# MAYOR CAROLINE SIMMONS



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### **BOARD OF FINANCE**

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August 20, 2024

#### NOTICE OF AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

The City of Stamford Board of Finance will conduct an Audit Committee meeting via Zoom:

Thursday, September 12, 2024, at 6:00 p.m.

Please join the meeting from your computer, tablet or smartphone <a href="https://us02web.zoom.us/j/86763613519">https://us02web.zoom.us/j/86763613519</a> or by telephone at 1-646-558-8656 Webinar ID: 867 6361 3519

#### **AGENDA**

## 1. FY23 CITY AUDIT (ACFR) UPDATE – SCHEDULE FOR COMPLETION

**Attending:** Scott Bassett, Partner, RSM

Ben Barnes, Director of Administration

Teresa Viscariello, Controller

Mary Lou Rinaldi, Audit Committee Chair

Dennis Mahoney, Member

cc: Mayor Caroline Simmons
Thomas Cassone, Esq., Director of Legal
Ben Barnes, Director of Administration
Elda Sinani, Director of OPM
Matt Quinones, Director of Operations
Lyda Ruijter, City and Town Clerk

Teresa Viscariello, Controller Joanne Noone, Assistant Controller Lou Casolo, City Engineer Erik Larson, City Purchasing Agent Jeff Curtis, President, Board of Representatives