

32.

By Legislators Maffucci and Yudelson

Intro. No. \_\_\_\_

RESOLUTION NO. \_\_\_\_ OF 2024

**AUTHORIZING CONTRACT WITH BONADIO & CO. LLP FOR INDEPENDENT AUDITING SERVICES OF COUNTY OF MONROE'S ANNUAL FINANCIAL STATEMENTS**

BE IT RESOLVED BY THE LEGISLATURE OF THE COUNTY OF MONROE, as follows:

Section 1. The County Executive, or his designee, is hereby authorized to execute a contract, and any amendments thereto, with Bonadio & Co. LLP for independent auditing services of the County of Monroe's annual financial statements, plus any contractually agreed upon supplemental services, for the four (4) year period January 1, 2025 through December 31, 2028, in an amount not to exceed \$398,000 for the first year, \$409,000 for the second year, \$420,000 for the third year, and \$425,000 for the fourth year, with the option to extend for one (1) additional one-year period, in accordance with Section C2-6(C)(11), Section C6-5(C)(2)(d)(1) and Section C4-8(A) of the Monroe County Charter.

Section 2. Funding for the first year of this contract is included in the proposed 2025 operating budgets of the Department of Finance, general fund 9001, funds center 1203010000, Controller Administration, Monroe Community Hospital, hospital fund 9012, funds center 6201010000, MCH Administration, Department of Human Services, general fund 9001, funds center 5701010000, Mental Health Administration, Department of Public Health, general fund 9001, funds center 5802010000, Clinic Administration, and will be requested in future years' budgets.

Section 3. This resolution shall take effect in accordance with Section C2-7 of the Monroe County Charter.

Ways & Means Committee; October 22, 2024 – CV: 11-0  
File No. 24-0340

ADOPTION: Date: \_\_\_\_\_ Vote: \_\_\_\_\_

**ACTION BY THE COUNTY EXECUTIVE**

APPROVED: \_\_\_\_\_ VETOED: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

EFFECTIVE DATE OF RESOLUTION: \_\_\_\_\_