Minutes of Meeting May 3, 2023,

To Discuss Letter Requesting Audit

Of Great Barrington Housing Authority

Phil Orenstein and Eileen Mooney met at 1 p.m. May 3 in the Great Barrington Town Hall's meeting room as a one-time subcommittee of two to discuss a letter requesting that the state auditor conduct an audit of the GBHA's finances.

Each had a draft letter. It was agreed to use paragraph 1 of Mrs. Mooney's, followed by her paragraph 2, part of Mr. Orenstein's for paragraph 3, Mrs. Mooney's final paragraph and to attach the letter, provided by Mr. Orenstein, from the last audit of Agreed Upon Procedures.

The meeting ended at 1:02 p.m. No one else attended.

Subcommittee minutes by Eileen Mooney

Provided at meeting:

Draft letter by Mrs. Mooney

Draft letter by Mr. Orenstein

Letter from CPA Lisa Fallon