



# City of Loma Linda Official Report

Ovidiu Popescu, Chairman  
Ronald Dailey, Vice Chairman  
Stan Brauer, Board Member  
Rhodes Rigsby, Board Member  
Phillip Dupper, Board Member

CRA AGENDA: December 13, 2011

TO: Agency Board Members

VIA: T. Jarb Thaipejr, Executive Director *T. J.*

FROM: Pamela Byrnes-O'Camb, Secretary *pbo*

SUBJECT: Authorize submittal of Agency State Controller's Report and the Annual State Housing and Community Development (HCD) Report to the State Controller's Office and the U. S. Bureau of Census by December 31, 2011

Approved/Continued/Denied By Redevelopment Agency Date _____
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## RECOMMENDATION

It is recommended that the Agency Board authorize submittal of the Agency State Controller's Report and the Annual State Housing and Community Development (HCD) Report to the State Controller's Office and the U. S. Bureau of Census by December 31, 2011.

## BACKGROUND

Redevelopment Law requires submittal of the reports, which contain information from the Agency's Annual Audit as well as information from other sources. The auditing firm gathered information and conducted testing the week of October 10 and will present the Annual Audit Report on December 13. Because the Agency Board will not have an opportunity to review the information prior to the filing deadline, staff requests authorization to submit the reports to the appropriate agencies without Board review so as not to incur substantial penalty for filing late.

## ANALYSIS

The Redevelopment Agency is required to submit annual reporting documents on the status and use of the low and moderate income housing fund and housing activities for fiscal year 2010-2011. State law requires redevelopment agencies to file their report within six months of the Agency's fiscal year end. This report includes the Agency's inclusionary obligation based on housing activity during the reporting year as well as any housing displacement.

## FINANCIAL IMPACT

None if filed in a timely manner.

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