



**Joseph M. Centorino**, Inspector General

## LETTER TO COMMISSION

LTC 415-2021

TO: The Honorable Mayor Dan Gelber and Members of the City Commission  
FROM: Joseph M. Centorino, Inspector General  
DATE: October 1, 2021  
RE: Audit Committee Motion

The following motion was approved at the September 28, 2021 meeting of the Audit Committee:

**Motion:** The Audit Committee recommends that where significant non-compliance regarding grant compliances continues without timely action that, without exemption, this matter be moved sequentially to the Assistant City Manager, City Manager and City Commission, and if necessary, budgetary authorization be suspended until compliance requirements are met.

**Motion Made by:** Deede Weithorn  
**Motion Seconded by:** Ronald Starkman  
**Motion Passed:** Votes 5-0

Member Present: Deede Weithorn, Ronald Starkman, Marc Gidney, Bryan Rosenfeld and Roger Shields.

For more information, please contact Joseph Centorino at [JosephCentorino@miamibeachfl.gov](mailto:JosephCentorino@miamibeachfl.gov), ext. 26174 or Mark Coolidge, Chief Auditor, at [MarkCoolidge@miamibeachfl.gov](mailto:MarkCoolidge@miamibeachfl.gov) at ext. 26149.

Cc: Alina Hudak, City Manager  
Eric Carpenter, Deputy City Manager  
Mark Taxis, Assistant City Manager  
Sola Lester, Assistant City Manager