



Legislation Details (With Text)

<b>File #:</b>	20-1282	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Adopted	
<b>File created:</b>	3/16/2020	<b>In control:</b>		City Commission	
<b>On agenda:</b>	4/21/2020	<b>Final action:</b>		4/21/2020	
<b>Enactment date:</b>	4/21/2020	<b>Enactment #:</b>		2020-86	

**Title:** A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the fiscal year ended September 30, 2019 by RSM US LLP, Certified Public Accountants.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Signed Resolution 2020-86, 2. Agenda Item - Presentation of CAFR 2019, 3. Resolution Accepting CAFR 2019, 4. CAFR 2019 with Compliance, 5. City of Coral Gables Florida\_19 SAS Letter\_FINAL, 6. Verbatim Transcript for CCMtg Apr 21 2020 - Agenda Item H-2 - Resolution accepting the Comprehensive Annual Financial Report

Date	Ver.	Action By	Action	Result
4/21/2020	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, 2019 by RSM US LLP, Certified Public Accountants.

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.