

Darren M. Morton, Ed.D., CPRP, CMFO

Comptroller

City Hall, One Roosevelt Square Mount Vernon, NY, 10550 (914) 665-2303

October 3, 2025

The Honorable City Council City Hall 1 Roosevelt Square Mount Vernon, NY 10550

RE: COMP2025 – 16 – Acceptance of the 2020 Annual Independent Audit prepared by PKF O'Connor Davies

Honorable City Council Members:

I am pleased to announce and submit the 2020 City Audit for acceptance by your Honorable Body. Pursuant to General Municipal Finance Law and the Mount Vernon City Charter Section 98 – Independent Audit, the annual independent audit shall be submitted to the City Council, the Mayor and the Comptroller. Additionally, copies are to be made accessible to the public.

Therefore, enclosed you will find copies of the final audit documents for the 2020 fiscal year, which will also be available on the City website. It is my request for the City Council to adopt this audit and any corrective action measures. If there are any questions, please do not hesitate to contact me.

Thanking you in advance for your assistance in this matter.

Respectfully,

Darren M. Morton, Ed.D., CPRP, CMFO

Comptroller

City of Mount Vernon

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cc: Mayor Shawyn Patterson-Howard

Corporation Counsel

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