

RESOLUTION NO. 02-12

RESOLUTION OF THE LANCASTER REDEVELOPMENT  
AGENCY ADOPTING ITS FINAL ENFORCEABLE  
OBLIGATION PAYMENT SCHEDULE AMENDING AND  
REPLACING RESOLUTION 21-11 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 February 1, 2012 (extended by Supreme Court Opinion No. S194861), 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 final schedule of those “enforceable obligations” that require payments to be made through January 31, 2012 (per Supreme Court Opinion No. S194861 - “Enforceable Obligation Payment Schedule”); 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, amended

and replaced the Enforceable Obligation Payment Schedule with Resolution 20-11 on November 08, 2011, and amended and replaced the Enforceable Obligation Payment Schedule with Resolution 21-11 on December 13, 2011. Resolution 21-11 will be replaced with this resolution, Resolution No. 02-12, adopting the Final 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 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 4. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2012, 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. 02-12, 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 DEVELOPMENT AGENCY  
 Final Enforceable Obligations Payments Schedule  
 January 24, 2012

Project Name/Debt Obligation	Payee	Description	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2011/12	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Estimated Payments July 2011-Jan 2012	Estimate to be paid Feb-Jun 2012
DESERT VIEW INFLILL HOUSING	STAATS CONSTRUCTION	1329 W AVE I / PAINTING	4,770.00	4,770.00									4,770.00
DESERT VIEW INFLILL HOUSING	STAATS CONSTRUCTION	1333 W AVE I / PAINTING	4,770.00	4,770.00									4,770.00
DESERT VIEW INFLILL HOUSING	STAATS CONSTRUCTION	1341 W AVE I / PAINTING	4,770.00	4,770.00									4,770.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	1103 W AVE H-33 / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	1105 W AVE H-33 / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	1106 W AVE H-34 / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	1203 BOYDEN / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	1205 W AVE H-34 / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	TOWN & COUNTRY GARAGE D	45303 KINGTREE / GARAGE DOOR	3,000.00	3,000.00								1,010.00	1,010.00
DESERT VIEW INFLILL HOUSING	VENCO WESTERN, INC	OPEN BP LANDSCAPE	29,698.74	29,698.74					6,599.72	3,299.86			19,799.16
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1102 W AVE H-34 / STUCCO	1,372.40	1,372.40									1,372.40
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1105 W AVE H-34 / STUCCO	1,428.00	1,428.00									1,428.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	45303 KINGTREE / STUCCO	1,207.00	1,207.00									1,207.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1203 W AVE H-34 / STUCCO	1,487.50	1,487.50									1,487.50
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1249 W AVE H-25 / STUCCO	3,092.00	3,092.00									3,092.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1352 E NUGENT / STUCCO	5,300.00	5,300.00	1,908.00								3,392.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1353 W AVE I	5,300.00	5,300.00	1,908.00								3,392.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1353 W AVE I / ROOFING	5,300.00	5,300.00									5,300.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1355 W AVE I / STUCCO	5,300.00	5,300.00									5,300.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1357 W AVE I / STUCCO	5,350.00	5,350.00									5,350.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1323 W AVE I / STUCCO	4,400.00	4,400.00									4,400.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1329 W AVE I / STUCCO	5,350.00	5,350.00									5,350.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1333 W AVE I / STUCCO	4,400.00	4,400.00									4,400.00
DESERT VIEW INFLILL HOUSING	VINCENT PONE PLASTERING I	1341 W AVE I / STUCCO	5,300.00	5,300.00									5,300.00
DEMOLITION - HOUSING	VIZIONS WEST INC	BUILDING DEMOLITION (PARK VIEW) - 44	47,290.00	47,290.00									47,290.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	1208 W AVE H-34	545.00	545.00									545.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	1102 W AVE H-34	545.00	545.00									545.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	1106 W AVE H-34	545.00	545.00									545.00
FORECLOSURE PRESERVATION PR	WASSON ROOFING & GEN CN	44848 RODIN	57,040.00	57,040.00	21,735.00		5,704.00						30,601.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	1203 BOYDEN	545.00	545.00									545.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	1239 W AVE H-34	545.00	545.00									545.00
DESERT VIEW INFLILL HOUSING	WASSON ROOFING & GEN CN	45303 KINGTREE / ROOFING	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1238 W H-15 / ROOFING	5,200.00	5,200.00									5,200.00
EL DORADO INFLILL HOUSING	WESTERN PACIFIC ROOFING C	359 E NUGENT / ROOFING	5,400.00	5,400.00									5,400.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1309 W AVE I / ROOFING	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1341 W AVE I / ROOFING	7,050.00	7,050.00									7,050.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1304 W H-15 ROOF	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1258 W AVE H-35 / ROOFING	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1307 W AVE I / ROOFING	5,400.00	5,400.00									5,400.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1333 W AVE I / ROOFING	5,400.00	5,400.00									5,400.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1329 W AVE I / ROOFING	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1353 W AVE I / ROOFING	4,250.00	4,250.00									4,250.00
DESERT VIEW INFLILL HOUSING	WESTERN PACIFIC ROOFING C	1329 W AVE I / ROOFING	5,200.00	5,200.00									5,200.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1258 W AVE H-15 / FRAMING	2,875.00	2,875.00									2,875.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	359 E NUGENT / FINISH CARPENTRY	4,100.00	4,100.00									4,100.00
EL DORADO INFLILL HOUSING	WHITE STONE CONSTRUCTION	359 E NUGENT / FRAMING	1,795.00	1,795.00									1,795.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1304 W AVE I / ROOFING	5,374.50	5,374.50									5,374.50
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1308 BOYDEN / FINISH CARPENTRY	5,450.00	5,450.00									5,450.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1307 W AVE I / FINISH CARPENTRY	17,500.00	17,500.00									17,500.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1315 W AVE I / FRAMING	5,450.00	5,450.00									5,450.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1315 W AVE I / FINISH CARPENTRY	5,685.00	5,685.00									5,685.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1323 W AVE I / FRAMING	15,950.00	15,950.00									15,950.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1324 W AVE I / FRAMING	17,500.00	17,500.00									17,500.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1324 W AVE I / FINISH CARPENTRY	5,450.00	5,450.00									5,450.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1329 W AVE I / FINISH CARPENTRY	5,450.00	5,450.00									5,450.00
DESERT VIEW INFLILL HOUSING	WHITE STONE CONSTRUCTION	1333 W AVE I / FINISH CARPENTRY	5,685.00	5,685.00									5,685.00
TOTALS			\$ 556,690,794.91	\$ 29,966,374.99	\$ 9,354,760.18	\$ 665,902.08	\$ 865,923.01	\$ 465,679.74	\$ 2,007,666.68	\$ 674,178.15	\$ 9,110,652.78	\$ 23,109,865.52	\$ 6,855,685.46