

FINANCE COMMITTEE AGENDA

DUPAGE HOUSING AUTHORITY
FINANCE COMMITTEE
February 15, 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. APPROVAL OF MINUTES
January 11, 2024
5. FINANCIAL STATEMENTS
6. NEW BUSINESS
 - BDO Observations/Oversight Recommendations
 - FY24 (6/30/23-7/1/24) Budget Review
 - FY23 (6/20/22-7/1/23) Audit Engagement
 - Cost Allocation
 - Finance Area Staffing Update
 - Update on Stough Group Repayment
7. ADJOURNMENT