

By Legislators Maffucci and Yudelson

Intro. No. ____

RESOLUTION NO. ____ OF 2025

AUTHORIZING CONTRACT WITH EFPR GROUP, CPAS, PLLC FOR INTERNAL AUDIT TERM SERVICES

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 EFPR Group, CPAs, PLLC for internal audit term services in an amount not to exceed \$40,000 for the period of July 1, 2025 through June 30, 2026, with the option to renew for four (4) additional one-year periods in an amount not to exceed \$40,000 annually.

Section 2. Funding for this contract is included in the 2025 operating budget of the Department of Finance, general fund 9001, funds center 1204010000, Internal Audit, and operating budgets from other various county departments 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; May 20, 2025 – CV: 11-0
File No. 25-0186

ADOPTION: Date: _____ Vote: _____

ACTION BY THE COUNTY EXECUTIVE

APPROVED: _____ VETOED: _____

SIGNATURE: _____ DATE: _____

EFFECTIVE DATE OF RESOLUTION: _____