



City of Coral Gables  
CITY COMMISSION MEETING  
April 21, 2020

**ITEM TITLE:**

**Resolution.** A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the fiscal year ended September 30, 2020 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, 2019.

These reports have been presented to the Budget/Audit Advisory Board on April 15, 2019.

Bound copies of the financial statements and reports will be provided to the Commissioner's offices.

**ATTACHMENT(S):**

1. Draft Resolution
2. Comprehensive Annual Financial Report, including Compliance Reports and Management Letter
3. SAS 114 Letter