

CHECK LIST FOR ALDERMANIC SUBMISSIONS

<input checked="" type="checkbox"/>	Cover Letter
<input checked="" type="checkbox"/>	Resolutions/ Orders/ Ordinances
<input checked="" type="checkbox"/>	Prior Notification Form
<input checked="" type="checkbox"/>	Fiscal Impact Statement - Should include comprehensive budget
<input checked="" type="checkbox"/>	Supporting Documentation
<input type="checkbox"/>	E-mailed Cover letter & Order

IN ADDITION [IF A GRANT]:

<input type="checkbox"/>	Notice of Intent
<input type="checkbox"/>	Grant Summary
<input type="checkbox"/>	Executive Summary (not longer than 5 pages without an explanation)

Date Submitted: Friday, May 26, 2023

Meeting Submitted For: June 05, 2023

Regular or Suspension Agenda: Regular

Submitted By: Michael Gormany

Title of Legislation: City Independent Auditor Selection

ORDER AUTHORIZING THE MAYOR BUDGET DIRECTOR OR CONTROLLER TO ENTER INTO A ONE YEAR CONTRACT WITH RSM US LLP, WITH THREE RENEWABLE OPTION YEARS TO PERFORM AN INDEPENDENT AUDIT OF THE CITY'S FINANCIAL STATEMENTS AS REQUIRED BY FEDERAL STATE AND LOCAL LAW FOR THE FISCAL YEAR ENDING JUNE 30, 2023 AND A RENEWABLE OPTION FOR EACH OF THE FISCAL YEARS ENDING JUNE 30, 2024, JUNE 30, 2025 AND JUNE 30, 2026 IN CONJUNCTION AS RECOMEMDATION BY THE FINANCIAL REVIEW AND AUDIT COMMISSION TO THE BOARD OF ALDERS PURSUANT TO THE CITY CHARTER.

Comments: Legistar File ID: LM-2023-0355

Coordinator's Signature: _____

Controller's Signature (if grant): 

Mayor's Office Signature: _____

Call (203) 946-7670 or email bmontalvo@newhavenct.gov with any questions.