



Legislation Details (With Text)

File #: 16-4834 **Version:** 1 **Name:**
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File created: 2/23/2016 **In control:** City Commission
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Title: A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the Fiscal Year ended September 30, 2015, by RSM US LLP, Certified Public Accountants.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2016-68, 2. 03.15.2016 - Signed Cover Memo - Comprehensive Annual Financial Report.pdf, 3. Final FY 2015 CAFR Presentation.pdf, 4. Resolution Accepting CAFR 2015, 5. CAFR Set with compliance, 6. Coral Gables SAS114 post audit 2015 pkg, 7. Verbatim Transcript - CCMtg March 15 2016 - Agenda Item H-1 - Resolution accepting CAFR for FY ended 9-30-2015

Date	Ver.	Action By	Action	Result
3/15/2016	1	City Commission	adopted by Resolution Number	Pass

A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the Fiscal Year ended September 30, 2015, by RSM US LLP, Certified Public Accountants.

The City's external auditing firm of McGladrey, 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, 2015.

Bound copies of the financial statements and reports will be provided at the Commission meeting.