



City of Coral Gables
CITY COMMISSION MEETING
May 9, 2023

ITEM TITLE:

A Resolution accepting the Annual Comprehensive Financial Report, Compliance Report, and Management Letter, for the fiscal year ended September 30, 2022, by RSM US LLP, Certified Public Accountants.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The City's external auditing firm of RSM US, LLP has completed the audit of the City's financials and is presenting the Annual Comprehensive Financial Report, Compliance Reports, Management Letter and Statement of Auditing Standards (SAS) No. 114 Letter, for the Fiscal Year ended September 30, 2022.

These reports have been presented to the Budget/Audit Advisory Board on March 29, 2023. This item is to formally accept the audited Financial Statement for the fiscal year ending September 30, 2022.

APPROVED BY:

| Department Director | City Attorney | City Manager |
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ATTACHMENT(S):

1. Resolution
2. Annual Comprehensive Financial Report
3. Compliance Reports
4. Management Letter
5. SAS 114 Letter