

Table of Contents

Agenda	2
2-16-2011	
RDA Minutes 2011-02-16	3
Warrant Nos. 1214 - 1223 \$60,754.05	
RDA Ck Detail 3-16-11	4

KERMAN REDEVELOPMENT AGENCY

AGENDA

**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

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.

Present:

Absent:

Also Present:

WELCOME – Chairperson Gary K. Yep

CALL TO ORDER

ROLL CALL

A. AGENDA APPROVAL

**B. MINUTES – Last Regular Meeting
2-16-2011**

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. 1214 - 1223 \$60,754.05

F. WRITTEN COMMUNICATIONS

G. REQUEST FOR CLOSED SESSION

H. ADJOURNMENT

KERMAN REDEVELOPMENT AGENCY

MINUTES

February 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

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.

Present: Chairperson Yep, Board Members Dhaliwal, Jones, Sidhu, Stockwell

Absent:

Also Present: City Manager, City Attorney, City Engineer, Planning Director, Community Services Director, Finance Director, Public Works Director

Voting Key:
Yes, No,
Absent
(Abstain if
necessary)

WELCOME – Chairperson Gary Yep

CALL TO ORDER

8:11 p.m.

ROLL CALL

All present

A. AGENDA APPROVAL

Approved
RS/DW (5-0)

B. MINUTES – Last Regular Meeting

Minutes 12/15/2010

Approved
DW/RS (5-0)

C. REQUEST TO ADDRESS AGENCY

D. PUBLIC HEARINGS

E. ORDER OF BUSINESS

1. Agency Treasurer's Report:

Warrant Nos. 1201 - 1213 \$50,797.06

Approved
DW/RS (5-0)

F. WRITTEN COMMUNICATIONS

G. REQUEST FOR CLOSED SESSION

H. ADJOURNMENT

8:15 p.m.

Run date: 03/09/2011 @ 12:13
 Bus date: 03/09/2011

City of Kerman
 Check - Complete Detail

OCCKHST.L02 Page 1

Check-Run	Seq#	Date	Vendor / Obligat'n	Name / Description	CVCB RDA	Net amount	Invoice number
1214- 1693	1	2/15/2011	15000	OFFICE DEPOT			
	1		43724	MEMORY CARD/DIGITAL CAMERA		13.98	535928887001 R
	1		43725	DIGITAL CAMERA/PLAN-BLDG-RDA		53.29	535928299001 R
1214- 1693	1	2/15/2011	Logged		*** Total ***	67.27	
1215- 1693	2	2/15/2011	21030	USDA, RURAL DEVELOPMENT			
	2		43728	POOL PAYMENT LOAN 97-01		31,375.00	97-01 4/1/11
	2		43729	POOL PAYMENT LOAN 97-02		12,125.00	97-02 4/1/11
1215- 1693	2	2/15/2011	Logged		*** Total ***	43,500.00	
1216- 1693	3	2/15/2011	24002	XEROX CORPORATION			
	3		43726	LEASE-COPIES/RDA		150.42	052697851 R
	3		43727	COPIER LEASE JAN 11 RDA		45.27	053115224 R
1216- 1693	3	2/15/2011	Logged		*** Total ***	195.69	
1217- 1697	1	2/23/2011	3143	CITY OF KERMAN			
	1		43775	REIMBURSE PAYROLL EXP		7,432.59	P/E 2/11/11
1217- 1697	1	2/23/2011	Logged		*** Total ***	7,432.59	
1218- 1697	2	2/23/2011	7065	G K SERVICES, INC			
	2		43774	UNIFORMS/RDA PORTION/JAN 2011		31.21	RAN 11 RDA
1218- 1697	2	2/23/2011	Logged		*** Total ***	31.21	
1219- 1700	1	3/01/2011	3143	CITY OF KERMAN			
	1		43840	REIMBURSE PAYROLL EXP 2/25/11		7,156.26	P/D 2/25/11
1219- 1700	1	3/01/2011	Logged		*** Total ***	7,156.26	
1220- 1702	1	3/03/2011	1995	BRYANT'S TREE SERVICE			
	1		43890	RDA/KEARNEY ALLEY FENCE PROJ/T		650.00	3/1/11
1220- 1702	1	3/03/2011	Logged		*** Total ***	650.00	
1221- 1702	2	3/03/2011	21033	UNITED SITE SERVICES OF			
	2		43889	RDA/KEARNEY ALLEY FENCE PROJ		286.00	0-407-8361
1221- 1702	2	3/03/2011	Logged		*** Total ***	286.00	
1222- 1704	1	3/09/2011	3219	CALIFORNIA CONSULTING, LLC			
	1		43925	MONTHLY RETAINER/MARCH / RDA		1,389.76	3/1/11 RDA
1222- 1704	1	3/09/2011	Logged		*** Total ***	1,389.76	
1223- 1704	2	3/09/2011	24002	XEROX CORPORATION			
	2		43926	MO MAINT/RDA COST/ FEB 11		45.27	053620495 RDA
1223- 1704	2	3/09/2011	Logged		*** Total ***	45.27	

** Total MFP discount ** .00
 ** Total MFP amount ** .00
 ** Total check discount ** .00
 ** Total check amount ** 60,754.05
 ** Total void discount ** .00
 ** Total void amount ** .00