILL HOUSING	WHITE STONE CONSTRUCTION	1341 W AVE / FINISH CARPENTRY	17,500.00	17,500.00				4,100.00			4,100.00
EL DORADO INFILL HOUSING	WHITE STONE CONSTRUCTION	350 E NUGENT / FINISH CARPENTRY	1,795.00	1,795.00				410.00			410.00
TOTALS			\$ 589,052,122.07	\$ 44,034,999.75	\$ 9,334,780.18	\$ 481,769.84	\$ 2,605,305.38	\$ 2,392,354.26	\$ 1,146,791.76	\$ 16,616,703.50	