

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

1 005230	DAILY JOURNAL CORP	856.80
1 005231	DATAQUICK INFORMATION SYSTEMS	100.00
1 005232	DHA CONSULTING	1,614.76
1 005233	ECO AND ASSOCIATES INC	1,691.00
1 005234	HDL COREN AND CONE	840.00
1 005235	LOOPNET INC	59.95
1 005236	MARRUFO, DENISE	131.00
1 005237	OVERLAND PACIFIC AND CUTLER	4,943.00
1 005238	ROSENOW SPEVACEK GROUP INC	10,489.39
1 005239	CHICAGO TITLE COMPANY	100.00
1 005240	HENRIKSON OWEN	124,740.00
1 005241	KEYSER MARSTON ASSOC INC	791.00
1 005242	MARRUFO, DENISE	1,488.99
1 005243	MARTINEZ, PATRICK	1,152.00
1 005244	POWELL CONSTRUCTORS	127,931.40
1 005245	IMPERIAL PAVING COMPANY INC	149,960.15
	Subtotal Project Area 1	\$ 513,661.44

PROJECT AREA 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
2 004547	BOND LOGISTIX LLC	\$ 5,000.00
2 004548	MDG ASSOCIATES	8,555.00
2 004549	ROSENOW SPEVACEK GROUP INC	14,231.19
2 004550	BNY WESTERN TRUST CO	954.00
2 004551	GLOBAL EXPERIENCE SPECIALISTS	1,009.08
2 004552	ALD LANDSCAPE AND MAINTENANCE	3,555.00
2 004553	C J STRATEGIES LLC	3,750.00
2 004554	CARSON TERRACE	6,110.00
2 004555	GOEPNER AND ASSOC INC	1,800.00
2 004556	JAYS CATERING	176.07
2 004557	KEYSER MARSTON ASSOC INC	5,621.25
2 004558	ONE CIVIC PLAZA CARSON LLC	9,194.63
2 004559	PRO COURIER INC	82.84
2 004560	ROSENOW SPEVACEK GROUP INC	643.50
2 004561	STRATACOM	66.83
2 004562	INTERNATIONAL COUNCIL OF SHOPPING	150.00
2 004563	M AND N TROPHIES AND JEWELRY	284.23
2 004564	RHINOTEK COMPUTER PRODUCTS	205.61

2 004565	A1 FENCE CO	1,333.00
2 004566	AVALON COURTYARD	3,900.56
2 004567	CHRISTOPHER R MORALES INC	42,110.10
2 004568	DAILY JOURNAL CORP	1,492.60
2 004569	DHA CONSULTING	3,229.50
2 004570	HDL COREN AND CONE	1,050.00
2 004571	JAYS CATERING	165.79
2 004572	OVERLAND PACIFIC AND CUTLER	4,943.00
2 004573	PRO COURIER INC	248.54
2 004574	ROSENOW SPEVACEK GROUP INC	10,568.39
2 004575	KEYSER MARSTON ASSOC INC	988.75
2004576	PATRICK MARTINEZ	768.00

Subtotal Project Area 2

\$ 132,187.46

PROJECT AREA 3

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3 000524	AVALON COURTYARD	\$ 975.14
	Subtotal Project Area 3	\$ 975.14

PROJECT AREA 4

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
4 000531	ROSENOW SPEVACEK GROUP INC	\$ 5,345.77
4 000532	WASTE MANAGEMENT	1,143.07
4 000533	GOEPNER AND ASSOC INC	1,200.00
4 000534	KEYSER MARSTON ASSOC INC	1,124.25
4 000535	ONE CIVIC PLAZA CARSON LLC	2,546.21
4 000536	DHA CONSULTING	538.24
4 000537	GOLDEN STATE LAUNDRY SYSTEMS	114.46
4 000538	HDL COREN AND CONE	210.00
4 000539	OVERLAND PACIFIC AND CUTLER	2,471.50
4 000540	ROSENOW SPEVACEK GROUP INC	4,749.45
4 000541	ACCURATE METERING PRODUCTS	1,086.00
4 000542	GOLDEN STATE LAUNDRY SYSTEMS	439.78
4 000543	KEYSER MARSTON ASSOC INC	197.75
4 000544	WASTE MANAGEMENT	444.71
	Subtotal Project Area 4	\$ 21,611.19
	GRAND TOTAL	\$ 668,435.23

ON SEPTEMBER 7, 2010 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005202 THROUGH 1-005245; 2-004547 THROUGH 2-004576; 3-000524; AND 4-000531 THROUGH 4-000544. 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 \$668,435.23.

PASSED, APPROVED and ADOPTED this 7TH DAY OF SEPTEMBER, 2010.

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

