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## Report Highlights

# Housing Authority of the City of Lake Charles

Audit Control # 50180029

Investigative Audit Services • February 2019

### Why We Conducted This Audit

The Legislative Auditor's Office received a complaint regarding the Section 8 Housing Inspector at the Housing Authority of the City of Lake Charles (Authority) and initiated an audit to determine the validity of the complaint.

### What We Found

#### Contractor Paid for Undocumented Inspections

The Authority paid an independent contractor \$222,161 to inspect Section 8 housing from October 1, 2015 through September 30, 2018. The contractor's invoices and records lacked sufficient detail for us to determine whether the amounts the Authority paid for the inspections were reasonable. As a result, the Authority may not have received adequate value for \$118,473 of the funds expended, which may violate the state constitution.

View the full report, including management's response, at [www.la.gov](http://www.la.gov).