Exhibit A

Recognized Obligation Payment Schedule (ROPS 17-18) - Summary

Filed for the July 1, 2017 through June 30, 2018 Period

Successor Agency: **Coronado**

County: San Diego

	Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	17-18A Total (July - December)	17-18B Total (January - June)	ROPS 17-18 Total
A	**Enforceable Obligations Funded as Follows (B+C+D):**	**$ -**	**$ -**	**$ -**
B	Bond Proceeds	-	-	-
C	Reserve Balance	-	-	-
D	Other Funds	-	-	-
E	**Redevelopment Property Tax Trust Fund (RPTTF) (F+G):**	**$ 9,629,435**	**$ 4,365,980**	**$ 13,995,415**
F	RPTTF	9,347,285	4,083,830	13,431,115
G	Administrative RPTTF	282,150	282,150	564,300
H	**Current Period Enforceable Obligations (A+E):**	**$ 9,629,435**	**$ 4,365,980**	**$ 13,995,415**

Certification of Oversight Board Chairman:
Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/

Signature Date

Coronado Recognized Obligation Payment Schedule (ROPS 17-18) - ROPS Detail

July 1, 2017 through June 30, 2018

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
											17-18A (July - December)						17-18B (January - June)					
											Fund Sources						Fund Sources					
Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	ROPS 17-18 Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	17-18A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	17-18B Total
								$ 241,725,421		$ 13,995,415	$ -	$ -	$ -	$ 9,347,285	$ 282,150	$ 9,629,435	$ -	$ -	$ -	$ 4,083,830	$ 282,150	$ 4,365,980
1	1996 TAB Debt Service	Bonds Issued On or Before	4/17/1996	9/1/2017	U.S. Bank	Advance refunding of 1990 and 1992	Coronado	1,610,000	N	$ 1,610,000				1,610,000		$ 1,610,000				-		$ -
2	2000 TAB Debt Service	Bonds Issued On or Before 12/31/10	4/5/2000	9/1/2026	U.S. Bank	Financing for redevelopment activities	Coronado	4,231,744	N	$ 424,675				343,344		$ 343,344				81,331		$ 81,331
3	2003 TAB Debt Service - Non Housing	Bonds Issued On or Before 12/31/10	4/24/2003	9/1/2034	U.S. Bank	Bonds were used for the acquisition and construction of school improvements and capital projects	Coronado	33,183,086	N	$ 1,099,653				628,973		$ 628,973				470,679		$ 470,679
4	2003 TAB Debt Service - Housing	Bonds Issued On or Before 12/31/10	4/24/2003	9/1/2034	U.S. Bank	Financing for Affordable Housing Development	Coronado	13,676,887	N	$ 631,414				428,017		$ 428,017				203,397		$ 203,397
5	2005 TAB Debt Service	Bonds Issued On or Before 12/31/10	11/10/2005	9/1/2035	U.S. Bank	Financing for redevelopment activities	Coronado	78,190,591	N	$ 3,858,453				2,667,141		$ 2,667,141				1,191,313		$ 1,191,313
6	2006 TAB Debt Service	Bonds Issued On or Before 12/31/10	5/31/2006	9/1/2030	U.S. Bank	Financing for redevelopment activities and partial refunding of 1996 and 2000 TABS	Coronado	42,187,691	N	$ 1,621,169				879,434		$ 879,434				741,734		$ 741,734
7	Bond Administration	Fees	4/17/1996	9/1/2035	Bondlogistix LLC	Arbitrage Rebate Fees (03, 05, 06 TABS) consolidated with Line #9	Coronado	-	N	$ -						$ -						$ -
8	Bond Administration	Fees	4/17/1996	9/1/2035	U.S. Bank	Fiscal Agent Fees (1996, 2000, 2003, 2005, 2006 Tabs) consolidated with Line #10	Coronado	382,410	N	$ 15,000				10,000		$ 10,000				5,000		$ 5,000
11	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Glorietta Bay Master Plan Implementation - City Hall Case No. 34-2013-80001694	Coronado	9,370,875	N	$ 493,204				246,602		$ 246,602				246,602		$ 246,602
12	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Implement Business Area Development Plan Case No. 34-2013-80001694	Coronado	1,581,349	N	$ 83,228				41,614		$ 41,614				41,614		$ 41,614
13	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Glorietta Bay Master Plan Improvements and Beach Facilities Case No. 34-2013-80001694	Coronado	28,297,127	N	$ 1,489,322				744,661		$ 744,661				744,661		$ 744,661
14	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Library Expansion Case No. 34-2013-80001694	Coronado	1,461,074	N	$ 76,898				38,449		$ 38,449				38,449		$ 38,449
15	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	GB Master Plan Implementation - Pool Facility Assessment Case No. 34-2013-80001694	Coronado	48,868	N	$ 2,572				1,286		$ 1,286				1,286		$ 1,286
16	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Downtown Streetscape Improvements Case No. 34-2013-80001694	Coronado	1,630,301	N	$ 88,964				44,482		$ 44,482				44,482		$ 44,482
17	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Beach Facilities - Lifeguard Tower Case No. 34-2013-80001694	Coronado	105,840	N	$ 5,570				2,785		$ 2,785				2,785		$ 2,785
18	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	GB Master Plan Implementation and Library Expansion Case No. 34-2013-80001694	Coronado	6,556,715	N	$ 345,090				172,545		$ 172,545				172,545		$ 172,545
19	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Hospital OPA & Acquisition, City Capital Projects Case No. 34-2013-80001694	Coronado	3,722,185	N	$ 195,904				97,952		$ 97,952				97,952		$ 97,952
27	Coronado Hospital	Legal	10/16/2007	10/15/2012	Stradling Yocca Carlson & Rauth, Inc.	Outside legal counsel for project.	Coronado	60,000	N	$ -						$ -						$ -
30	Successor Agency Administrative Expenses	Admin Costs	11/15/2005	6/30/2036	City of Coronado	Successor Agency administrative obligations relating to maintaining payments on enforceable obigations and other activities as required by AB1X 26 for July 1, 2016 to June 30, 2017.	Coronado	5,672,338	N	$ 564,300					282,150	$ 282,150					282,150	$ 282,150
32	Affordable Housing: 406-430 & 445-451 Orange Avenue, 560-566 G Avenue	Property Maintenance	6/3/2008	6/30/2013	McKee Asset Management	Property Management Fees and Operating Expenses	Coronado		N													
33	Affordable Housing: 840 G Avenue	Property Maintenance	6/3/2008	6/30/2013	Napolitano GMAC Real Estate	Property Management Fees and Operating Expenses	Coronado		N													
37	Affordable Housing Operations	Legal	10/16/2007	11/14/2013	Stradling Yocca Carlson & Rauth, Inc.	Outside legal services for properties	Coronado		N													
38	Affordable Housing Operations	Professional Services	10/16/2007	11/14/2014	Rosenow Spevacek Group, Inc.	Consulting Services for properties	Coronado		N													
39	Affordable Housing Project Mgmt. Expenses	Project Management Costs	11/15/2005	9/1/2061	City of Coronado	Project Management and Monitoring Costs	Coronado		N													
40	Marina	City/County Loans On or Before 6/27/11	6/1/2010	6/30/2023	City of Coronado	Pay down Dock A&B Loan Payment & Debt Service	Coronado		N													
41	Bond Proceeds	Bonds Issued On or Before 12/31/10	11/10/2005	9/1/2035	To Be Determined	Low Moderate Income Housing Rehabilitation	Coronado		N													
42	Oversight Board Legal Services	Legal	4/24/2012	4/24/2017	Meyers Nave	Legal Services to assist in wind down of former CDA	Coronado	7,745	N	$ -						$ -						$ -
45	"True up" Demand Payment	Miscellaneous	7/9/2012	7/9/2012	City of Coronado	Reimbursement for Demand Payment paid under protest from Housing Funds	Coronado		N													
46	Village Theatre Property Taxes	OPA/DDA/Construction	8/5/2008	5/31/2026	Five Star Theatres Inc.	Reimbursement of Property Taxes per Participation Agreement	Coronado	321,400	N	$ 40,000				40,000		$ 40,000						$ -
51	Legal Services	Litigation	2/1/2012	6/30/2036	McDougal Love Eckis Boehmer & Foley	Defend Third Pary litigation against Successor Agency regarding case: "The Affordable Housing Coalition of San Diego v. Sandoval, et al." Case No. 34-2012-80001158-CU-WM-GDS	Coronado	40,699	N	$ 5,000				5,000		$ 5,000						$ -
55	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 1 per Case No. 34-2013-80001694	Coronado		N													
56	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 2 per Case No. 34-2013-80001694	Coronado		N													
57	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 3 per Case No. 34-2013-80001694	Coronado		N													
58	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 13-14A per Case No. 34-2013-80001694	Coronado		Y	$ -						$ -						$ -
59	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 13-14B per Case No. 34-2013-80001694	Coronado		Y	$ -						$ -						$ -
60	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 14-15A per Case No. 34-2013-80001694	Coronado		Y	$ -						$ -						$ -
61	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 14-15B per Case No. 34-2013-80001694	Coronado		Y	$ -						$ -						$ -
62	Debt Service	Reentered Agreements	5/29/2012	6/30/2036	City of Coronado	Unpaid enforceable obligations for ROPS 15-16A per Case No. 34-2013-80001694	Coronado		Y	$ -						$ -						$ -

Coronado Recognized Obligation Payment Schedule (ROPS 17-18) - ROPS Detail

July 1, 2017 through June 30, 2018

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
											17-18A (July - December)						17-18B (January - June)					
											Fund Sources						Fund Sources					
Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	ROPS 17-18 Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	17-18A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	17-18B Total
63	Unpaid Administrative Costs from ROPS 14-15B & ROPS 15-16A	Admin Costs	1/1/2015	6/30/2016	City of Coronado	3% Administrative Allowance of $2,529,887.73 RPTTF Sequested for ROPS 14-15B & ROPS 15-16A	Coronado		Y	$ -						$ -						$ -
64	Hospital Acquisition Agreement	OPA/DDA/Construction	1/9/2009	1/8/2024	Coronado Hospital Foundation	Enforceable Obligation for current year.	Coronado	9,386,496	N	$ 1,345,000				1,345,000		$ 1,345,000						$ -
65	Unpaid Administrative Costs from unfunded City loan repayments from ROPS 13-14A through ROPS 15-16A less sequestered funds.	Admin Costs	7/1/2013	12/31/2016	City of Coronado	3% Administrative Allowance of $3,773,115 (unpaid City installment loan repayments)	Coronado		Y													
66									N	$ -						$ -						$ -
67									N	$ -						$ -						$ -
68									N	$ -						$ -						$ -
69									N	$ -						$ -						$ -
70									N	$ -						$ -						$ -
71									N	$ -						$ -						$ -
72									N	$ -						$ -						$ -
73									N	$ -						$ -						$ -
74									N	$ -						$ -						$ -
75									N	$ -						$ -						$ -
76									N	$ -						$ -						$ -
77									N	$ -						$ -						$ -
78									N	$ -						$ -						$ -
79									N	$ -						$ -						$ -
80									N	$ -						$ -						$ -
81									N	$ -						$ -						$ -
82									N	$ -						$ -						$ -
83									N	$ -						$ -						$ -
84									N	$ -						$ -						$ -
85									N	$ -						$ -						$ -
86									N	$ -						$ -						$ -
87									N	$ -						$ -						$ -
88									N	$ -						$ -						$ -
89									N	$ -						$ -						$ -
90									N	$ -						$ -						$ -
91									N	$ -						$ -						$ -
92									N	$ -						$ -						$ -
93									N	$ -						$ -						$ -
94									N	$ -						$ -						$ -
95									N	$ -						$ -						$ -
96									N	$ -						$ -						$ -
97									N	$ -						$ -						$ -
98									N	$ -						$ -						$ -
99									N	$ -						$ -						$ -
100									N	$ -						$ -						$ -
101									N	$ -						$ -						$ -
102									N	$ -						$ -						$ -
103									N	$ -						$ -						$ -
104									N	$ -						$ -						$ -
105									N	$ -						$ -						$ -

Coronado Recognized Obligation Payment Schedule (ROPS 17-18) - Report of Cash Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see Cash Balance Tips Sheet.

A	B	C	D	E	F	G	H	I
		Fund Sources						
		Bond Proceeds		Reserve Balance		Other	RPTTF	
	Cash Balance Information by ROPS Period	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	Comments
ROPS 15-16B Actuals (01/01/16 - 06/30/16)								
1	**Beginning Available Cash Balance (Actual 01/01/16)**	3,171,526		47,465		104,270	4,310,306	
2	**Revenue/Income (Actual 06/30/16)** RPTTF amounts should tie to the ROPS 15-16B distribution from the County Auditor-Controller during June 2016	6,619		33		27,360	6,547,704	
3	**Expenditures for ROPS 15-16B Enforceable Obligations (Actual 06/30/16)**						10,589,640	
4	**Retention of Available Cash Balance (Actual 06/30/16)** RPTTF amount retained should only include the amounts distributed as reserve for future period(s)	3,178,145		47,498		131,630	268,370	
5	**ROPS 15-16B RPTTF Balances Remaining**	No entry required					-	
6	**Ending Actual Available Cash Balance** **C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)**	$ -	$ -	$ -	$ -	$ -	$ -	

Coronado Recognized Obligation Payment Schedule (ROPS 17-18) - Notes July 1, 2017 through June 30, 2018

Item #	Notes/Comments
1	1996 Tax Allocation Bonds Debt Service.
2	2000 Tax Allocation Bonds Debt Service.
3	2003 Tax Allocation Bonds Debt Service - Non Housing.
4	2003 Tax Allocation Bonds Debt Service - Housing.
5	2005 Tax Allocation Bonds Debt Service.
6	2006 Tax Allocation Bonds Debt Service.
8	Bond Administration - Fiscal Agent Fees and Arbitrage Fees.
11	Health and Safety Code 34178(a) provides for re-entry of loan agreements with Oversight Board approval. The Successor Agency and the City re-entered into these loan agreements on May 22, 2012 . The Oversight Board approved, authorized, and ratified the re-entry of these loan agreements on May 29, 2012 and prior to the enactment of AB 1484. On October 29, 2014, the Sacramento Superior Court (a) issued a Judgment holding each of the re-entered loan agreements and loans (including this line item) are enforceable obligations under the Dissolution Laws and issued a Peremptory Writ of Mandate compelling the Department of Finance to recognize the re-entered loan agreements (including this line item) as enforceable obligations (Case No. 34-2013-80001694, City of Coronado vs Michael Cohen). The DOF in its final determination letter of June 3, 2015 for ROPS 15-16A, expressly states that Item Nos. 11 through 19 are no longer denied. The DOF provided a payment schedule in its final determination letter of November 6, 2015 for each of the nine loans. The total balance for each loan are listed as semi-annual payments for sub A and B for the total balance owed for ROPS 17-18.
12	Same as note #11
13	Same as note #11
14	Same as note #11
15	Same as note #11
16	Same as note #11
17	Same as note #11
18	Same as note #11
19	Same as note #11
30	Administrative Expenses for July 1, 2017 through June 30, 2018.
46	Reimbursement of ad valorem taxes that the SA owes the operator of the Village Theater per the agreement. Increased amounts are due to a property reassessment.
51	Legal expenses related to the affordable housing lawsuit if appeal is filed.
64	Acquisition of Real Property agreement between the former Community Development Agency and the Coronado Hospital Foundation (CHF) that was entered into on January 9, 2009 for the purpose of preserving the availability of quality health care within the Coronado community. Pursuant to the 2009 Acquisition Agreement, the former CDA agreed to acquire the Hospital Property over a 15-year period in annual undivided interest increments of $1,338,938 annually until 2023 and related escrow fees approxximately $2,000 annually. Two increments occurred in November 2009 and 2010. The Successor Agency's 2/15 interest in the Hospital Property is currently lease to Coronado Hospital Foundation for operation of a hospital pursuant to the 2009 lease agreement. The 2009 Real Property Lease Agreement between the former CDA and the CHF is for the 2/15 undivided interest in the Hospital property and any additional interest acquired in the Hospital Property. The term of the lease agreement expires on June 30, 2024, which lease term is subject to extension for two (2) additional terms of ten (10) years each for a potential lease term expiring on June 30, 2044.