



City of Coral Gables  
CITY COMMISSION MEETING  
July 9, 2024

**ITEM TITLE:**

A Resolution accepting the Annual Comprehensive Financial Report, Compliance Report, Management Letter, and Post Communications Letter, for the fiscal year ended September 30, 2023, by RSM US LLP, Certified Public Accountants.

**BRIEF HISTORY:**

The City's external auditing firm of RSM US, LLP has completed the audit of the City's financials on May 31, 2024. Presented here for your acceptance is the Annual Comprehensive Financial Report, Compliance Reports, Management Letter and Post Communications Letter, for the Fiscal Year ended September 30, 2023.

A draft of the audited financial statements have been presented to the Budget/Audit Advisory Board on May 22, 2024. This item is to formally accept the audited Financial Statement for the fiscal year ending September 30, 2023.

**FINANCIAL INFORMATION:**

No.	Amount	Account No.	Source of Funds
1.			
Total:			
<b>Fiscal Impact:</b> None			

**ATTACHMENT(S):**

1. Resolution
2. Annual Comprehensive Financial Report
3. Compliance Reports
4. Management Letter
5. Post Communications Letter