

City of New Haven

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Legislation Details

Name:

File #: LM-2023-

0355

Type:OrderStatus:PassedFile created:5/28/2023In control:City Clerk

Version: 1

On agenda: Final action:

Title: 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 CITYS 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 RECOMMENDED BY THE FINANCIAL REVIEW AND AUDIT COMMISSION TO THE BOARD OF ALDERS PURSUANT TO THE CITY CHARTER.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Auditor Selection BOA Checklist, 2. FRAC and City Letter, 3. Auditor Selection Order, 4. PRIOR

NOTIFICATION FORM Auditor Selection, 5. Auditor Selection Fiscal Impact, 6. LM-2023-0355

Date	Ver.	Action By	Action	Result
7/5/2023	1	Board of Alders	Discharged From Committee	
7/5/2023	1	Board of Alders	Passed	Pass
6/12/2023	1	Finance Committee	No Action	
6/5/2023	1	Board of Alders	Referred	