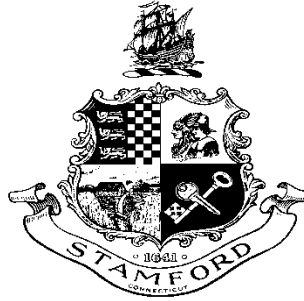


MAYOR
CAROLINE SIMMONS



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

STAMFORD GOVERNMENT CENTER
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

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

Thursday, June 8, 2023, at 6 p.m.

Please join the meeting from your computer, tablet or smartphone
<https://us02web.zoom.us/j/83149538020>
or by telephone at 1-646-558-8656 Webinar ID: 831 4953 8020

1. DISCUSSION/REVIEW OF CURRENT FY22 AUDIT (ACFR) STATUS

Attending: Scott Bassett, Partner, RSM US LLP

Mary Lou Rinaldi, Audit Committee Chair

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

Dennis Mahoney, Member

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