

compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

*Reason Waived:* The Louisville Field Office requested a waiver (extension of time) for submission of the HA's audited financial data. HA received a Late Presumptive Failure (LPF) and received a score of zero out of 30 points. HA's external auditor was responsible for the financial submission and failed to submit the data to the Real Estate Assessment Center (REAC) in a timely manner. The auditor has since been issued a Limited Denial of Participation (LDP) for his failure to submit financial data for this period as well as for his failure to submit timely data to REAC in prior years.

*Contact:* Judy Wojciechowski, Director, Office of Troubled Agency Recovery, Office of Public and Indian Housing, Department of Housing and Urban Development, 451 Seventh Street, SW., Washington, DC 20410-5000; telephone: (202) 708-4932.

• *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Lawrence (KY086), Louisa, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates: Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

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• *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Irvington (KY101), Irvington, KY.

*Nature of Requirement:* Section 902.33(c) reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

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• *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Scottsville (KY104), Scottsville, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

*Reason Waived:* The Louisville Field Office requested a waiver (extension of time) for submission of the HA's audited financial data. HA received a Late Presumptive Failure (LPF) and received a score of zero out of 30 points. HA's

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• *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of the Town of Simmesport (LA072), Simmesport, LA.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates: Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* William Russell, Deputy Assistant Secretary for Public Housing and Voucher Programs.

*Date Granted:* June 23, 2003.

*Reason Waived:* HA requested a waiver (extension of time) to submit its audited financial data. HA experienced managerial problems during 2002. The Louisiana Legislative Auditor issued an audit report concerning potential fraudulent actions by the previous Executive Director. The HA is working to correct problems noted in the Legislative Auditor's report and will not be able to complete its 9/30/03 due date submission. HA granted until December 1, 2003, to submit its data.

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• *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Bernalillo County Housing Department (NM057), Albuquerque, NM.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.