



CERTIFICATION

I, Mara Drogan, City Clerk to the City Council of the City of Troy, located in the County of Rensselaer, State of New York, do hereby certify that the attached is an official document of the Troy City Council, the original of which is on file in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of the City of Troy on September 28, 2021.

Mara Drogan
City Clerk
City of Troy, New York

(SEAL)

**RESOLUTION ACCEPTING THE 2020 FINANCIAL AUDIT, SINGLE AUDIT OF
FEDERAL EXPENDITURES, AND SINGLE AUDIT OF NEW YORK STATE
DEPARTMENT OF TRANSPORTATION EXPENDITURES AS PREPARED BY
THE BONADIO GROUP**

WHEREAS, on February 4, 2021, the Troy City Council authorized the Mayor to enter into an agreement with The Bonadio Group to provide auditing services for the fiscal years 2020, 2021, and 2022; and

WHEREAS, the financial statement audit for the 2020 fiscal year has been completed and draft copies have been provided to the Troy City Council; and

WHEREAS, the single audit of federal expenditures for the 2020 fiscal year has been completed and draft copies have been provided to the Troy City Council; and

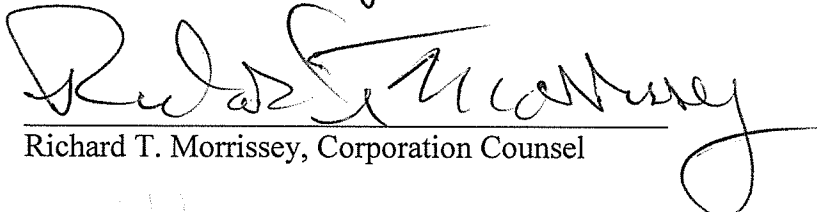
WHEREAS, the single audit of New York State Department of Transportation expenditures for the 2020 fiscal year has been completed and draft copies have been provided to the Troy City Council; and

WHEREAS, the Bonadio Group has audited and certified the results of the 2020 fiscal year; and

WHEREAS, all draft documents have been reviewed by the Troy City Council.

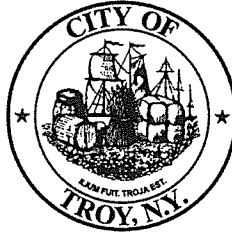
NOW, THEREFORE, BE IT RESOLVED, the Troy City Council hereby accepts the 2020 audits as prepared by the Bonadio Group.

Approved as to form, September 27, 2021


Richard T. Morrissey, Corporation Counsel

AYES: 7	NOS: 0	ABSTAIN: 0	ABSENT: 0
Troy City Clerk		Executive Action	
Sent to Mayor <u>September 24, 2021</u>		Approved <input checked="" type="checkbox"/> Date <u>09-27-2021</u>	
Received from Mayor <u>9/27/2021</u>		Veto <input type="checkbox"/> Not Endorsed <input type="checkbox"/>	
City Clerk <u>M. W. [Signature]</u>		Mayor <u>[Signature]</u>	

Wm. Patrick Madden
Mayor



Andrew Piotrowski
City Comptroller

Monica Kurzejeski
Deputy Mayor

Office of the Comptroller
City Hall
433 River Street
Troy, New York 12180

Date: September 10, 2021

To: Troy City Council

From: Andrew Piotrowski, City Comptroller

Re: Acceptance of 2020 Audits

This resolution accepts the three audits prepared by the Bonadio Group for the City of Troy's 2020 fiscal year. The City is required to have a financial audit completed along with two single audits, one for federal expenditures and the other for New York State Department of Transportation expenditures.

TROY CITY COUNCIL VOTING RECORD
 Special Meeting - September 23, 2021

Ordinance No. _____

Resolution No. 73

Local Law No. _____

Introduced by Mantello at the request of the Administration

Motion/Second: K2 / KAM

	Absent	<u>Approve</u>			<u>Table</u>		<u>Amend</u>	
		Aye	No	Abstain	Aye	No	Aye	No
Council Member Gulli	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council Member McPherson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council Member Steele	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council Member Cummings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council Member Zalewski	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council Member McDermott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Council President Mantello	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTALS		<u>7</u>	<u>0</u>	<u>0</u>	___	___	___	___

Motion to Table/Second: _____

Motion to Amend/Second: _____

Amendment: