

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2020-86**

A RESOLUTION OF THE CITY COMMISSION 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;

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**SECTION 1.** The foregoing “Whereas’ clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** 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 3.** That this Resolution shall become effective upon the date of its passage and adoption herein.

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

(Moved: Lago / Seconded: Mena)

(Yeas: Fors, Jr., Keon, Lago, Mena, Valdes-Fauli)

(Unanimous: 5-0 Vote)

(Agenda Item: H-2)

APPROVED.

A handwritten signature in black ink, consisting of a large, stylized letter 'V' enclosed within a circular loop.

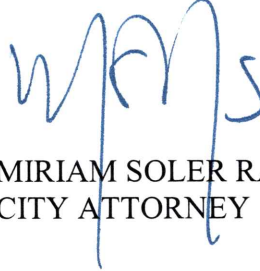
RAUL VALDES-FAULI  
MAYOR

ATTEST:

A handwritten signature in blue ink, appearing to be 'B.Y. Urquia'.

BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

A handwritten signature in blue ink, appearing to be 'M. Soler Ramos'.

MIRIAM SOLER RAMOS  
CITY ATTORNEY