FINANCE COMMITTEE AGENDA

DUPAGE HOUSING AUTHORITY
FINANCE COMMITTEE
March 20, 2025
9:00 A.M.
DHA BOARD ROOM
711 E. ROOSEVELT RD.
WHEATON, ILLINOIS

- 1. CALL TO ORDER
- 2. ROLL CALL
 - New Finance Committee Members
 - Lucy Evans
 - o Kathleen McNamara
- 3. PUBLIC COMMENTS
- 4. <u>APPROVAL OF MINUTES</u> February 20, 2025
- 5. FINANCIAL STATEMENTS BDO
- 6. NEW BUSINESS
 - QAD VMS Audit
 - Annual Audit Response Due to HUD
 - Staffing Updates
 - Possible Shortfall in HCV Program
 - Update on Stough Group Repayment Cost
- 8. ADJOURNMENT