

City of New Haven

165 Church Street New Haven, CT 06510 (203) 946-6483 (phone) (203) 946-7476 (fax) cityofnewhaven.com

Meeting Agenda Finance Committee

Thursday, August 31, 2017 6:00 PM Aldermanic Chambers

The Finance Committee will hold a public hearing on Thursday, August 31, 2017, at 6:00 P.M, in the Aldermanic Chamber, 165 Church St., New Haven, to act upon the following items:

- 1. LM-2016-0138 ORDER OF THE NEW HAVEN BOARD OF ALDERS REGARDING THE COMMUNICATION FROM RSM US LLP SUBMITTING THE FINANCIAL REPORT, THE FINANCIAL AND COMPLIANCE REPORT, THE REPORT TO THE AUDIT COMMITTEE, THE MANAGEMENT LETTER AND THE STATE MUNICIPAL AUDIT QUESTIONNAIRE FOR THE CITY OF NEW HAVEN, CONNECTICUT FOR THE YEAR ENDED JUNE 30, 2015.
- 2. LM-2017-0145 ORDER OF THE NEW HAVEN BOARD OF ALDERS REGARDING THE COMMUNICATION FROM RSM US LLP SUBMITTING THE FINANCIAL REPORT, THE FINANCIAL AND COMPLIANCE REPORT, THE REPORT TO THE AUDIT COMMITTEE, THE MANAGEMENT LETTER AND THE STATE MUNICIPAL AUDIT QUESTIONNAIRE FOR THE CITY OF NEW HAVEN, CONNECTICUT FOR THE YEAR ENDED JUNE 30, 2016.
- 3. LM-2017-0261 THE REGIONAL INSPECTOR GENERAL FOR AUDIT SERVICES NATIONAL EXTERNAL AUDIT REVIEW CENTER SUBMITTING THEIR FEDERAL AND STATE FINANCIAL AND COMPLIANCE REPORT
- **4.** LM-2017-0328 ORDER TO READ AND FILE THE UPDATED BUDGETARY AND FINANCIAL REPORTS FOR THE MONTH OF JUNE 2017 IN COMPLIANCE WITH ARTICLE VIII SECTION 5 OF THE CHARTER.
- **5.** LM-2016-0557 RESOLUTION IN SUPPORT OF MULTIPLE YEAR AGREEMENTS FOR INFORMATION TECHNOLOGY MAINTENANCE CONTRACTS TO LOWER ANNUAL INCREASE COST

These items are filed with the City Clerk and may be inspected at Room 202, 200 Orange St., New Haven. Per order: Hon. Evette Hamilton, Chair. Attest: Michael Smart, City Clerk.

If you need a disability related accommodation, please call three business days in advance 946 8122 (voice) or 946 8582 (TTY).