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# **KERMAN REDEVELOPMENT AGENCY**

# **AGENDA**

**May 18, 2011– Regular Meeting  
6:30 PM**

**Kerman City Hall  
850 S. Madera Avenue  
Kerman, CA 93630**

**Agency Members: Chair Gary Yep, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Doug Wilcox**

**City meetings are intended to be accessible to all persons. Please let us know if you require any accommodation to allow you to access and participate in this meeting. For assistance, please call (559) 846-9380 two days prior to the meeting.**

**Materials related to an item on this agenda that are public documents and are submitted after distribution and posting of the agenda are available for public inspection in the City Clerk's office at 850 S. Madera Avenue, Kerman, during normal business hours. Documents that are public documents provided by others during a meeting will be available at the same location during business hours after the meeting.**

**WELCOME – Chairperson Gary K. Yep**

**CALL TO ORDER**

**ROLL CALL**

**A. AGENDA APPROVAL**

**B. MINUTES – Last Regular Meeting**  
Minutes 3-16-2011

**C. REQUEST TO ADDRESS AGENCY**

**This portion of the meeting is reserved for members of the public to address the Redevelopment Agency on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Redevelopment Agency. Speakers shall be limited to three minutes. It is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Redevelopment Agency on items on the Agenda should notify the Chairperson when that Agenda item is called, and the Chairperson will recognize your discussion at that time. It should be noted that the Redevelopment Agency is prohibited by law from taking any action on matters discussed that are not on the Agenda. Speakers are asked to please use the microphone, and provide their name and address.**

**D. PUBLIC HEARINGS**

**E. ORDER OF BUSINESS**

**1. Agency Treasurer's Report:**  
Warrant Nos. 1244 - 1259 \$33,982.05

**F. WRITTEN COMMUNICATIONS**

**G. REQUEST FOR CLOSED SESSION**

**H. ADJOURNMENT**

**KERMAN REDEVELOPMENT AGENCY****MINUTES**

**March 16, 2011– Regular Meeting  
6:30 PM**

**Kerman City Hall  
850 S. Madera Avenue  
Kerman, CA 93630**

**Agency Members: Chair Gary Yep, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Doug Wilcox**

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|  |  |
|--|--|
| <b>Present:</b> Chairperson Yep, Board Members Dhaliwal, Sidhu, Stockwell, Wilcox  |  |
| <b>Absent:</b>   |  |
| <b>Also Present:</b> City Manager, City Attorney, City Engineer, Planning Director, Community Services Director, Finance Director, Public Works Director,  |  |
|  | Voting Key:<br>Yes, No, Absent<br>(Abstain if necessary) |
| <b>WELCOME – Chairperson Gary K. Yep</b>   |  |
| <b>CALL TO ORDER</b>   | 8:25 p.m.  |
| <b>ROLL CALL</b>   | All present  |
| <b>A. AGENDA APPROVAL</b>  | Approved<br>RS/DW (5-0-0)                                |
| <b>B. MINUTES – Last Regular Meeting<br/>2-16-2011</b>   | Approved DW/   |
| <b>C. REQUEST TO ADDRESS AGENCY</b>  |  |
| <p>This portion of the meeting is reserved for members of the public to address the Redevelopment Agency on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Redevelopment Agency. Speakers shall be limited to three minutes. It is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Redevelopment Agency on items on the Agenda should notify the Chairperson when that Agenda item is called, and the Chairperson will recognize your discussion at that time. It should be noted that the Redevelopment Agency is prohibited by law from taking any action on matters discussed that are not on the Agenda. Speakers are asked to please use the microphone, and provide their name and address.</p> |  |
| <b>D. PUBLIC HEARINGS</b>  |  |
| <b>E. ORDER OF BUSINESS</b>  |  |
| <b>1. Agency Treasurer’s Report:</b>   | Approved<br>RS/DW  |
| Warrant Nos. 1214 - 1223 \$60,754.05   |  |
|  |  |

|                                      |      |
|--------------------------------------|------|
| <b>F. WRITTEN COMMUNICATIONS</b>     |      |
| <b>G. REQUEST FOR CLOSED SESSION</b> |      |
| <b>H. ADJOURNMENT</b>                | 8:27 |

Run date: 05/11/2011 @ 14:34  
 Bus date: 05/11/2011

City of Kerman  
 Check - Complete Detail

OCCKHST.L02 Page 1

CVCB RDA

| Check-Run  | Seq# | Date      | Vendor / Name / Obligat'n            | Description   | Net amount | Invoice number |
|------------|------|-----------|--------------------------------------|---------------|------------|----------------|
| 1244- 1716 | 1    | 4/21/2011 | 3143 CITY OF KERMAN                  |               |            |                |
|            | 1    |           | 44281 Payroll Expenses               | 4/22/11       | 8,234.37   | 04222011       |
| 1244- 1716 | 1    | 4/21/2011 | Logged                               | *** Total *** | 8,234.37   |                |
| 1245- 1716 | 2    | 4/21/2011 | 18013 RICHARD STAGGS                 |               |            |                |
|            | 2    |           | 44280 Concrete Rite Aid Fence Projec |               | 300.00     | 04212011       |
| 1245- 1716 | 2    | 4/21/2011 | Logged                               | *** Total *** | 300.00     |                |
| 1246- 1716 | 3    | 4/21/2011 | 21036 Unique Iron Concepts           |               |            |                |
|            | 3    |           | 44279 Rite Aid Fence Project-Gates   |               | 9,000.00   | 857            |
| 1246- 1716 | 3    | 4/21/2011 | Logged                               | *** Total *** | 9,000.00   |                |
| 1247- 1718 | 1    | 4/26/2011 | 7065 G K SERVICES, INC               |               |            |                |
|            | 1    |           | 44344 UNIFORMS/RDA                   |               | 24.97      | UNIFORMS/RDA   |
| 1247- 1718 | 1    | 4/26/2011 | Logged                               | *** Total *** | 24.97      |                |
| 1248- 1718 | 2    | 4/26/2011 | 7016 GLEN'S CONCRETE PUMPING         |               |            |                |
|            | 2    |           | 44343 KEARNEY ALLEY FENCE PROJ       |               | 260.00     | 34229          |
| 1248- 1718 | 2    | 4/26/2011 | Logged                               | *** Total *** | 260.00     |                |
| 1249- 1718 | 3    | 4/26/2011 | 16060 PETTY CASH                     |               |            |                |
|            | 3    |           | 44345 RITE AID WILL EXPENSES/PETTY C |               | 31.53      | REIMB          |
| 1249- 1718 | 3    | 4/26/2011 | Logged                               | *** Total *** | 31.53      |                |
| 1250- 1718 | 4    | 4/26/2011 | 18027 RENO'S HARDWARE                |               |            |                |
|            | 4    |           | 44342 RDA FENCE PROJECT              |               | 36.75      | RDA FENCE      |
| 1250- 1718 | 4    | 4/26/2011 | Logged                               | *** Total *** | 36.75      |                |
| 1251- 1720 | 1    | 5/05/2011 | 3020 CALAVERAS MATERIALS, INC.       |               |            |                |
|            | 1    |           | 44379 GROUT/RITE AID FENCE PROJECT   |               | 1,206.90   | 284831         |
| 1251- 1720 | 1    | 5/05/2011 | Logged                               | *** Total *** | 1,206.90   |                |
| 1252- 1720 | 2    | 5/05/2011 | 3219 CALIFORNIA CONSULTING, LLC      |               |            |                |
|            | 2    |           | 44380 RETAINER MAY/EXPENSES APRIL 11 |               | 1,279.48   | 4/30/11        |
| 1252- 1720 | 2    | 5/05/2011 | Logged                               | *** Total *** | 1,279.48   |                |
| 1253- 1720 | 3    | 5/05/2011 | 3143 CITY OF KERMAN                  |               |            |                |
|            | 3    |           | 44377 REIMBURSE PAYROLL/RITE AID FEN |               | 12,274.05  | P/D 4/22/11    |
| 1253- 1720 | 3    | 5/05/2011 | Logged                               | *** Total *** | 12,274.05  |                |
| 1254- 1720 | 4    | 5/05/2011 | 24002 XEROX CORPORATION              |               |            |                |
|            | 4    |           | 44378 LEASE/COPIES MARCH/RDA PORTION |               | 102.16     | 054445192 RDA  |
| 1254- 1720 | 4    | 5/05/2011 | Logged                               | *** Total *** | 102.16     |                |
| 1255- 1722 | 1    | 5/11/2011 | 3020 CALAVERAS MATERIALS, INC.       |               |            |                |
|            | 1    |           | 44498 MATERIALS/KEARNEY ALLEY FENCE  |               | 325.84     | 285268         |
| 1255- 1722 | 1    | 5/11/2011 | Logged                               | *** Total *** | 325.84     |                |
| 1256- 1722 | 2    | 5/11/2011 | 3173 CROWN SHORT LOAD CONCRETE       |               |            |                |
|            | 2    |           | 44504 CONCRETE KEARNEY ALLEY FENCE   |               | 396.67     | 68319          |
| 1256- 1722 | 2    | 5/11/2011 | Logged                               | *** Total *** | 396.67     |                |

CVCB RDA

| Check-Run                  | Seq# | Date      | Vendor / Name /<br>Obligat'n Description | Net amount | Invoice number |
|----------------------------|------|-----------|--|------------|----------------|
| 1257- 1722                 | 3    | 5/11/2011 | 13081 MID VALLEY DISPOSAL, INC           |            |                |
|                            | 3    |           | 44501 15171 W E ST PROJECT/SERVICE P     | 207.50     | 83368          |
|                            | 3    |           | 44502 15171 W E ST PROJECT/SERVICE P     | 50.00      | 83591          |
|                            | 3    |           | 44503 15171 W E ST PROJECT/SERVICE P     | 35.00      | 83255          |
| 1257- 1722                 | 3    | 5/11/2011 | Logged *** Total ***                     | 292.50     |                |
| 1258- 1722                 | 4    | 5/11/2011 | 19063 SLUMBERGER LUMBER                  |            |                |
|                            | 4    |           | 44499 KEARNEY ALLEY FENCE PROJ MATER     | 171.56     | 1068 4/27/11   |
| 1258- 1722                 | 4    | 5/11/2011 | Logged *** Total ***                     | 171.56     |                |
| 1259- 1722                 | 5    | 5/11/2011 | 24002 XEROX CORPORATION                  |            |                |
|                            | 5    |           | 44500 COPIER LEASE/RDA PORTION/PL &      | 45.27      | 054782734 RDA  |
| 1259- 1722                 | 5    | 5/11/2011 | Logged *** Total ***                     | 45.27      |                |
| ** Total MFP discount **   |      |           |  | .00        |                |
| ** Total MFP amount **     |      |           |  | .00        |                |
| ** Total check discount ** |      |           |  | .00        |                |
| ** Total check amount **   |      |           |  | 33,982.05  |                |
| ** Total void discount **  |      |           |  | .00        |                |
| ** Total void amount **    |      |           |  | .00        |                |