



U.S. Department of Housing and Urban Development
New Jersey State Office
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<http://www.hud.gov/local/njn/>

MAY 13 2013

Mr. Robert Davis III
Chairperson
Hoboken Housing Authority
400 Harrison Street
Hoboken New Jersey 07030

Dear Chairperson:

**SUBJECT: Office of Investigations (OIG) Audit Report No. 2013-NY-1002
Hoboken Housing Authority (HHA)**

This is in response to the subject OIG Audit Report issued on January 4, 2013, for the Hoboken Housing Authority. Based on the supporting documentation submitted by the HHA, meetings with the HHA staff and the consultation with the OIG staff, this office has taken the following action for all the Findings as follows:

Finding 1: Authority Officials Generally Administered the Recovery Act Capital Fund Program in Accordance With Regulations.

- 1A. Provide documentation to support that the \$8,903 was properly obligated, and if proper documentation is not provided, take action to recapture the funds in accordance with the provisions of the Recovery Act.

Status: Closed

- 1B. Provide documentation to support that the \$9,000 disbursement for painting costs was eligible as a capital fund expense. If documentation cannot be provided, the cost should be repaid from non-Federal funds.

Status: Closed

- 1C. Ensure that the Authority's revised Actual Modernization Cost Certificate and LOCCS reconcile with the corrective action taken for misclassification and reporting of \$83,642 in costs.

Status: Closed

This concludes the final closeout of the subject OIG Audit Report and this office appreciates the cooperation of the HHA staff.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sonia L. Burgos".

Sonia L. Burgos
Director
Office of Public Housing

cc: Carmelo G. Garcia, Executive Director, Hoboken Housing Authority
John P. Harrison, 2AGA