

# 28<sup>TH</sup> BOARD OF REPRESENTATIVES CITY OF STAMFORD

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**RANDALL M. SKIGEN**  
Clerk of the Board  
**ANNIE M. SUMMERVILLE**

Majority Leader  
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## RESOLUTION NO 3533 URGING THE BOARD OF FINANCE AND THE ADMINISTRATION TO CONDUCT A FINANCIAL AND OPERATIONAL AUDIT OF THE WATER POLLUTION CONTROL AUTHORITY

**WHEREAS**, there has recently been extensive turnover on the WPCA Board of Directors and the staff of the W J. Capalbo, Esq., Law Department PCA; and

**WHEREAS**, there have been questions raised regarding the operations of the WPCA which remain unanswered; and

**WHEREAS**, there have been questions raised regarding the financial operations of the WPCA, particularly as to the City's lending of funds to the WPCA and uncollected accounts receivable; and

**WHEREAS**, there is currently a study taking place regarding the treatment of sludge by the WPCA; and

**WHEREAS**, the Board of Representatives believes that a more in depth audit would be appropriate at this time.

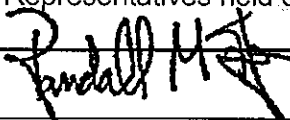
**NOW THEREFORE BE IT RESOLVED**, that the 28<sup>th</sup> Board of Representatives of the City of Stamford strongly recommends that the Board of Finance, the Mayor and the administration of the City of Stamford contract with an independent auditor to conduct financial and operational audits of the WPCA as follows:

1. Capital projects audit back to 2000 and forward and including all projects related to the plant upgrade; and
2. An operational review of the current plant operations and procedures.

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This resolution was approved by a vote of 35-2-0 at the regular monthly meeting of the 28<sup>th</sup> Board of Representatives held on Monday, October 1, 2012.

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Randall M. Skigen, President

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Annie M. Summerville, Clerk

cc: Mayor Michael Pavia  
Donna Loglisci, Town & City Clerk  
Ernie Orgera, Director of Operations

Michael Handler, Dir. of Admin.  
J. Capalbo, Esq., Law Department  
T. Jankowski, Dir. of PSH&W