

RIDGEFIELD HOUSING AUTHORITY

Minutes of special meeting of March 24<sup>th</sup> 2010. Meeting called to order by Annemarie Roller at 5 p.m. at Ballard Green, 25 Gilbert Street.

Attending Commissioners: Anne Morrisroe, Annemarie Roller, Phil Bergquist, Edward DeVito and Catherine Potel.

Also: Diana Burgos, Executive Director, Ellen Scott, Manager Ballard Green, Sue Nolan, Finance Administrator, Michael Maletta and Jason Geel, Maletta & Company, Certified Public Accountants.

Visitors: 0

Michael Maletta and Jason Geel presented a draft of their audit and financial statements of Ridgefield Housing Authority for year ended June 30<sup>th</sup> 2009. A question and answer period followed the presentation for the purpose of clarification. A draft was presented to the Commissioners and staff for their perusal and acceptance.

The meeting was concluded at 6.30 p.m.

Respectfully submitted by,

Catherine Potel, Secretary.