

**TROY CITY COUNCIL
SPECIAL MEETING AGENDA
September 23, 2021
7:15 P.M.**

Pledge of Allegiance
Roll Call
Presentation of Agenda
Public Forum*

LOCAL LAWS

ORDINANCES

RESOLUTIONS

73. 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 (Council President Mantello) (At The Request Of The Administration)
**Pending Finance Meeting, September 23

***PUBLIC FORUM**

Due to the COVID-19 crisis and pursuant to NYS legislation S.50001/A.40001, this meeting shall be held remotely via videoconference and live-streamed on the City Council's [YouTube channel](#). Troy residents who wish to comment during the public forum at the beginning of the meeting must have the ability to join the Zoom meeting via computer or phone and will be required to pre-register for the meeting. The link to register for the meeting will be posted at least 24 hours before the meeting on the Council [Agenda and Minutes](#) page. You must register for the meeting by 3 pm on the day of the meeting. Per Council rules, residents have 7 minutes to speak at the Special Meeting public forum.

Per the City Council, written comments will not be read aloud at this meeting but will be added to the meeting minutes. Written comments to be added to the meeting minutes should be sent to mara.drogan@troyny.gov and must be received by 3 pm on the day of the meeting. You must include your full name and residential address. Written comments received after 3 pm shall be treated as correspondence and forwarded to the Council for their review.

**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, _____, 2021

Richard T. Morrissey, Corporation Counsel

W.M. 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.