

RESOLUTION NO. 10-46

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST PROJECT 1 FUND IN THE AMOUNT OF \$100,790.77 NUMBERS 1-005333 THROUGH 1-005349; PROJECT 2 FUND IN THE AMOUNT OF \$94,355.28 DEMAND NUMBERS 2-004644 THROUGH 2-004660; AND PROJECT 4 FUND IN THE AMOUNT OF \$173,208.44, DEMAND NUMBERS 4-000582 THROUGH 4-000591

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 1

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R1 005333	BLUEPRINT SERVICE AND SUPPLY CO	2,629.32
R1 005334	LUA, VALERIE	1,317.00
R1 005335	ONE CIVIC PLAZA DRIVE LLC	13,762.79
R1 005336	A1 ONE FENCE	450.00
R1 005337	ALESHIRE AND WYNDER LLP	43,105.96
R1 005338	BOND LOGISTIX LLC	5,250.00
R1 005339	C J STATEGIES LLC	2,500.00
R1 005340	CALIFORNIA PROFESSIONAL ENGINEERS	4,500.00
R1 005341	DATAQUICK INFORMATION SYSTEMS	100.25
R1 005342	ECO AND ASSOCIATES INC	1,107.00
R1 005343	GOEPPNER AND ASSOC INC	4,750.00
R1 005344	GUTIERREZ, ALEJANDRA	1,205.00
R1 005345	MARTINEZ, PATRICK	1,344.00
R1 005346	NATIONAL DEVELOPMENT COUCIL	2,000.00
R1 005347	OVERLAND PACIFIC AND CUTLER INC	743.80
R1 005348	PBS AND J	14,357.15
R1 005349	ROSENOW SPEVACEK GROUP INC	1,668.50
	TOTAL	100,790.77

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PROJECT 2

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R2 004644	AMERINATIONAL COMMUNITY SERVICES	575.10
R2 004645	BOND LOGISTIX LLC	3,500.00
R2 004646	JAYS CATERING	173.63
R2 004647	ONE CIVIC PLAZA DRIVE LLC	9,416.64
R2 004648	OVERLAND PACIFIC AND CUTLER INC	1,652.50
R2 004649	ALESHIRE AND WYNDER	40,944.91
R2 004650	BOND LOGISTIX LLC	1,750.00
R2 004651	C J STRATEGIES LLC	3,750.00
R2 004652	CALIFORNIA REDEVELOPMENT ASSN	16,730.00
R2 004653	CARSON TERRACE	6,110.00
R2 004654	ECO AND ASSOCIATES INC	664.20
R2 004655	GOEPNER AND ASSOC INC	2,850.00
R2 004656	GUTIERREZ, ALEJANDRA	1,807.50
R2 004657	MARTINEZ, PATRICK	896.00
R2 004658	NATIONAL DEVELOPMENT COUNCIL	2,000.00
R2 004659	OVERLAND PACIFIC AND CUTLER INC	743.80
R2 004660	ROSENOW AND SPEVACEK GROUP INC	791.00
	TOTAL	94,355.28

PROJECT 4

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
R4 000582	ONE CIVIC PLAZA DRIVE LLC	2,607.68
R4 000583	WESTBERG AND WHITE INC	133,799.50
R4 000584	ALESHIRE AND WYNDER LLP	22,791.06
R4 000585	BOND LOGISTIX LLC	1,750.00
R4 000586	CITY OF CARSON	8,150.00
R4 000587	ECO AND ASSOCIATES INC	442.80
R4 000588	GOEPNER AND ASSOC INC	1,900.00
R4 000589	NATIONAL DEVELOPMENT COUNCIL	1,000.00
R4 000590	OVERLAND PACIFIC AND CUTLER INC	371.90
R4 000591	ROSENOW AND SPEVACEK GROUP INC	395.50
	TOTAL	173,208.44

ON DECEMBER 21, 2010 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005333 THROUGH 1-005349; 2-004644 THROUGH 2-004660; AND 4-000582 THROUGH 4-000591. 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 \$368,354.49.

PASSED, APPROVED and ADOPTED this 21ST DAY OF DECEMBER, 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

