

RESOLUTION NO. 10-29

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST PROJECT 1 FUND IN THE AMOUNT OF \$513,661.44, DEMAND NUMBERS 1-005202 THROUGH 1-005245; PROJECT 2 FUND IN THE AMOUNT OF \$132,187.46, DEMAND NUMBERS 2-004547 THROUGH 2-004576; PROJECT 3 FUND IN THE AMOUNT OF \$975.14, DEMAND NUMBER 3-000524; AND PROJECT 4 FUND IN THE AMOUNT OF \$21,611.19, DEMAND NUMBERS 4-000531 THROUGH 4-000544

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

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1 005202	BOND LOGISTIX LLC	\$ 3,500.00
1 005203	DAILY JOURNAL CORP	899.30
1 005204	GLOBAL EXPERIENCE SPECIALISTS	672.72
1 005205	ROSENOW SPEVACEK GROUP INC	13,620.06
1 005206	URBAN LAND INSTITUTE, THE	525.00
1 005207	1 800 CONFERENCE(R)	121.98
1 005208	ALD LANDSCAPE AND MAINTENANCE	2,370.00
1 005209	C J STRATEGIES LLC	2,500.00
1 005210	CHICAGO TITLE COMPANY	1,050.00
1 005211	DATAQUICK INFORMATION SYSTEMS	1.00
1 005212	GOEPNER AND ASSOC INC	3,000.00
1 005213	IRON MOUNTAIN	455.43
1 005214	KEYSER MARSTON ASSOC INC	4,497.00
1 005215	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1 005216	ONE CIVIC PLAZA CARSON LLC	13,438.30
1 005217	ROSENOW SPEVACEK GROUP INC	804.38
1 005218	SOURCE GRAPHICS	515.00
1 005219	STRATACOM	133.66
1 005220	CASTRO, GEORGE	48.00
1 005221	CHICAGO TITLE COMPANY	298.00
1 005222	M AND N TROPHIES AND JEWELRY	189.49
1 005223	PARSONS TRANSPORTATION GROUP	24,959.51
1 005224	PRO COURIER INC	244.87
1 005225	RHINOTEK COMPUTER PRODUCTS	102.79
1 005226	STATE OF CALIFORNIA HIGHWAY PATROL	2,599.80
1 005227	A1 FENCE CO	150.00
1 005228	AVALON COURTYARD	4,875.71
1 005229	CHICAGO TITLE COMPANY	200.00