



City of Coral Gables
CITY COMMISSION MEETING
July 13, 2021

ITEM TITLE:

Resolution. A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the fiscal year ended September 30, 2021 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 Comprehensive Annual Financial Report, Compliance Reports, Management Letter and Statement of Auditing Standards (SAS) No. 114 Letter, for the Fiscal Year ended September 30, 2020.

These reports have been presented to the Budget/Audit Advisory Board on March 31, 2021. The Audited Financial Statements were delivered to each of you electronically at the time they were issued. This item is to formally accept the audited Financial Statement for the fiscal year ending September 30, 2020.

ATTACHMENT(S):

1. Resolution
2. Comprehensive Annual Financial Report, including Compliance Reports and Management Letter
3. SAS 114 Letter
4. Management Letter
5. Single Audit/Compliance Reports