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# **KERMAN REDEVELOPMENT AGENCY**

# **AGENDA**

**December 21, 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 11-16-2011

**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. 1328 - 1334 \$47,104.71

**F. WRITTEN COMMUNICATIONS**

**G. REQUEST FOR CLOSED SESSION**

**H. ADJOURNMENT**

# KERMAN REDEVELOPMENT AGENCY

# MINUTES

November 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 (GY), Board Members Dhaliwal (RD), Sidhu (JS), Stockwell (RS), Wilcox (DW)	
<b>Absent:</b>	
<b>Also Present:</b> City Manager, City Attorney, Planning Director, Community Services Director, Finance Director, Public Works Director, Chief of Police	Voting Key: Yes, No, Absent, or Abstain
<b>WELCOME</b> – Chairperson Gary K. Yep	
<b>CALL TO ORDER</b>	8:33 p.m.
<b>ROLL CALL</b>	All present
<b>A. AGENDA APPROVAL</b>	
<b>B. MINUTES – Last Regular Meeting</b>	Approved RD/DW 5-0-0
Minutes - October 19, 2011	
<b>C. REQUEST TO ADDRESS AGENCY</b>	
<b>D. PUBLIC HEARINGS</b>	No PH
<b>E. ORDER OF BUSINESS</b>	
<b>1. Agency Treasurer's Report:</b>	Approved RS/DW 5-0-0
Warrant Nos. 1322 - 1327 \$148,89416	
<b>F. WRITTEN COMMUNICATIONS</b>	No Written Communication
No Written Communications	
<b>G. REQUEST FOR CLOSED SESSION</b>	No Closed Session Items
No Closed Session Items	
<b>H. ADJOURNMENT</b>	8:34 p.m.

Run date: 12/14/2011 @ 16:55  
 Bus date: 12/14/2011

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
1328-1790	1	11/10/2011	25001 YAMABE & HORN ENGINEERING		
	1		45966 MADERA AVENUE STREETSCAPE M/PL	19,739.22	PP 7
1328-1790	1	11/10/2011	Logged	*** Total ***	19,739.22
1329-1791	1	11/18/2011	3143 CITY OF KERMAN		
	1		46036 REIMBURSEMENT OF PAYROLL EXP	6,535.62	P/D 11/12/11
1329-1791	1	11/18/2011	Logged	*** Total ***	6,535.62
1330-1791	2	11/18/2011	7065 G K SERVICES, INC		
	2		46035 UNIFORMS/RDA PORTION	32.38	10/31/11 RDA
1330-1791	2	11/18/2011	Logged	*** Total ***	32.38
1331-1796	1	12/07/2011	3143 CITY OF KERMAN		
	1		46123 REIMBURSE PAYROLL EXP 12/2/11	7,366.72	P/D 12/2/11
1331-1796	1	12/07/2011	Logged	*** Total ***	7,366.72
1332-1799	1	12/14/2011	3143 CITY OF KERMAN		
	1		46220 REIMBURSE PAYROLL - 12/16/11	7,070.39	12/16/11
1332-1799	1	12/14/2011	Logged	*** Total ***	7,070.39
1333-1799	2	12/14/2011	19110 STATE CONTROLLER'S OFFICE		
	2		46218 LOAN PAYMENT NO. C88-097	6,315.52	RDP30261
1333-1799	2	12/14/2011	Logged	*** Total ***	6,315.52
1334-1799	3	12/14/2011	24002 XEROX CORPORATION		
	3		46219 SHARE XEROX BASE CHARGE	44.86	058716485
1334-1799	3	12/14/2011	Logged	*** Total ***	44.86
** Total MFP discount **				.00	
** Total MFP amount **				.00	
** Total check discount **				.00	
** Total check amount **				47,104.71	
** Total void discount **				.00	
** Total void amount **				.00	