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BOARD OF FINANCE

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AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

Thursday, August 26, 2021 – 6 p.m.

Please join the meeting from your computer, tablet or smartphone
<https://us02web.zoom.us/j/85830224651>
or by telephone at 1-646-558-8656 Webinar ID: 858 3022 4651

AGENDA

1. CALL TO ORDER: Chair Mary Lou Rinaldi will call the meeting to order.
2. PARKS AND RECREATION INTERNAL AUDIT REPORT (AND EXHIBITS)
Teresa Viscariello, City of Stamford Internal Auditor, will present the Parks and Recreation Internal Audit Report and exhibits to the Board of Finance. Because the audit results may result in actions taken by the City's Human Resources Department, this matter will be held in executive session.
3. ADJOURNMENT

Mary Lou Rinaldi, Audit Committee Chair

cc: Mayor David Martin
Sandra Dennies, Director of Administration
Kathryn Emmett, Director of Legal Affairs
Mark McGrath, Director of Operations
Jay Fountain, Director of OPM
Lee Berta, Assistant Director of OPM

Kieran Ryan, Member

David Yanik, Controller
TBA, Assistant Controller
Lou Casolo, City Engineer
Erik Larson, City Purchasing Agent
Lyda Ruijter, City and Town Clerk
Matthew Quinones, President,
Board of Representatives