



**City of Coral Gables
CITY COMMISSION MEETING
April 26, 2022**

ITEM TITLE:

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

These reports have been presented to the Budget/Audit Advisory Board on March 30, 2022. The Audited Financial Statements were delivered to each of you electronically. This item is to formally accept the audited Financial Statement for the fiscal year ending September 30, 2021.

APPROVED BY:

Department Director	City Attorney	City Manager

ATTACHMENT(S):

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