

*Redevelopment Agency:*  
*Chair Julie Ruelas*  
*Vice-Chair Nury Martinez*  
*Member Steven Veres*  
*Member Dr. José Hernández*  
*Member Maribel De La Torre*



## **SAN FERNANDO REDEVELOPMENT AGENCY**

### **AGENDA**

**MARCH 17, 2008 - 6:00 P.M.**

**CITY COUNCIL CHAMBER  
117 MACNEIL STREET, SAN FERNANDO**

#### **CALL TO ORDER/ROLL CALL**

#### **APPROVAL OF AGENDA**

#### **PUBLIC STATEMENTS**

There will be a three (3) minute limitation per each member of the audience who wishes to make comments in order to provide a full opportunity to every person who desires to address the Agency Board.

#### **CONSENT CALENDAR**

Items on the Consent Calendar are considered routine and may be disposed of by a single motion to adopt staff recommendation. If the Board wishes to discuss any item, it should first be removed from the Consent Calendar.

- 1) APPROVAL OF RESOLUTION NO. 995 TO REIMBURSE THE CITY FOR REDEVELOPMENT EXPENSES

Recommend approval of Resolution.

#### **AGENCY DISCUSSION**

**STAFF COMMUNICATION**

**ADJOURNMENT**

*I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.*



*Laura Valdivia, Deputy City Clerk*

*Signed and Posted: March 14, 2008 (2:00 p.m.)*

*Agendas are posted on the City's Internet Website ([www.sfcity.org](http://www.sfcity.org)). Agendas may also be picked up at the City Clerk's Office at no charge.*

*A complete packet of information containing Staff Reports and exhibits related to each item is available for public review prior to a meeting in the City Clerk's Office and also at the San Fernando Library.*

**San Fernando Redevelopment Agency**



**RESOLUTION #995**

A RESOLUTION TO REIMBURSE THE CITY OF SAN FERNANDO FOR EXPENSES MADE ON  
BEHALF OF THE REDEVELOPMENT AGENCY  
IN ACCORDANCE WITH APPROVED REIMBURSEMENT AGREEMENTS.

PAYEE	PURPOSE	FUND	AMOUNT	TOTAL
<i>PAYROLL:</i>				
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	81-105-0000-4101	\$1,771.66	
		81-105-0000-4120	\$143.95	
		81-105-0000-4124	\$523.06	
		81-105-0000-4130	\$29.73	
		81-105-0000-4390	\$110.00	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	81-155-0000-4101	\$1,837.94	
		81-155-0000-4105	\$0.00	
		81-155-0000-4120	\$143.00	
		81-155-0000-4124	\$640.03	
		81-155-0000-4130	\$81.24	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	81-155-0000-4390	\$29.16	
		83-105-0000-4101	\$1,449.54	
		83-105-0000-4120	\$117.80	
		83-105-0000-4124	\$427.98	
		83-105-0000-4130	\$24.33	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	83-105-0000-4390	\$90.00	
		83-155-0000-4101	\$1,837.97	
		83-155-0000-4105	\$0.00	
		83-155-0000-4120	\$143.00	
		83-155-0000-4124	\$540.03	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	83-155-0000-4130	\$81.24	
		83-155-0000-4390	\$29.16	
		88-191-0688-4101	\$0.00	
		88-191-0688-4105	\$0.00	
		88-191-0688-4120	\$0.00	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	88-191-0688-4124	\$0.00	
		88-191-0688-4130	\$0.00	
		88-191-0688-4390	\$0.00	
		91-105-0000-4101	\$1,610.60	
		91-105-0000-4120	\$130.84	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	91-105-0000-4124	\$475.47	
		91-105-0000-4130	\$27.00	
		91-105-0000-4390	\$100.00	
		93-105-0000-4101	\$644.24	
		93-105-0000-4120	\$52.34	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	93-105-0000-4124	\$190.22	
		93-105-0000-4130	\$10.81	
		93-105-0000-4390	\$40.00	

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PAYEE	PURPOSE	FUND	AMOUNT	TOTAL
<b>PAYROLL:</b>				
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	93-155-0000-4101	\$1,840.49	
		93-155-0000-4105	\$0.00	
		93-155-0000-4120	\$143.02	
		93-155-0000-4124	\$540.66	
		93-155-0000-4130	\$81.21	
		93-155-0000-4390	\$29.18	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	94-105-0000-4101	\$966.37	
		94-105-0000-4120	\$78.51	
		94-105-0000-4124	\$285.30	
		94-105-0000-4130	\$16.23	
		94-105-0000-4390	\$60.00	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	94-155-0000-4101	\$9,397.22	
		94-155-0000-4103	\$2,182.03	
		94-155-0000-4105	\$21.66	
		94-155-0000-4120	\$891.09	
		94-155-0000-4124	\$2,537.47	
		94-155-0000-4130	\$843.77	
		94-155-0000-4390	\$47.50	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	94-155-8155-4101	\$0.00	
		94-155-8155-4105	\$4,520.91	
		94-155-8155-4120	\$200.32	
		94-155-8155-4130	\$418.19	
CITY OF SAN FERNANDO	REIMB. FOR PAYROLL 01/19/08-02/15/08	94-191-0000-4101	\$6,885.07	
		94-191-0000-4103	\$179.76	
		94-191-0000-4105	\$64.98	
		94-191-0000-4120	\$552.13	
		94-191-0000-4124	\$1,812.59	
		94-191-0000-4130	\$381.03	
		94-191-0000-4390	\$90.00	
<i>SUB-TOTAL</i>				<b>\$48,299.03</b>



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PAYEE	PURPOSE	FUND	AMOUNT	TOTAL
<i>FUND SUMMARY:</i>				
	80 CAPITAL PROJECTS		\$0.00	
	81 PROJECT 1 - TAX ALLOCATION		\$5,209.77	
	83 PROJECT 1A - DEBT SERVICE		\$4,741.05	
	85 PROJECT 2 - TAX ALLOCATION		\$0.00	
	86 PROJECT 2 - TAX ALLOCATION		\$0.00	
	88 PROJECT 3 - TAX ALLOCATION		\$20,435.00	
	89 PROJECT 3 - PROJECT			
	91 PROJECT 3A - TAX ALLOCATION		\$29,251.54	
	93 SFRA AREA 4-DEBT SERVICE		\$3,572.17	
	94 LOW INCOME HOUSING FUND		\$32,714.55	
	<b>TOTAL</b>		<b>\$95,924.08</b>	

Approved by the Agency Board on: March 17, 2008

AYES:  
NOES:  
ABSENT:

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REDEVELOPMENT AGENCY CHAIR  
CITY OF SAN FERNANDO