

*Reasons Waived:* The city of Baltimore requested an extension of the CAPER submission to allow additional time to properly report its Section 108 program beneficiary information. While HUD desires timely reports, the Department is interested in ensuring that the reports prepared by grantees are complete and accurate. The performance reports provide local residents with information on the city's accomplishments during the year, and the report data goes into HUD's national database that is used for various reporting purposes, including the annual report to Congress.

*Contact:* Cornelia Robertson-Terry, Office of Community Planning and Development, Room 7152, Department of Housing and Urban Development, 451 Seventh Street, SW., Washington, DC 20410; telephone: (202) 708-2565, extension 4556.

- *Regulation:* 24 CFR 91.520(a).

*Project/Activity:* The city of Hopewell, Virginia, requested a waiver of the submission deadline for the city's 2001 program year CAPER.

*Nature of Requirement:* Section 91.520(a) requires each grantee to submit a performance report to HUD within 90 days after the close of the grantee's program year.

*Granted by:* Roy A. Bernardi, Assistant Secretary for Community Planning and Development.

*Date Granted:* September 26, 2002.

*Reasons Waived:* The city of Hopewell requested an extension to allow sufficient time for citizens to comment and for the city to consider any comments received and respond, if appropriate. While HUD desires timely reports, the Department is interested in ensuring that the reports prepared by grantees are complete and accurate and involves citizen comments. The performance reports provide local residents with information on the city's accomplishments during the year, and the report data goes into HUD's national database that is used for various reporting purposes, including the annual report to Congress.

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- *Regulation:* 24 CFR 91.520(a).

*Project/Activity:* Chesterfield County, Virginia, requested a waiver of the submission deadline for the county's 2001 program year CAPER.

*Nature of Requirement:* Section 91.520(a) requires each grantee to

submit a performance report to HUD within 90 days after the close of the grantee's program year.

*Granted by:* Roy A. Bernardi, Assistant Secretary for Community Planning and Development.

*Date Granted:* September 26, 2002

*Reasons Waived:* The county requested an extension because the staff member normally responsible for compiling the report had to report for military duty on September 16, 2002. Although the staff member is expected to return on September 30, 2002, her absence will delay the report and will not allow the county to submit the report before the deadline. While HUD desires timely reports, the Department is interested in ensuring that the reports prepared by grantees are complete and accurate. The performance reports provide local residents with information on the county's accomplishments during the year, and the report data goes into HUD's national database that is used for various reporting purposes, including the annual report to Congress.

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- *Regulation:* 24 CFR 91.520(a).

*Project/Activity:* The city of Erie, Pennsylvania, requested a waiver of the submission deadline for the city's 2001 program year CAPER.

*Nature of Requirement:* Section 91.520(a) requires each grantee to submit a performance report to HUD within 90 days after the close of the grantee's program year.

*Granted by:* Roy A. Bernardi, Assistant Secretary for Community Planning and Development.

*Date Granted:* September 27, 2002.

*Reasons Waived:* The city requested a 15-day extension to revise the data regarding its efforts to affirmatively further fair housing. In addition to this information, the extension will allow the city to collect housing performance data from one of its primary recipients. While HUD desires timely reports, the Department is interested in ensuring that the reports prepared by grantees are complete and accurate. The performance reports provide local residents with information on the city's accomplishments during the year, and the report data goes into HUD's national database that is used for various reporting purposes, including the annual report to Congress.

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- *Regulation:* 24 CFR 91.520(a).

*Project/Activity:* The Dakota County Consortium, of the state of Minnesota, requested a waiver of the submission deadline for the county's 2001 program year CAPER. The extension is needed to allow Ramsey County, one of the consortium members, time to prepare its portion of the CAPER.

*Nature of Requirement:* Section 91.520(a) requires each grantee to submit a performance report to HUD within 90 days after the close of the grantee's program year.

*Granted by:* Roy A. Bernardi, Assistant Secretary for Community Planning and Development.

*Date Granted:* September 27, 2002.

*Reasons Waived:* The county requested a one-month extension because the staff person responsible for preparing Ramsey County's portion of the CAPER experienced a death in the family and left the state to attend to family matters. While HUD desires timely reports, the Department is interested in ensuring that the reports prepared by grantees are complete and accurate. The performance reports provide local residents with information on the county's accomplishments during the year, and the report data goes into HUD's national database that is used for various reporting purposes, including the annual report to Congress.

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- *Regulation:* 24 CFR 92.500(d)(1)(C).

*Project/Activity:* The Municipality of Carolina, Puerto Rico, requested a waiver of its Fiscal Year 1996 HOME Investment Partnerships (HOME) expenditure deadline.

*Nature of Requirement:* Section 92.500(d)(1)(C) requires HUD to deobligate any funds in the United States Treasury account which are not expended within 5 years of the last day HUD notifies the participating jurisdiction of HUD's execution of the HOME Investment Partnership Agreement.

*Granted by:* Roy A. Bernardi, Assistant Secretary for Community Planning and Development.

*Date Granted:* July 30, 2002.

*Reasons Waived:* HUD found good cause for granting the waiver. The