

RESOLUTION NO. 22-07-64

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, ACCEPTING THE AUDIT AND ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR THE FISCAL YEAR FY 20-21 ENDING SEPTEMBER 30, 2021; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Chapter 281.39 of the Florida Statutes requires that an independent certified public accountant audit the annual financial statements of municipalities; and

WHEREAS, the Comprehensive Annual Finance Report for Islamorada, Village of Islands (the "Village") for fiscal year FY 20-21 ending September 30, 2021, was prepared in accordance with Governmental Accountant Standards Board (GASB) standards; and

WHEREAS, the audit requirement of the financial statements has been met and the report of independent auditors engaged by Village, Mauldin & Jenkins, LLC, was completed on June 29, 2022; and

WHEREAS, the Village Council hereby finds that acceptance of the audit and Annual Comprehensive Financial Report for the fiscal year ended September 30, 2021 (Attachment "A" hereto), is in the best interest of the Village.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. **Audit Acceptance.** The Village Council hereby adopts the audit and Comprehensive Annual Financial Report for the year ending September 30, 2021.

Section 3. **Effective Date.** This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED this 14th day of July 2022.

Motion to adopt by Councilman David Webb, second by Councilman Mark Gregg.

FINAL VOTE AT ADOPTION

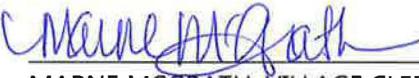
VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Pete Bacheler	YES
Vice Mayor Henry Rosenthal	YES
Councilman Mark Gregg	YES
Councilman Joseph B. Pinder III	YES
Councilman David Webb	YES



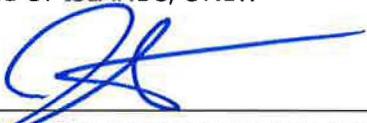
PETE BACHELER, MAYOR

ATTEST:



MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS, ONLY:



JOHN I. QUICK, INTERIM VILLAGE ATTORNEY

EXHIBIT A Available Upon Request.

Please contact Village Clerk at
305-664-6413 or
deputyclerk@islamorada.fl.us