FINANCE COMMITTEE AGENDA

DUPAGE HOUSING AUTHORITY
FINANCE COMMITTEE
January 11, 2024
9:00 A.M.
DHA BOARD ROOM
711 E. ROOSEVELT RD.
WHEATON, ILLINOIS

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PUBLIC COMMENTS
- 4. <u>APPROVAL OF MINUTES</u> November 16, 2023
- 5. FINANCIAL STATEMENTS
- 6. <u>NEW BUSINESS</u>
 - BDO Observations/Oversight Recommendations
 - FY24 (6/30/23-7/1/24) Budget Review
 - FY23 (6/20/22-7/1/23) Audit Engagement
 - Health insurance renewal
 - Finance Area Staffing Update
 - Update on Stough Group Repayment
- 7. ADJOURNMENT