

RESOLUTION NO. 11-01

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST PROJECT 1 FUND IN THE AMOUNT OF \$105,559.74, DEMAND NUMBERS 1-005350 THROUGH 1-005364; PROJECT 2 FUND IN THE AMOUNT OF \$143,601.14, DEMAND NUMBERS 2-004661 THROUGH 2-004670; PROJECT 3 FUND IN THE AMOUNT OF \$1,012.12, DEMAND NUMBER 3-000528; AND PROJECT 4 FUND IN THE AMOUNT OF \$97,503.28, DEMAND NUMBERS 4-000592 THROUGH 4-000599

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:

PROJECT AREA 1

Check Number	Payee Name	Amount Allowed
R1005350	AVALON COURTYARD	\$ 5,060.65
R1005351	BNY WESTERN TRUST CO	954.00
R1005352	BUTLER, LATOYA	2,554.00
R1005353	DATAQUICK INFORMATION SYSTEMS	100.00
R1005354	DHA CONSULTING LLC	1,608.75
R1005355	GOEPNER AND ASSOC INC	3,750.00
R1005356	HDL COREN AND CONE	840.00
R1005357	KEYSER MARSTON ASSOC INC	2,309.75
R1005358	MDG ASSOCIATES	1,500.00
R1005359	ROSENOW SPEVACEK GROUP INC	487.50
R1005360	ALESHIRE AND WYNDER LLP	6,286.80
R1005361	PARSONS TRANSPORTATION GROUP	67,869.04
R1005362	PBS AND J	10,464.25
R1005363	VICTORIA CARSON HOMES LLC	1,250.00
R1005364	MDG ASSOCIATES	525.00
	Subtotal Project Area 1	\$ 105,559.74

PROJECT AREA 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R2004661	AVALON COURTYARD	\$ 4,048.52
R2004662	BNY WESTERN TRUST CO	1,908.00
R2004663	DHA CONSULTING LLC	2,681.25
R2004664	GOEPNER AND ASSOC INC	2,250.00
R2004665	HDL COREN AND CONE	1,050.00
R2004666	KEYSER MARSTON ASSOC INC	2,309.75
R2004667	PARSONS TRANSPORTATION GROUP	497.45
R2004668	ALESHIRE AND WYNDER LLP	4,746.30
R2004669	HARDY AND HARPER INC	123,790.67
R2004670	JAYS CATERING	319.20
	Subtotal Project Area 2	\$ 143,601.14

PROJECT AREA 3

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R3000528	AVALON COURTYARD	\$ 1,012.12
	Subtotal Project Area 3	\$ 1,012.12

PROJECT AREA 4

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R4000592	BNY WESTERN TRUST CO	\$ 954.00
R4000593	DHA CONSULTING LLC	1,072.50
R4000594	GOEPNER AND ASSOC INC	1,500.00
R4000595	HDL COREN AND CONE	210.00
R4000596	KEYSER MARSTON ASSOC INC	1,154.88
R4000597	ALESHIRE AND WYNDER LLP	2,187.90
R4000598	PBS AND J	1,820.00
R4000599	WESTBERG AND WHITE INC	88,604.00
	Subtotal Project Area 4	\$ 97,503.28

GRAND TOTAL

\$ 347,676.28

ON JANUARY 18, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005350 THROUGH 1-005364; 2-004661 THROUGH 2-004670; 3-000528; AND 4-000592 THROUGH 4-000599. 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 \$347,676.28.

PASSED, APPROVED and ADOPTED this 18TH DAY OF JANUARY, 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 JEROME GROOMES

