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## **BOARD OF FINANCE**

STAMFORD GOVERNMENT CENTER  
888 WASHINGTON BOULEVARD  
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STAMFORD, CONNECTICUT 06904-2152

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

Notice is hereby given that the City of Stamford Board of Finance will conduct an Audit Committee meeting:

#### **AGENDA - AMENDED**

1. Update – Marina Fraud – Internal Auditor Teresa Viscariello  
At the July 12, 2018 meeting of the Audit Committee, Ms. Viscariello presented an internal controls/scope of the audit requested by the City on the Marina fraud and provided an update on the ongoing audit at the September 13, 2018 meeting. The final update is scheduled for January 10, 2019.
2. The Board of Finance Audit Committee received a Parking Operations assessment at its September 13, 2018 meeting. Mr. Fedeli requested that he speak on the same topic.

The Audit Committee of the Board of Finance shall conduct a meeting for the above-stated purpose at:

Stamford Government Center  
Board of Finance Meeting Room, 4<sup>th</sup> Floor  
888 Washington Boulevard  
Stamford, Connecticut

**Thursday, November 8, 2018 at 6:30 p.m.**

David Kooris, Audit Committee Chair

Sal Gabriele, Member

cc: Mayor David Martin  
Michael Handler, Director of Administration  
Kathryn Emmett, Director of Legal Affairs  
Lou Casolo, City Engineer  
Matthew Quinones, President, Board of Representatives  
Jay Fountain, Director of OPM

David Yanik, Controller  
Interim Director of Operations  
Karen Vitale, Assistant Controller  
Erik Larson, Purchasing Manager  
Lyda Ruijter, City and Town Clerk