



Legislation Details (With Text)

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| File #: | 19-8630 | Version: | 1 | Name: | |
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| File created: | 4/24/2019 | In control: | | City Commission | |
| On agenda: | 5/14/2019 | Final action: | | 5/14/2019 | |
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Title: A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the Fiscal Year ending September 30, 2018 by RSM US LLP, Certified Public Accountants.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2019-104, 2. Agenda Item - Presentation of CAFR 2018, 3. Resolution Accepting CAFR 2018, 4. CAFR 2018 with Compliance, 5. The City of Coral Gables Florida Communication Letter - 2018 FINAL, 6. Verbatim Transcript - CCMtg May 14 2019 - Agenda Item I-1 - A Resolution accepting the CAFR, Compliance Reports, and Management Letter, for the Fiscal Year ending September 30, 2018

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|--------|--------|
| 5/14/2019 | 1 | City Commission | | |

A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the Fiscal Year ending September 30, 2018 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, 2018.

These reports have been presented to the Budget/Audit Advisory Board on April 16, 2019.

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