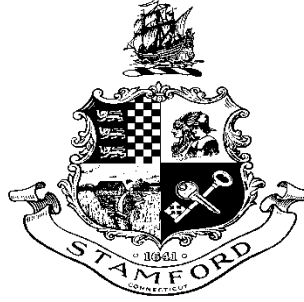


**MAYOR
CAROLINE SIMMONS**



**RICHARD FREEDMAN
CHAIR
MARY LOU T. RINALDI
VICE CHAIR**

**GEOFF ALSWANGER
LAURA BURWICK
DENNIS MAHONEY
J.R. MCMULLEN**

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BOARD OF FINANCE

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AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

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

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

CALL TO ORDER: Audit Chair Mary Lou Rinaldi called the meeting to order at 6:00 p.m.

MEMBERS PRESENT: Audit Committee Member Dennis Mahoney.

OTHERS PRESENT: Board of Finance Chair, Richard Freedman; Board of Finance Members: Geoff Alswanger and Laura Burwick. Ben Barnes, Teresa Viscariello, and Scott Bassett, Partner, RSM.

ACTION REPORT

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

Attending: Scott Bassett, Partner, RSM
Ben Barnes, Director of Administration
Teresa Viscariello, Controller

No motions were made. No votes were taken.

ADJOURNMENT:

Ms. Rinaldi adjourned the meeting at 6:41 p.m.

[This meeting is on video.](#)

Tracy Donoghue
Tracy Donoghue
Clerk of the Board

Mary Lou Rinaldi, Audit Committee Chair

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

Dennis Mahoney, Member

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