



Board Letter

Agenda Date: September 19, 2025

Agenda #: 3

Authorization to accept and submit to HUD CHA's Uniform Guidance Report and Schedule of Expenditures of Federal Awards for the year ended December 31, 2024.

Presenter: Michael Moran, Chief Financial Officer

Recommendation

It is recommended that the Board of Commissioners ("Board") accept the attached Uniform Guidance Report for the year ended December 31, 2024 and authorize the Operating Chairman or his designee to submit such documents to the United States Department of Housing and Urban Development (HUD).

CHA staff has completed all necessary due diligence to support the submission of this initiative and recommends the approval of this item accordingly.

Background

The Uniform Guidance audit is required for entities such as CHA that receive and use substantial federal financial assistance and reports on CHA's compliance with applicable federal regulations. The Authority is required to submit the Uniform Guidance Report to HUD by September 30, 2025, nine months after the end of its fiscal year (2024).

The Authority engaged Ernst & Young to audit its results and issue the uniform Guidance Report and Schedule of Expenditures of federal awards for the year ended December 31, 2024 in accordance with HUD requirements.

Ernst & Young has issued the CHA an unmodified opinion on CHA compliance for the major federal program.

Respectfully Submitted:

A handwritten signature in blue ink, appearing to read "Matthew Brewer", is written over a horizontal line.

Matthew Brewer
Operating Chairman



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RESOLUTION NO. 2025-CHA-36

WHEREAS, the Board of Commissioners has reviewed the Board Letter dated September 19, 2025 and attached hereto entitled "Authorization to accept and submit to HUD the Chicago Housing Authority's Uniform Guidance Report and Schedule of Expenditures of Federal Awards for the year ended December 31, 2024".

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CHICAGO HOUSING AUTHORITY

THAT, The Board of Commissioners hereby accepts the Authority's

- 2024 Uniform Guidance Report and Schedule of Expenditures of Federal Awards

THAT, The Board of Commissioners hereby authorizes the Operating Chairman or his designee to submit the Uniform Guidance Report and Schedule of Expenditures of Federal Awards for the year ended December 31, 2024 to the U.S. Department of Housing and Urban Development.




James Matanky
Interim Vice Chairman
Chicago Housing Authority