

# DMA FINANCE/CBOC MEETING

## *A G E N D A*

**October 8, 2018**

**5 PM**

**Conference Call**

- Review/Approval of Prior Meeting Minutes
- Budget Review 9/30/18
- FY18 Audit
  - Audit Report
  - Management Representation Letter
  - Auditors Communication Letter
- USDA Refinancing