

RESOLUTION NO. 10-32

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST PROJECT 1 FUND IN THE AMOUNT OF \$22,861.53, DEMAND NUMBERS 1-005246 THROUGH 1-005254; PROJECT 2 FUND IN THE AMOUNT OF \$22,916.80, DEMAND NUMBERS 2-004577 THROUGH 2-004586; AND PROJECT 4 FUND IN THE AMOUNT OF \$4,602.05, DEMAND NUMBERS 4-000545 THROUGH 4-000550

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 005246	BNY WESTERN TRUST CO	\$ 954.00
1 005247	HDL COREN AND CONE	2,329.49
1 005248	ONE CIVIC PLAZA CARSON LLC	13,762.79
1 005249	PSOMAS ENGINEERING	750.00
1 005250	C J STRATEGIES LLC	2,500.00
1 005251	FLOURNOY, CECIL	29.25
1 005252	MARTINEZ, PATRICK	696.00
1 005253	NATIONAL ASSN OF HOUSING	640.00
1 005254	NINYO AND MOORE	1,200.00
	Subtotal Project Area 1	\$ 22,861.53

PROJECT AREA 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
2 004577	BNY WESTERN TRUST CO	\$ 954.00
2 004578	HDL COREN AND CONE	2,911.86
2 004579	NATIONAL FORUM FOR BLACK	175.00
2 004580	ONE CIVIC PLAZA CARSON LLC	9,416.64
2 004581	PSOMAS ENGINEERING	600.00
2 004582	AMERINATIONAL COMMUNITY SERVICE	3,035.30
2 004583	C J STRATEGIES LLC	3,750.00
2 004584	MARTINEZ, PATRICK	464.00
2 004585	NINYO AND MOORE	1,200.00
2 004586	URBAN LAND INSTITUTE, THE	410.00
	Subtotal Project Area 2	\$ 22,916.80

PROJECT AREA 4

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
4 000545	A1 FENCE CO	\$ 300.00
4 000546	ACCURATE METERING PRODUCTS	362.00
4 000547	HDL COREN AND CONE	582.37
4 000548	ONE CIVIC PLAZA CARSON LLC	2,607.68
4 000549	PSOMAS ENGINEERING	150.00
4 000550	NINYO AND MOORE	600.00
	Subtotal Project Area 4	\$ 4,602.05
	GRAND TOTAL	\$ 50,380.38

ON SEPTEMBER 21, 2010 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005246 THROUGH 1-005254; 2-004577 THROUGH 2-004586; AND 4-000545 THROUGH 4-000550. 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 \$50,380.38.

PASSED, APPROVED and ADOPTED this 21ST DAY OF SEPTEMBER, 2010.

CHAIRMAN JIM DEAR

ATTEST:

AGENCY SECRETARY HELEN S. KAWAGOE

CERTIFICATE

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

