



HAMDEN BOARD OF EDUCATION

FINANCE COMMITTEE AGENDA

**Tuesday, October 9, 2018
@ 60 Putnam Avenue – Board Room**

Public Session **5:00 PM**

- I. Call to order and roll call
- II. Public Comments
- III. Information Items:
 - A. Status of FY 2018-2019 as of Sept. 30, 2018
 - B. Review of Purchase Orders over \$2,000 (June, July, Aug & Sept.)
 - C. Status of last year's Audit and this year's Audit– Update by Auditors
 - D. Review of the Purchase Order approval procedures / regulation
- IV. Action Item:
 - A. Purchase Orders \$50,000 - \$99,999 (June and August)
 - B. Purchase Orders over \$100,000 (June, July & August)
 - C. Budget Transfers (None)
- V. Adjourn