



CDTHA BOARD OF COMMISSIONERS REPORT CHECKLIST

August 20, 2009

Monthly Financial Reports (DZ)

Monthly Statement of Operations (TB)

Monthly Compliance (JS, TB)

Aging Report (TB)

Vacancy Report (TN)

Counselor's Report (BS)

Monthly Inspection Report (JS)

Homebuyer Education Report (BS)

ROSS Elderly & Disabled Report (JS)

✓
✓
✓
✓