REPORT/RECOMMENDATION TO THE SAN BERNARDINO COUNTYWIDE OVERSIGHT BOARD AND RECORD OF ACTION

January 13, 2020

FROM

ALKA CHUDASAMA, Assistant Director of Finance, Inland Valley Development Agency

SUBJECT

Resolution Approving the Successor Agency to the Redevelopment Agency of the Inland Valley Development Agency's Recognized Obligation Payment Schedule and Administrative Budget for Fiscal Year 2020-21

RECOMMENDATION

Adopt a **Resolution No. 20-17** approving the Successor Agency to the Redevelopment Agency of the Inland Valley Development Agency's Recognized Obligation Payment Schedule and administrative budget for Fiscal Year 2020-21.

(Presenter: Alka Chudasama, Assistant Director of Finance, Inland Valley Development Agency, (909) 382-4100 Ext. 142)

BACKGROUND INFORMATION

California Health & Safety Code Section (HSC) 34177 requires the San Bernardino Countywide Oversight Board (CWOB) to approve the 2020-21 Recognized Obligation Payment Schedule (ROPS) and administrative budget. The ROPS is an annual form and must be submitted to the Department of Finance (DOF) and the County Auditor-Controller by February 1st of each year. Pursuant to HSC 34179(h)(1)(B), the administrative budget is not required to be sent to DOF.

DOF will have until April 15th to review the 2020-21 ROPS and provide the successor agency a compliance determination. If the successor agency disagrees with the DOF determination, a "meet and confer" is allowed to facilitate a discussion between the successor agency and DOF. In the event of a meet and confer process, DOF must make a final compliance determination on or before May 15th or 15 days prior to the June 1st Redevelopment Property Tax Trust Fund (RPTTF) distribution.

The recommended action will further the Successor Agency to the Redevelopment Agency of the Inland Valley Development Agency's (Successor Agency) dissolution as an annual ROPS is required by DOF as part of the wind-down of the Successor Agency. There is approximately \$5 million increase requested in the amount required from the RPTTF from the last annual ROPS approved. The increase is due to the additional and increased cost of the obligations for line 13, line 52 and line 77. The previously mentioned 3 line items have been denied by DOF over ROPS reviews and are in pending litigation with DOF and the Successor Agency.

It is recommended the CWOB consider the Successor Agency's 2020-21 ROPS and administrative budget, notwithstanding line items 13, 52 and 77 as they should be not be considered as they are under pending litigation and should not funded with RPTTF as line items under this year's ROPS. The draft 2020-21 ROPS will be provided to DOF, the County Auditor-Controller and the County Administrative Office as required by HSC 34177(I)(2)(B). The adopted

Resolution Approving the Successor Agency to the Redevelopment Agency of the Inland Valley Development Agency's Recognized Obligation Payment Schedule and Administrative Budget for Fiscal Year 2020-21

2020-21 ROPS will be provided to DOF and the County Auditor-Controller pursuant to HSC 34177(o). This will commence the DOF review period.

ATTACHMENTS

Attachment A – Resolution

Attachment B – ROPS for Fiscal Year 2020-21

Attachment C – Administrative budget for Fiscal Year 2020-21

REVIEW BY OTHERS

This item has been reviewed by Community Development and Housing Agency on December 27, 2019 and San Bernardino Countywide Oversight Board Legal Counsel on December 27, 2019.

Resolution Approving the Successor Agency to the Redevelopment Agency of the Inland Valley Development Agency's Recognized Obligation Payment Schedule and Administrative Budget for Fiscal Year 2020-21

Record of Action of the San Bernardino Countywide Oversight Board

APPROVED

Moved: Acquanetta Warren Seconded: Lawrence Strong

Ayes: Richard DeNava, Kenneth Miller, Lawrence Strong, Acquanetta Warren, David Wert

Nays: Cindy Saks Absent: Mario Vasquez

Lynna Monell, SECRETARY

DATED: January 13, 2020



cc: File- San Bernardino Countywide Oversight Board

la 01/16/2020

RESOLUTION NO. 2020-17

RESOLUTION OF THE SAN BERNARDINO COUNTYWIDE OVERSIGHT BOARD ADOPTING THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF INLAND VALLEY DEVELOPMENT AGENCY'S RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR FISCAL YEAR 2020-21

On Monday, January 13, 2020 on motion of San Bernardino Countywide Oversight Board Member Warren, duly seconded by San Bernardino Countywide Oversight Board Member Strong and carried, the following resolution is adopted by the San Bernardino Countywide Oversight Board, State of California.

WHEREAS, California Health and Safety Code Section (HSC) 34179(e) requires all action items of the San Bernardino Countywide Oversight Board be accomplished by resolution; and

WHEREAS, HSC 34177 requires the San Bernardino Countywide Oversight Board to approve the Recognized Obligation Payment Schedule (ROPS) and administrative budget; and

WHEREAS, pursuant to HSC 34177(o), the deadline for submitting the ROPS for Fiscal Year 2019-20 to the Department of Finance is February 1, 2020.

NOW, THEREFORE, the San Bernardino Countywide Oversight Board hereby resolves, determines and orders as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. The Successor Agency to the Redevelopment Agency of Inland Valley Development Agency's ROPS and administrative budget for Fiscal Year 2020-21 in the form presented, together with such changes thereto as may be approved by the San Bernardino Countywide Oversight Board, are hereby approved.

Section 3. This resolution shall take effect from and after the date of its passage and adoption.

PASSED AND ADOPTED by the San Bernardino Countywide Oversight Board, State of California, by the following vote:

AYES: OVERSIGHT BOARD MEMBER: Richard DeNava, Kenneth Miller,

Cindy Saks, Lawrence Strong, Acquanetta Warren, David Wert

NOES: OVERSIGHT BOARD MEMBER: None

ABSENT: OVERSIGHT BOARD MEMBER: Mario Vasquez

* * * *

STATE OF CALIFORNIA)	
)	SS
COUNTY OF SAN BERNARDINO)	

I, LYNNA MONELL, Secretary to the San Bernardino Countywide Oversight Board, State of California, hereby certify the foregoing to be a full, true and correct copy of the record of the action taken by the Countywide Oversight Board, by vote of the members present, as the same appears in the Official Minutes of said Board at its meeting of January 13, 2020. #17LA

LYNNA MONELL Secretary to the San Ben ardino Countywide Oversight Board

ROARI CUT ROARI

Recognized Obligation Payment Schedule (ROPS 20-21) - Summary Filed for the July 1, 2020 through June 30, 2021 Period

Successor Agency:	Inland Valley	
County:	San Bernardino	

Curren	nt Period Requested Funding for Enforceable Obligations (ROPS Detail)	0-21A Total y - December)	20-21B Total (January - June)	RC	OPS 20-21Total
Α	Enforceable Obligations Funded as Follows (B+C+D):	\$ - \$	-	\$	
В	Bond Proceeds				
С	Reserve Balance		_		
D	Other Funds	خف ران ا			
E	Redevelopment Property Tax Trust Fund (RPTTF) (F+G):	\$ 36,041,228	18,605,771	\$	54,646,999
F	RPTTF	35,790,813	18,355,356		54,146,169
G	Administrative RPTTF	 250,415	250,415		500,830
Н	Current Period Enforceable Obligations (A+E):	\$ 36,041,228	18,605,771	\$	54,646,999

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.

3							Inland Valley	y Recognized Ob	ligation P	ayment Schedu	le (ROPS 20-2	1) - ROPS Detai	1									
-		July 1, 2020 through June 30, 2021 (Report Amounts in Whole Dollars)																				
A .	В	С	D	E	F	G	н		J	к	L	м	N	۰	P	q	R	s	т	υ	v	w
												20-21	A (July - Decer						B (January - Fund Source			
Item # Pro	oject Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scape	Project Area	Total Outstanding Debt or Obligation	Retired	ROPS 20-21 Total	Bond Proceeds		Other Funds	RPTTF	Admin RPTTF	20-21A Total	Bond Proceeds	1		RPTTF	Admin RPTTF	20-21B Total
13 Airoort	t Operations	Miscellaneous	4/28/1992	6/30/2025	SBIAA/ SB Amoon	Airnort Case More	IVDA	\$ 557.383.834 39.343.480	N	\$ 54.646.999 \$ 27.587.738	\$ 0	S 0	S 0	S 35.790.813 22.087 (34	5 250,415	\$ 36,041.228 \$ 22,087 The	S D	\$ 0	S D	5 18,355 356	S 250 415	S 18 605 77 S 5 500 00
	tion Cost Obligations	Unfunded Liabilities	6/1/2012	2/1/2018	County of SB, LBBS_ SBCERA (retirement pay offs)	Transition Cost Obligations	IVDA	0	Y	S						S						S
	ve Requirement for Grants	Reserves	10/8/2011	4/1/2048	EDA Approved Contractors: Cordoba, Ludwig, TDA, San Manuel, Vanir, Pace		IVDA		N	S						s						\$
31 Goods Streets	s Movements 3rd & 5th	impro-e-smillnthastructure	\$1/12/200P	11/12/2015	Operators per Bond and CMS Requirements City of Highward SanBAG, HCR	Goods Movements 3rd & 6th Streets	IVDA		N	S						5						s
34 EDA G	Grant 07-49-06572	Improvement/Infrastructure	9/21/2010	10/13/2015	EDA Approved Contractors: Vanir	DFAS Building Rehab	IVDA		Υ	S						\$						\$
35 EDA G	Grant 07-49-06454; 07-49-	Improvement/Infrastructure	10/15/2009	10/15/2014	EDA Approved Contractors	Taxiway & Ramp Improvements (H.	IVDA		N	S :						s						S
0653 37 Airport	t Sheriff's Hangar	In provenieral infrastructure	8/1/2010	12/31/2015	Contractors per Bond and	763 improvements) Airport Sheriffs Hangar	IVDA		N	5					-	S						\$
≰2 Satarie		Admin Costs	and the same of	4/1/2048	CMB Requirements	Salaries	IVDA	900,000	N	S 500 830					250,415	S 250.415					250,415	S 250 #1
44 Manual	2010,06	mary-marking stronger	9/23/2009	4/1/2048	SBIAA	Airine Enhancements	IVDA	PW-000	N	\$					230,415	\$					200,415	S
	ppecanoe Avenue	Remediation Improvement/Infrastructure	1/19/2011 8/25/2010	4/1/2048 6/28/2014	SBIAA SANBAG	I-10/ Tippecanoe Avenue	IVDA IVDA		N	5						\$						S
Improv	vements Movement = 3rd and 5th	Improvement/Infrastructure	11/12/2008	11/12/2015	Dity of Highland	Improvements 3rd & 5th Street Improvements	IVDA		N	S -						S						S
	Sheriff's Hangar	Historement/Inflasiousure	6/1/2010	12/31/2015	Contractors per Bond and	Airport Sheriff's Hanger	IVDA		N	\$						S						\$
52 WEA .	Joint Powers Authority (JPA)	Miscellaneous	1/24/1990	12(40)000	IVDA JPA	Base Reuse	NEW.	88,454,945	N	\$ 4,650,372				2,325,186		\$ 2,325,186				2.838.186		S 186
IspidO	itons	Miscellaneous	11/1/2013	6/30/2015	IVDA	Obligations Reimbursement of 7/12/12 True-Up	IVDA													-		
Payme	ursement - 7/12/12 True-up ent					Payment			N	5						S						,
56 2014 T Bonds	Fax Allocation Refunding Series A & B	Bands Issued After 12/31/10	5/15/2014	6/30/2045	Bondholders/US Bank	Bonded Indebtedness	IVDA	407,815,584	N	\$ 16,649,397				8,324,933		\$ 8,324,933				8,324,464		S 8,324 464
57 2014 T	ax Allocation Refunding Refinancing Costs	Bonds Issued After 12/31/10	5/15/2014	5/30/2045	Barclays, Orrick, Standard & Poor's, Kutak Rock, RSG, MECHLAW, MLC	Cost of Refinancing 2014 Tax Allocation Refunding Bonds Series B	IVDA		N	\$						S						\$
58 Perns C	Campus Plaza, LLC	OPA/DDA/Construction	6/4/2007	6/30/2030	City of SB (SA for SBRDA), Perris Campus	Tax Increment Reimbursement	IVDA	58,829	N	\$ 50,000				50,000		\$ 50,000						S
	Reuse Joint Powers Authority	Miscellaneous	1/24/1990	1/24/2099	LRA - Joint Powers	Base Reuse Joint Powers Authority	IVDA		N	\$.						s						S
Obligat 60 Legal	nons	Fees	660011	6/30/2045	CHURCH	Obligations Legal Service (Bond Compliance 8	IVDA		N	S I			_		_	5						S
61 3m Stn	eet Rehabilitation	Miscellaneous	1/19/2011	4/1/2048	IVDA	Lingation) 3rd & 5th filmer Improvements	MDA		N							·						
62 E-Parce	el Reconfiguration	Miscattaneous:	1/19/2011	4/1/2048	IVDA	Property Maintenance	IVDA	- 2	N	\$						S						5
6# Central	Ave Storm	Macetaneous	1/19/2011	4/1/2048 4/1/2048	WDA		IVDA		N N							5						S
65 Flood F	Renairs D Avenue Box Culvert	Remediation Remediation	1/19/2011	4/1/2048	VDA/SBIAA VDA/SBIAA	Property Maintenance Improvements	IVDA		N	\$						\$		-				S
67 Airport	Layout Plan Update	Miscellanders	1/19/2011	4/1/2048	IVDA	Airport Lavoxit Plan	IVDA		N	5						5						5
	d 5th Street Phase Victoria or Renabilitation	Who elements	\$7712006	5/30/202€	IVDA	Intrastructure	IVDA		N	5						5						2
59 School Analys:	District Pass Through	Refunding Bonds Issued After 6/27/12	12/14/1990	13/31/045	RSG, LBBS	Review of School District Pass Through Carculation	IVDA		N	S .						S						\$
70	Requirement for Debt	Refunding Bonds Issued	5/15/2014	6/30/2045	Bond holders/U S Bank	Bonded Indebledness	IVDA		N	\$						\$			_			S
	Payment - 2014 Bonds on Reserve	After 6/27/12 Lingation	9/1/2010	10/1/2016		Litigation Reserve (Case No. EDCV 14- 101 III D	IVDA		N	5						S						s
72 Reimbu	rsement True-up Payment	Miscellaneous	11/1/2013	7/1/2015	IVDA	Reimbursement of 7/12/12 True-up Payment	IVDA	797,250	N	S 797,250				797,250		S 797,250						S
73 Propert	y Appraisal - Vacant Land	Professional Services	7/1/2015	12/31/2015	IVDA	Appraisal Services Property	IVDA		N	S						5						\$
74 E.	ming Services - Veteral Land	Professional Services	7/1/2015	12/31/2015	IVDA	Management Plan Preparation of Legals and Plats	IVDA		N	\$						5						5
75 Tille fre	Durin - Vacant Land	Figures Services	7/1/2015	12/31/2015	IVOA	Property Management Plan Title Reports - Property Management	IVCA		N	s						5						S
	ursement - Interagency	Miscellaneous	1/24/1990	1/24/2099	IVDA	Plan	IVDA		N	S						5						s
Agreem	rent	Miscellaneous	7/11/1990	7/11/2009	IVDA	Agreement Funds (1/3/15)		20 113 746						2.007.772			السيد			2 202 222		5 2 20 22
Agreem	ursement - Cooperative			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		Reimbursement - Cooperative Agréement with SBVMWD	IVDA	20,113,746	N	S 4,411,412				2,205,706		s 3.205.704				2,205,706		S 2,205,706
78 Interage	ative Agreement	Miscellaneous Miscellaneous	1/24/1990 7/11//990	1/24/2099	IVDA IVDA	Interagency Agreement (7/1/15) SSVMWD	IVDA IVDA		N	5						S						S
	Fixed Assets	Professional Services	7/1/2015	12/31/2015	IVDA	Aust of Famil Assets - Property	IVDA	100	N1													
						Management Plan			N	• /						*						
	ent Agreement	Bond Reimbursement Agreements	2/27/2014	3/1/2044		Reimbursement of Pledged Revenues	IVDA		N	5						2						5
82 ROPS 1	15-16A Short Payments	RPTTF Shortfall	4/28/1992	5/30/2025	IVEA, Airport, Lidgaard	Airport Cost, Engineering, Audit and Appraisal of Property	IVDA		N	\$.						S						S
83 interage	ency Loan - EC/s	City/County Loans After	1/24/1990 1	1/74/2099	IVDA	ROPS 15-16A Tolerando Obligations	AGVI		N	S						\$						5
84 Hilmson	entry Look to pay CMB 4	Gity/County Loans ARe !	5/16/2014	5/30/2014	IVOA	Per lement of CMB Group A Loan -	IVDA		N	\$.						S						5
	owers Authority (JPA)	5/27/11 LMAzzard Curalian	1/24/199C 1	1/24/2099	IVDA JPA	2014 Bonds Unfunded Liability due to separation of 1	IVDA		N	\$						\$						5
86 Passthro	ons ough Agreement	Miscellaneous	1/24/1990 1	1/24/2099	re De JPA	JPA and SA Passthrough Agreement City/County I	IVDA		N	5						5						s
		Miscellaneous 3			VDA JPA	Cooperative Agreement with SBVMWD			N	\$				-		s						5
						C TO COMMENT				انسسير												

						Inland Valle	y Recognized Ob	ligation F	ayment Schedu	ile (ROPS 20-21	1) - ROPS Detail	I									
	July 1, 2020 through June 30, 2021																				
						(Report Amounts in Whole Dollars)															
В	c	D	E	F	G	В	l ,	J	к		м	N	۰	P	q	R	s	т	U	v	w
											20-21	A (July - Decer	mber)				20-21	B (January	June)		
										Fund Sources Fund S				Fund Sources	S						
# 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 20-21 Total	Bond Proceeds	Reserve Balance	Olher Funds	RPTTF	Admin RPTTF	20-21A Total	Bond Proceeds	Reserve Balance	Other Funds	RPITE	Admin RPTTF	20-21 Tota
88 Litigation Reserve	Litigation	9/1/2010	12/1/2016	IVOA	DOTA DE LA COMPANION DE LA COM	IVDA		N	\$						S						S
Mamma James - True-up Payment	Third-Party Loans	7/12/2012	7/1/2016	IVDA JPA	True-up Payment	IVDA	_	N	\$						S	-				-	S
Tax Allocation Bonds	Bonds Issued After 12/31/10		12/31/2108	IVDA	Public Improvements	DVDA		N							S						5
92 Military Base Reuse Contract	Fees	1/24/1990	1/24/2099	IVOA JPA	Agreement Multi-jurisdictional City/ County Contract	IVDA		N	9						\$						\$
Military State Plants Contract	Fees	7/11/1990	7/30/2099	IVDA JPA		IVDA		N	S						S						5
4 Contract Receivable	Miscellaneous	1/24/1990	1/24/2009	IVEA JPA	Contract Receivable - County/Municipal	IVDA		N	\$						s						\$
Receivable	Miscellaneous	7/11/1990	7730(009)	IVOA JPA	Contract Receivable - Legisl Design	IVDA		N	5						5	-					5-
Airport Operations		4/28/1992	6/30/2026	SBIAA/ SB Airport		IVOA		-N							S						S
7 Airport Operations - Shortfall	Miscellaneous	4/28/1992	5/30/2026	RILLAL SB Airport		IVDA		N							\$						S
C Reimbursement - True-up Payment 2 Military Base Reuse Contract	Miscellaneous	7/12/2012 1/24/1990	7/1/2017 1/24/2099	IVDA JPA IVDA JPA		IVDA		N N	S						S						S
3 Passthrough Agreement	Miscellaneous	7/11/1900	7/20/2000	IVDA JPA	County Contract Contract Receivable - Special Disease										,					_	
Amont Operations		AGM/1992	7/30/2099	SBIAA/SB Arroof	Airport - Airport - Special - Airport - Airpor	IVDA		N N							5					_	5
Litigation Costs	Litigation	13/36/3017	12/28/2018	IVOA JPA	Court Judgment	IVDA	_	- N							S						5
	Miscellaneous	1/24/1990	1/24/2099	IVDA JPA		IVDA			\$						s						S
Military Base Reuse Contract	Miscellaneous	7/11/1990	7/30/2099	IVDA JPA	with SRVMWD	IVDA		N	S						5						6
								N							S						5
								N							S					_	5
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Inland Valley Recognized Obligation Payment Schedule (ROPS 20-21) - Report of Cash Balances July 1, 2017 through June 30, 2018 (Report Amounts in Whole Dollars)

-			report Amounts in				
She	urce is available or when payment from property tax revenue: eet.	s is required by an	enforceable obliga	ation. For tips on ho	ow to complete the	e Report of Cash E	Balances Form, see Cash Balance Tips
Α	В	С	D	E	F	G	Н
				Fund Sources			
		Bond P	roceeds	Reserve Balance	Other Funds	RPTTF	
	ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, Grants, Interest, etc.	Non-Admin and Admin	Comments
1	Beginning Available Cash Balance (Actual 07/01/17) RPTTF amount should exclude "A" period distribution amount						
			17,490,571				
2	Revenue/Income (Actual 06/30/18) RPTTF amount should tie to the ROPS 16-17 total distribution from the County Auditor-Controller						
	Furnanditures for POPC 47 40 Fufure also Olification		36,578		0	12,477,238	
,	Expenditures for ROPS 17-18 Enforceable Obligations (Actual 06/30/18)						
			50,290		0	12,425,418	
4	Retention of Available Cash Balance (Actual 06/30/18) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)						
-	DODG 47 40 DDTTE D.: D.: LA III.		17,476,859	<u> </u>			
	ROPS 17-18 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 17-18 PPA form submitted to the CAC		No entry	required			
	Ending Actual Available Cash Balance (06/30/18) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$ 0	\$ 0	\$ 0.		\$ 51,820	
		\$ 0	\$ 0	\$ 0 \$	0	\$ 51,820	

13 2 56 I 58 I 52 I	Notes/Comments Pursuant to 1990 JPA Agreement, 1992 Settlement Agreement, and 2011 Military Base Reuse and Airport Financing Agreement - Pending litigation - Case no. 34 2016-80002374 Pursuant to IVDA SA OB Resolution 2013-07 Pursuant to 6/4/07 agreement with the City of San Bernardino RDA affecting property in the IVDA Project Area; Approved previously and again on ROPS 16-17 Pending Litigation - IVDA v. Cohen - Case no. 34-2016-80002502 Pending Litigation - IVDA v. SBVMWD - Case no. 34-2017-80002637
13 2 56 1 58 1 52 1	2016-80002374 Pursuant to IVDA SA OB Resolution 2013-07 Pursuant to 6/4/07 agreement with the City of San Bernardino RDA affecting property in the IVDA Project Area; Approved previously and again on ROPS 16-17 Pending Litigation - IVDA v. Cohen - Case no. 34-2016-80002502
58 I	Pursuant to 6/4/07 agreement with the City of San Bernardino RDA affecting property in the IVDA Project Area; Approved previously and again on ROPS 16-17 Pending Litigation - IVDA v. Cohen - Case no. 34-2016-80002502
52	Pending Litigation - IVDA v. Cohen - Case no. 34-2016-80002502
52 77 F	Pending Litigation - IVDA v. Cohen - Case no. 34-2016-80002502 Pending Litigation - IVDA v. SBVMWD - Case no. 34-2017-80002637
77	Pending Litigation - IVDA v. SBVMWD - Case no. 34-2017-80002637