



Legislation Details

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|------------------------|------------|----------------------|---|-----------------|--|
| File #: | 16-4834 | Version: | 1 | Name: | |
| Type: | Resolution | Status: | | Adopted | |
| File created: | 2/23/2016 | In control: | | City Commission | |
| On agenda: | 3/15/2016 | Final action: | | 3/15/2016 | |
| Enactment date: | 3/15/2016 | Enactment #: | | 2016-68 | |

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 |