



Commonwealth of Massachusetts
**DEPARTMENT OF HOUSING &
 COMMUNITY DEVELOPMENT**

Charles D. Baker, Governor ♦ Karyn E. Polito, Lt. Governor ♦ Jennifer D. Maddox, Undersecretary

**Public Housing Notice 2020-17
 Addendum #4**

To: All Local Housing Authorities

From: Ben Stone, Associate Director, Division of Public Housing

Re: Addendum #4 to PHN 2020-17: Extension of Certain DHCD Required Certifications and Submissions Deadlines

Date: September 21, 2020

With this Addendum #4 to [PHN 2020-17](#), DHCD is extending the due dates for the following required Local Housing Authority (LHA) certifications and submissions:

LHA Fiscal Year End	Required Certifications and Submissions	Original Due Date	Extended Due Date
9/30/2019	➤ Agreed Upon Procedures Report due to DHCD	5/30/2020	10/15/2020
12/31/2019	➤ Agreed Upon Procedures Report due to DHCD	8/31/2020	12/31/2020
3/31/2020	➤ Agreed Upon Procedures Report due to DHCD	11/30/2020	2/28/2021
6/30/2020	➤ Agreed Upon Procedures Report due to DHCD	2/28/2021	4/30/2021

DHCD will continue to evaluate and publish any future due date extensions due to the COVID-19 pandemic. Please contact your Housing Management Specialist if you are concerned that you may not be able to meet any of the due dates, or if you have any questions. The Attachments reflecting these changes are included on DHCD's [Public Housing Notices](#) webpage.

Attachment A: 9/30/19 FYE
Attachment B: 12/31/19 FYE
Attachment C: 3/31/20 FYE
Attachment D: 6/30/20 FYE

Attachment E: 9/30/20 FYE
Attachment F: 12/31/20 FYE
Attachment G: 3/31/21 FYE