

CTM SYSTEM

RCA Fact Sheet Presentation



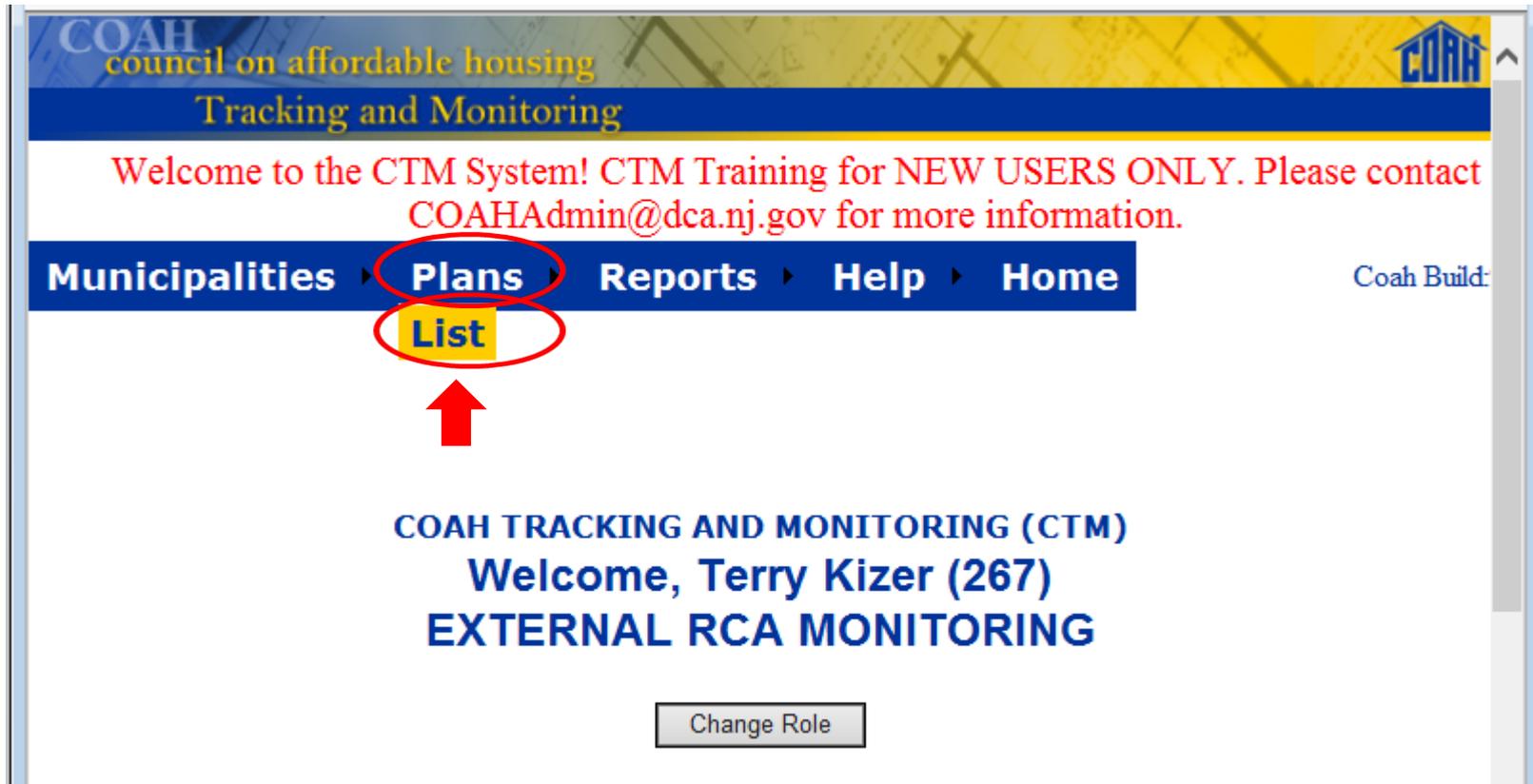
Revised June 2019

Regional Contribution Agreement (RCA)

- Any municipality who participates in an RCA with another municipality will have data stored within the RCA / Partner section of the CTM System.
- There are two main lists in the RCA / Partner section : Sending List and Receiving List.
- This Fact Sheets Presentation deals with the Receiving List.
- More specifically, this presentation is dedicated to the Banking Information and Projects/Units to be recorded within the CTM System for RCAs.

Accessing RCA / Partner Section

- Start from the CTM Home Page, place your mouse over Plans and click on List.



The screenshot displays the COAH (Council on Affordable Housing) Tracking and Monitoring (CTM) system interface. At the top, the COAH logo and name are visible. Below this, a blue banner reads "Tracking and Monitoring". A red message states: "Welcome to the CTM System! CTM Training for NEW USERS ONLY. Please contact COAHAdmin@dca.nj.gov for more information." A navigation menu is shown with the following items: "Municipalities", "Plans", "Reports", "Help", and "Home". The "Plans" item is highlighted with a red oval, and a red arrow points to the "List" option within the "Plans" dropdown menu. To the right of the menu, the text "Coah Build:" is visible. Below the navigation menu, the text reads: "COAH TRACKING AND MONITORING (CTM) Welcome, Terry Kizer (267) EXTERNAL RCA MONITORING". At the bottom center, there is a button labeled "Change Role".

Select your Municipality

COAH
council on affordable housing
Tracking and Monitoring

Welcome to the CTM System! CTM Training for NEW USERS ONLY. Please contact COAHAdmin@dca.nj.information.

Municipalities › Plans › Mail › Reports › Maintenance › Administration › Help ›

Search Municipality Search

Plan List

<<< 1 2 3 4 5 6 7 8 9 10 >>>
Items 1 - 25 of 567.

| | Municipality | Current Round | Initial Filing Date | Plan Review Status | Assigned User | Team Lead |
|------|---------------------------------|---------------------|---------------------|-----------------------|-----------------|----------------|
| Edit | ABERDEEN TWP-MONMOUTH COUNTY | 3.1-1st Re-petition | 12-30-2008 | Pending | Maria Connolly | Joanne Wiggins |
| Edit | ABSECON CITY-ATLANTIC COUNTY | 0.0-No Plan | | None | Tom Stanuikynas | Joanne Wiggins |
| Edit | ALEXANDRIA TWP-HUNTERDON COUNTY | 3.1-Petition | 06-08-2010 | Under Review | Maria Connolly | Joanne Wiggins |
| Edit | ALLAMUCHY TWP-WARREN COUNTY | 3.1-Petition | 12-30-2010 | Past Due | Sean Thompson | Joanne Wiggins |
| Edit | ALLEDALE BORO-BERGEN COUNTY | 3.1-Amendment | 12-31-2008 | Compliance Rpt Issued | Keith Henderson | Joanne Wiggins |
| Edit | ALLENHURST BORO-MONMOUTH COUNTY | 0.0-No Plan | | None | Maria Connolly | Joanne Wiggins |
| Edit | ALLENTOWN BORO-MONMOUTH COUNTY | 3.1-Filed | 12-29-2008 | Expired | Maria Connolly | Joanne Wiggins |
| | LOWAY TWP-SALEM COUNTY | 3.1-Petition | | RRAI Issued | Tom Stanuikynas | Joanne Wiggins |
| | ALPHA BORO-WARREN COUNTY | 3.1-Petition | 06-10-2010 | Public Notice Due | Sean Thompson | Joanne Wiggins |
| | ALPHA BORO-BERGEN COUNTY | 3.1-Petition | 06-08-2008 | Public Notice Due | Tom Stanuikynas | Joanne Wiggins |

100%

1. If your Municipality appears in the list, click the Edit button next to your Municipality's name.

If your Municipality's name does not appear:

2. Type your Municipality's name in the Search box;
3. Click the Search button; and
4. Then click the Edit button next to your Municipality's name.

- Your Municipality's Plan Header screen.

Plan Projects **RCA/Partner** Service List Trust Fund

Plan Header

County: [dropdown]

Municipality: [dropdown]

Plan Review Status: RCA Monitoring [dropdown]

Assigned User: Ramond Joseph [dropdown]

Team Lead: Joanne Wiggins [dropdown]

Plan Versions: Round: 3.0 Version: Petition Status: Expired - Monitoring

Cancel Muni Info

1. Click the RCA / Partner tab.
2. Select Receiving List.

3. Select the RCA you need and click on the Banks button.

Plan Projects RCA/Partner Service List Trust Fund

RCA/Partnership Sending List Receiving List

[dropdown] CITY, [dropdown] County - Muni Code: [dropdown]

Round: 3.0, Version: Petition, Status: Expired - Monitoring

1
Items 1 - 4 of 4.

| | Sending Municipality | Round | Name | Prior Round Proposed Total | Growth Share Proposed Total | Service List | Banks | Expenses |
|------|-----------------------------------|------------------------------|-----------------------------|----------------------------|-----------------------------|--------------|-------|----------|
| Edit | [dropdown] BORO-[dropdown] COUNTY | 3.1-Minor Technical Revision | [dropdown] / [dropdown] RCA | 9 | | Contacts | Banks | Expenses |
| Edit | [dropdown] BORO-[dropdown] COUNTY | 3.1-Petition | [dropdown] / [dropdown] RCA | 1 | 18 | Contacts | Banks | Expenses |

RCA Bank List

- From the RCA Bank List:

1. You can “Add” a New Bank:
 - Click the Add button.
 - Fill in all pertinent information; **OR**
2. You can “Edit” the Existing Bank:
 - Click the Edit button.
 - Fill in all pertinent information.

3. Note: The “Return” button will always take you back to the previous screen.

The screenshot shows the 'RCA Bank List' interface. At the top, there is a navigation bar with tabs: Plan, Projects, RCA/Partner, Document Search, Service List, and Trust Fund. Below this, the 'RCA Bank List' section contains an 'Add' button. The form below the button has two rows of input fields for 'Municipality' and 'Sending Municipality', each with a dropdown menu and a 'Round' field. A red arrow points to the 'Add' button. Below the form is a table with one item. The table has columns: Bank Name, Account No, Total Income, Total Expenses, and Balance. The first row shows a bank with a total income and expenses of 225,000.00 and a balance of 0.00. A red arrow points to the 'Edit' button in the first row. Below the table is a 'Return' button. A red arrow points to the 'Return' button.

RCA Bank List Add

Municipality: [] CITY, [] County - Muni Code: []
Round: 3.0, Version: Petition, Status: Expired - Monitoring

Sending Municipality: [] BORO, [] County - Muni Code: [] Round: 3.1, Status: Minor Technical Revision

Items 1 - 1 of 1.

| | Bank Name | Account No | Total Income | Total Expenses | Balance |
|--------|-----------|------------|--------------|----------------|---------|
| Edit | [] Bank | [] | 225,000.00 | 225,000.00 | 0.00 |
| Total: | | | 225,000.00 | 225,000.00 | 0.00 |

Items 1 - 1 of 1.

Return

RCA Bank – Add a “New” Bank

- Fill in the Bank’s Name and the Account Number
- Add in any New Transactions
- Fill in the Bank Statement Information
- Add in a comment (e.g., R10/28/14; new bank, new acct)

| RCA Bank | | | | | | | |
|----------------------------|--|---------------|---|-----------------|---|----------|---|
| Municipality: | <input type="text"/> CITY, <input type="text"/> County - Muni Code: <input type="text"/> <small>Round: 3.0, Version: Petition, Status: Expired - Monitoring</small> | | | | | | |
| Sending Municipality: | <input type="text"/> BORO, <input type="text"/> County - Muni Code: <input type="text"/> <small>Round: 3.1, Status: Minor Technical Revision</small> | | | | | | |
| Bank Name: | <input type="text"/> * | | | | | | |
| Bank A/C: | <input type="text"/> | | | | | | |
| RCA Funds Committed: | 225,000.00 | | | | | | |
| Transactions: | <p>Any field marked with an “*” is a required field. Since the CTM inception, many other fields are now required fields: Bank A/C field is now a required field.</p> <table><tr><td>Total Income:</td><td>0</td></tr><tr><td>Total Expenses:</td><td>0</td></tr><tr><td>Balance:</td><td>0</td></tr></table> | Total Income: | 0 | Total Expenses: | 0 | Balance: | 0 |
| Total Income: | 0 | | | | | | |
| Total Expenses: | 0 | | | | | | |
| Balance: | 0 | | | | | | |
| Bank Statement Information | | | | | | | |
| From Date: | <input type="text"/> | | | | | | |
| To date: | <input type="text"/> | | | | | | |
| Bank Balance: | <input type="text"/> | | | | | | |
| Comments: | <input type="text"/> | | | | | | |
| Income: | | | | | | | |
| Expenses: | | | | | | | |

Note: All important fields, reports are derived from these data fields.

RCA Bank – Edit an “Existing” Bank

- Update and/or add any missing information for ALL required fields.
- Add in ALL New Transactions (individually)!
- Edit Existing Transactions.

Save
Save & Exit
Cancel
RCA Expenses

RCA Bank

Municipality: [] CITY, [] County - Muni Code: []
Round: 3.0, Version: Petition, Status: Expired - Monitoring

Sending Municipality: [] BORO, [] County - Muni Code: [] Round: 3.1, Status: Minor Technical Revision

Bank Name: [] Bank *

Bank A/C: []

RCA Funds Committed: 225,000.00

Starting 2014 Monitoring Year, any transaction grouped together will automatically result in Muni receiving an “Unsatisfactory” status for the monitoring year.

Add New Transaction

| | Date | Type | Projects | Description | Amount |
|------|------------|----------------------|----------------------|--------------------------------------|------------|
| Edit | 08-19-2005 | Transfer In | | start - 8/19/05 | 225,000.00 |
| Edit | 08-19-2005 | Hard Cost | [] RCA / [] Street | start - 8/19/05 | .00 |
| Edit | 08-19-2005 | Admin Expenses | | start - 8/19/05 | .00 |
| Edit | 08-19-2005 | Interest Earned | | start - 8/19/05 | .00 |
| Edit | 03-29-2010 | Misc Trans (expense) | Not Allowed! | all transactions - 8/19/05 - 2/28/10 | 223,615.52 |
| Edit | 09-01-2011 | Misc Trans (expense) | | [] YMCA Project | 1,384.08 |
| Edit | 07-30-2013 | Misc Trans (expense) | [] RCA / [] Street | | .40 |

Projects and Description are required fields.

Total Income: 225,000.00

Total Expenses: 225,000.00

Balance: 0.00

Note: All important fields, reports are derived from these data fields.

RCA Bank – Edit an “Existing” Bank Cont’d

- Fill in the Last Bank Statement Information.
- Always add a comment (e.g., R10/25/13).
- Transaction entries you entered are grouped by Income and Expenses.

Bank Statement Information

From Date: 8/1/2013

To date: 8/31/2013

Bank Balance: 0

Comments:

| | | | |
|-----------|------------|----------------------|------------|
| Income: | 08-19-2005 | Transfer In | 225,000.00 |
| | 08-19-2005 | Interest Earned | .00 |
| Expenses: | 08-19-2005 | Hard Cost | .00 |
| | 08-19-2005 | Admin Expenses | .00 |
| | 03-29-2010 | Misc Trans (expense) | 223,615.52 |
| | 09-01-2011 | Misc Trans (expense) | 1,384.08 |
| | 07-30-2013 | Misc Trans (expense) | .40 |

Save Save & Exit Cancel RCA Expenses

Note: All important fields, reports are derived from these data fields.

Finishing Up RCAs – Projects & Units

- This concludes the banking information end of recording RCAs within the CTM System.
- Your next step is to ensure ALL RCA Projects with Completed Units contain Unit Information.
- Click the Projects tab at the top of the screen.

The screenshot displays the COAH (Council on Affordable Housing) CTM System interface. At the top, there is a header with the COAH logo and the text "council on affordable housing" and "Tracking and Monitoring". Below this is a red warning message: "Welcome to the CTM System! CTM Training for NEW USERS ONLY. Please contact COAHAdmin@dc information." The main navigation menu is a dark blue bar with white text, listing "Municipalities", "Plans", "Mail", "Reports", "Maintenance", "Administration", and "Help". Below the navigation menu is a light blue bar with several tabs: "Plan", "Projects", "RCA/Partner", "Document Search", "Service List", "Trust Fund", and "Spendin". The "Projects" tab is circled in red. At the bottom of the interface, there is a yellow bar with several buttons: "Save", "Save & Exit", "Cancel", and "RCA Expenses".

COAH
council on affordable housing
Tracking and Monitoring

Welcome to the CTM System! CTM Training for NEW USERS ONLY. Please contact COAHAdmin@dc information.

Municipalities ▶ Plans ▶ Mail ▶ Reports ▶ Maintenance ▶ Administration ▶ Help

Plan Projects RCA/Partner Document Search Service List Trust Fund Spendin

Save Save & Exit Cancel RCA Expenses

Project List

- Each municipality has a Project List which contains a listing of Project Names.
- Each Project Name has four (4) sections:
 - Project Header
 - Project Detail
 - Project Counts
 - Unit List

Search Project

Project List

Municipality: CITY, County - Muni Code:
 Round: 3.0, Version: Petition, Status: Expired - Monitoring

| | Project Name | Project Number | G/S | Project Type | | | | Print |
|-------------------------------------|---|----------------|-----|--------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|--------------------------|
| <input type="button" value="Edit"/> | Adams Street | | G | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | <input type="text"/> RCA / Adams Street ← | | S | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | Green RCA / Adams Street ← | | S | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | Growth Share Ordinance | | | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | <input type="text"/> Rehab Program | | | Rehab | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | <input type="text"/> YMCA, RCA SRO Excess RCA funds ← | | | New Construction - 100% Afford | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | Marian Towers | | | Rehab | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | <input type="text"/> RCA / Adams Street ← | | S | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | Prior Round Completed Projects | | | Unknown | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |
| <input type="button" value="Edit"/> | <input type="text"/> RCA / Adams Street ← | | S | Inclusionary Development | <input type="button" value="Detail"/> | <input type="button" value="Counts"/> | <input type="button" value="Units"/> | <input type="checkbox"/> |



- 1 - Project Header
- 2 - Project Detail
- 3 - Project Counts
- 4 - Unit List

Each Project Name with "RCA" in its name is a RCA Project.



Project Counts

- The Project Counts screen contain over 30 fields of information to be filled in. The majority of this information is included when the Project is added to the CTM System for the very first time.
- The Project Counts screen should be reviewed from time to time. If there are ANY changes to be made on this screen, submit a Project Counts Form to COAHAdmin@dca.nj.gov.
- There are several IMPORTANT fields which you need to be aware of:
 - **Category:** New Construction, Completed New, Rehab and Completed Rehab.
 - **Completed Affordable Units:** Completed and Creditworthy.
 - **If there is a number in the Completed New or the Completed Rehab fields, the same number MUST appear in the Completed and Creditworthy fields in order for a Municipality to obtain credit! The creditworthy fields are only filled in when units are added to the units screen.**
- This screen contains other types of information as well.
- **Note:** Quite a few reports are derived from the Project Counts.

Project Counts

Municipality:

Muni Code:
 Round: 3.1, Version: Petition, Status: Submitted - Monitoring
 Project Name:
 Project Number:



Enter Unit data to populate Completed Affordable Units: Completed & Creditworthy.

- Edit Counts
- Add New Count
- Project Detail
- Units
- Add New Project
- Add Default Counts
- Project Count Summary

| | | Affordable Units | Prior Round Credits | | | | | | Growth Share Credits | | Completed Affordable Units | | Monitoring | | | |
|------|--------|--------------------------|---------------------|--------------|----------|----------------------|--------------|----------|----------------------------|--------------|----------------------------|----------|----------------------|----------|--|--|
| | | | Prior Round Credits | | | Growth Share Credits | | | Completed Affordable Units | | Prior Round Credits | | Growth Share Credits | | | |
| | | Category | Proposed | Creditworthy | Approved | Proposed | Creditworthy | Approved | Completed | Creditworthy | Creditworthy | Approved | Creditworthy | Approved | | |
| Edit | Remove | New Construction | 75 | | | 18 | | | 73 | 73 | | | | | | |
| Edit | Remove | Completed New | 75 | | | 18 | | | | | | | | | | |
| Edit | Remove | Rehab | | | | | | | | | | | | | | |
| Edit | Remove | Completed Rehab | | | | | | | | | | | | | | |
| Edit | Remove | Unmet Need Units | | | | | | | | | | | | | | |
| Edit | Remove | Under Construction | | | | | | | | | | | | | | |
| Edit | Remove | Age Restricted | | | | | | | | | | | | | | |
| Edit | Remove | Family | 75 | | | 18 | | | 73 | 73 | | | | | | |
| Edit | Remove | Spec Needs BR Non-Age | | | | | | | | | | | | | | |
| Edit | Remove | Spec Needs BR AgeRest | | | | | | | | | | | | | | |
| Edit | Remove | Spec Needs Units Non-Age | | | | | | | | | | | | | | |
| Edit | Remove | Spec Needs Units AgeRest | | | | | | | | | | | | | | |

This is how Muni receives credit.

1 = 75 New Construction Affordable Units

2 = 75 Completed New Affordable Units

3 = 73 Completed Affordable Units

4 = 73 Completed Creditworthy Units

In this sample, the Municipality will only receive 73 credits out of the 75. To receive the additional 2 credits, the Municipality MUST enter 2 more Units into the Unit List (5).

Project Counts

Municipality: _____

Round: 3.1, Version: Petition, Status: Submitted - Monitoring
 Project Name: _____
 Project Number: _____

- Edit Counts
- Add New Count
- Project Detail
- Units
- Add New Project
- Add Default Counts
- Project Count Summary

| | | Affordable Units | | | | | | | | | Monitoring | | | |
|-------------------------------------|---------------------------------------|--------------------------|---------------------|--------------|----------|----------------------|--------------|----------|----------------------------|--------------|---------------------|----------|----------------------|----------|
| | | | Prior Round Credits | | | Growth Share Credits | | | Completed Affordable Units | | Prior Round Credits | | Growth Share Credits | |
| | | Category | Proposed | Creditworthy | Approved | Proposed | Creditworthy | Approved | Completed | Creditworthy | Creditworthy | Approved | Creditworthy | Approved |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | New Construction | 75 | | 6 → | 18 | | | 73 | 73 | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Completed New | 75 | | 7 → | 18 | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Rehab | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Completed Rehab | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Unmet Need Units | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Under Construction | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Age Restricted | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Family | 75 | | 8 → | 18 | | | 73 | 73 | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Spec Needs BR Non-Age | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Spec Needs BR AgeRest | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Spec Needs Units Non-Age | | | | | | | | | | | | |
| <input type="button" value="Edit"/> | <input type="button" value="Remove"/> | Spec Needs Units AgeRest | | | | | | | | | | | | |

The rest of the Project Counts screen lists various different information regarding these 75 Affordable Units: **6** = 18 Proposed Growth Share Credits; **7** = 18 Completed Proposed Growth Share Credits; and **8** = 18 Family Proposed Growth Share Credits.
Note: Quite a few reports are derived from the Project Counts.

Unit List

- The Unit List screen contains approximately 20 fields of information to be filled in. ALL of this information is the responsibility of the Municipality (**RCA Monitor**).
- The Unit List screen should be reviewed from time to time and updated as needed.
- There are several IMPORTANT fields which you need to be aware of:
 - Unit ID; Address, Block & Lot, Date CO Issued, Initial Price of the Unit, Effective Date of Affordability Control, Affordable Controls in Years and Completed Units just to name a few.
 - **Completed Units:** You must add the number “1” in the Total and Creditworthy fields. This will be reflected in the Completed and Creditworthy columns on the Project Counts screen. This is the only way to obtain credit!
 - **Note:** Only the number “1” is allowed in the Total and Creditworthy fields, no other number is acceptable.
 - This screen contains other types of information as well. Fill in as much information as possible.
- **Note:** Quite a few reports are derived from the Unit List.

Tracking and Monitoring

Welcome to the CTM System!

Municipalities ▶ Plans ▶ Mail ▶ Reports ▶ Maintenance ▶ Administration ▶ Help ▶ Home

Plan Projects RCA/Partner Document Search Service List Trust Fund Spending Plan FSO

Unit List

Municipality:

Round: 3.1, Version: Petition, Status: Submitted - Monitoring
 Project Name: Project Number:

| Edit | Duplicate | Delete | Unit ID | Address | Block/Suffix | LOT/Suffix | Qualifier No. | Unit | Categories | Flags | Housing Type |
|-------------------------------------|--|--------------------------|---------|---------------------|--------------|------------|---------------|------|--|------------------------|--------------|
| <input type="button" value="Edit"/> | <input type="button" value="Duplicate"/> | <input type="checkbox"/> | 33373 | 2001 Arthur Court | 70 | 2001 | | | Very Low Rental - 35%; Sale; New Construction; Family; 2 Bedroom | Expiration of Controls | Condo |
| <input type="button" value="Edit"/> | <input type="button" value="Duplicate"/> | <input type="checkbox"/> | 33374 | 2003 Arthur Court | 70 | 2003 | | | Sale; New Construction; Moderate Income; Family; 1 Bedroom | Expiration of Controls | Condo |
| <input type="button" value="Edit"/> | <input type="button" value="Duplicate"/> | <input type="checkbox"/> | 33375 | 2005 Beatrice Court | 70 | 2005 | | | Sale; New Construction; Low Income; Family; 3 Bedroom | Expiration of Controls | Condo |
| <input type="button" value="Edit"/> | <input type="button" value="Duplicate"/> | <input type="checkbox"/> | 33376 | 2006 Beatrice Court | 70 | 2006 | | | Very Low Rental - 35%; Sale; New Construction; Family; 1 Bedroom | Expiration of Controls | Condo |

Enter as much information as possible.
Note: Reports are derived from these fields.

Tracking and Monitoring

Welcome to the CTM System!

Municipalities ▶ Plans ▶ Mail ▶ Reports ▶ Maintenance ▶ Administration ▶ Help ▶ Home

Plan Projects RCA/Partner Document Search Service List Trust Fund Spending Plan FSO

Unit List

Municipality: - Muni Code:
 Round: 3.1, Version: Petition, Status: Submitted - Monitoring
 Project Name: Project Number:

| Bldg. Permit Comp. Date | CO No. | Date CO Issued | Intial Price of the Unit (Sale/Rental) | Affordability % | Muni Subsidy Amount | Date of Sale/Transfer | Effective Date of Aff. Control | Aff. Controls in Years | Date of Aff. Controls Removed | Completed Units |
|-------------------------|--------|----------------|--|-----------------|---------------------|-----------------------|--------------------------------|--|-------------------------------|---------------------------|
| | | 6/25/1996 | 51300 | 0 | 0 | | 6/25/1996 | <input type="checkbox"/> Perpetual Length:25 Expires: 6/25/2021 | 6/25/2021 | Total:1 Creditworthy:1 |
| | | 6/25/1996 | 91100 | 0 | 0 | | 6/25/1996 | <input type="checkbox"/> Perpetual Length:25 Expires: 6/25/2021 | 6/25/2021 | Total:1 Creditworthy:1 |
| | | 4/30/1996 | 77500 | 0 | 0 | | 4/30/1996 | <input type="checkbox"/> Perpetual Length:25 Expires: 4/30/2021 | 4/30/2021 | Total:1 Creditworthy:1 |



This is how Muni receives credit.

Enter as much information as possible. **Note:** Reports are derived from these fields.

