

*Below is a list of documents the State Controller's Office has requested as part of its planned review of the Community Development Agency (CDA) of the City of Coronado. The CDA is one of 18 agencies selected from throughout the state for this effort. As these are public documents the CDA is making them available for review on the City website. Anyone can access this information from the links below or through the Redevelopment homepage.*

**ITEMS NEEDED [By State Controller's Office] FOR REVIEW OF YOUR REDEVELOPMENT PROJECTS AND AMENDMENTS**

The City of Coronado responses to the items requested for review are listed below in blue.

1. All City Council and Redevelopment Agency Board minutes and resolutions for FY 2009/10 and resolutions approving the initial project(s) and/or amendments
  - a) [City Council minutes for FY 2009/10](#)
  - b) [City Council resolutions for FY 2009/10](#)
  - c) [CDA Board minutes for FY 2009/10](#)
  - d) [CDA resolutions for FY 2009/10](#)
  - e) [Ordinances approving the initial plan, project area, and amendments](#)
    - [Ordinance 1640 – November 19, 1985](#)
    - [Ordinance 1780 – July 9, 1991](#)
    - [Ordinance 1838 – December 6, 1994](#)
  
2. Limits adopted for the project(s) and approving resolutions related to effectiveness, debt incurrence, tax increment to be received, eminent domain, etc. and the resolutions approving the limits

**Community Development Plan Limits**

<u>Time Limits</u>	<u>Date</u>	<u>Ordinance/Adopted Date</u>
<u>Effectiveness</u>	<u>November 19, 2026</u>	<u>Ordinance 1963 – August 3, 2004</u>
<u>Debt Incurrence</u>	<u>November 19, 2026</u>	<u>Ordinance 1974 – Dated December 6, 2005</u>
<u>Receive Tax Increment</u>	<u>November 19, 2036</u>	<u>Ordinance 1963 – August 3, 2004</u>
<u>Eminent Domain</u>	<u>None</u>	<u>Ordinance 1988 – June 5, 2007</u>
<u>Plan Adoption Date</u>	<u>November 19, 1985</u>	<u>Ordinance 1640 – November 19, 1985</u>

Financial Limits

Annual Tax Increment Revenue Limit

(\$21,000,000 in 1991 and to be adjusted annually by the Consumer Price Index)

3. Low and Moderate Income Housing Fund Ledgers for FY 2009/10

Fund 290 - Affordable Housing

- a) Expenditure Ledger Audit Trail
- b) General Ledger Audit Trail
- c) Revenue Ledger Audit Trail

Fund 497 – CDA – Housing Projects

- a) Expenditure Ledger Audit Trail
- b) General Ledger Audit Trail
- c) Revenue Ledger Audit Trail

4. List of affected taxing agencies and tax increment passthrough payments made for the fiscal year above.

Affected Taxing Agency: Coronado Unified School District (CUSD)

- a. Cooperation Agreement with CUSD – January 8, 1986
- b. Cooperation Agreement with CUSD – September 1, 1992
- c. Amended and Restated Cooperation Agreement with CUSD – March 1, 2000
- d. Memorandum of Understanding #1 – June 23, 1987
- e. Amended and Restated Agreement for Cooperation – May 3, 2006

No tax increment passthrough payments. Cooperative Agreement approved in 1986 and subsequently amended and restated.

5. (a) Names and titles of RDA paid staff  
(b) Name(s) of consultant(s) (if any) used for the project(s)

a) The CDA has no employees.

b) Consultants:

Project Consultant – Rosenow Spevacek Group  
Legal Counsel – Stradling, Yocca, Carlson & Rauth  
Auditors – Lance, Soll, Lunghard

6. Copy of the Annual Report and Fiscal Statement for FY 2009/10

The Community Development Agency of the City of Coronado - Annual Report and Fiscal Statement for FY 2009/10 dated December 2010.

7. Copy(s) of audit report(s) for FY 2009/10

The Community Development Agency of the City of Coronado -Comprehensive Annual Financial Report dated June 30, 2010.

8. Did the City elect to receive a share of any passthrough payments (AB 1290 ONLY) projects? If yes, a copy of the resolution

No.

9. With regards to 8 above, if the City did not elect, who received the City's share?

N/A

10. Copies of the Low and Moderate Income Housing Fund calculations and tax increment passthrough payment calculations

[Refer to the Community Development Agency of the City of Coronado - Annual Report and Fiscal Statement for FY 2009/10 dated December 2010.](#)

Sections:

[California Department of Housing and Community Development – Redevelopment Agency Report – Project Area Contributions to Low and Moderate Income Housing Funds - Schedule A Project Area Summary Report Page 1 of 1.](#)

[California Department of Housing and Community Development – Redevelopment Agency Report – Project Area Contributions to Low and Moderate Income Housing Funds - Schedule A Project Area Financial Information Page 1 of 1.](#)

11. Are there any agencies within the redevelopment project area(s) that do not receive a portion of the one percent tax rate but does levy a debt service rate?

No.

12. Copies of the excess-surplus calculations for the year

[Refer to the Community Development Agency of the City of Coronado -Comprehensive Annual Financial Report dated June 30, 2010 – page 64.](#)

13. If the Low and Moderate Income Housing Fund was expended on planning and administrative expenditures documentation (resolution) of need to expend Low and Moderate Income Housing Fund on planning and administrative expenditures for the year.

[See CDA Resolution 204 dated June 15, 2010.](#)