

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE COMPREHENSIVE ANNUAL FINANCIAL REPORT, COMPLIANCE REPORTS, AND MANAGEMENT LETTER, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019 BY RSM US LLP, CERTIFIED PUBLIC ACCOUNTANTS.

WHEREAS, the City's external auditing firm of RSM US, LLP has completed the audit of the City's financials and is presenting the Comprehensive Annual Financial Report, Compliance Reports, Management Letter and Statement of Auditing Standards (SAS) No. 114 Letter, for the Fiscal Year ended September 30, 2019; and

WHEREAS, these reports have been presented to the Budget/Audit Advisory Board on April 15, 2019.

BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. That the City Commission hereby accepts the Comprehensive Annual Financial Report, including Compliance Reports and Management Letter, for the Fiscal Year ended September 30, 2019 by RSM US LLP, Certified Public Accountants.

SECTION 2. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY-FIRST DAY OF APRIL, A.D., 2020.

RAUL VALDES-FAULI
MAYOR

ATTEST:

BILLY URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS
CITY ATTORNEY