

**Recognized Obligation Payment Schedule (ROPS 18-19) - Summary**

Filed for the July 1, 2018 through June 30, 2019 Period

**Successor Agency:** Coronado  
**County:** San Diego

<b>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</b>	<b>18-19A Total (July - December)</b>	<b>18-19B Total (January - June)</b>	<b>ROPS 18-19 Total</b>
<b>A Enforceable Obligations Funded as Follows (B+C+D):</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
<b>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G):</b>	<b>\$ 9,462,277</b>	<b>\$ 4,196,388</b>	<b>\$ 13,658,665</b>
F RPTTF	9,260,809	3,994,921	13,255,730
G Administrative RPTTF	201,468	201,467	402,935
<b>H Current Period Enforceable Obligations (A+E):</b>	<b>\$ 9,462,277</b>	<b>\$ 4,196,388</b>	<b>\$ 13,658,665</b>

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 18-19) - ROPS Detail**

July 1, 2018 through June 30, 2019

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	18-19A (July - December)					Q	18-19B (January - June)					W	
											Fund Sources						Fund Sources						
											L	M	N	O	P		R	S	T	U	V		
																							Bond Proceeds
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 18-19 Total						18-19A Total						18-19B Total	
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		Y														
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		Y														
64	Hospital Acquisition Agreement	OPA/DDA/Construction	1/9/2009	1/8/2024	Coronado Hospital Foundation	Enforceable Obligation for current year.	Coronado	8,041,496	N	\$ 1,341,976						1,341,976	\$ 1,341,976						\$ -
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