



Legislation Details (With Text)

File #: 15-3828 **Version:** 1 **Name:** Acceptance of Comprehensive Annual Financial Report
Type: Resolution **Status:** Adopted
File created: 3/12/2015 **In control:** City Commission
On agenda: 3/25/2015 **Final action:** 3/25/2015
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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, 2014 by McGladrey, LLP, Certified Public Accountants.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2015-45.pdf, 2. H-1 Signed Cover Memo, 3. Resolution Accepting CAFR 2014, 4. FY2014 CAFR Presentation, 5. FY 2014 Coral Gables CAFR, 6. FY 2014 Coral Gables SAS 114, 7. Verbatim Transcript - CCMtg March 25 2015 - Agenda Item H-1 - Reso accepting the Comprehensive Annual Financial Report - Compliance Reports and Management Letter

Date	Ver.	Action By	Action	Result
3/25/2015	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, 2014 by McGladrey, 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, 2014.

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