



## Legislation Details (With Text)

<b>File #:</b>	17-5911	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Adopted	
<b>File created:</b>	3/14/2017	<b>In control:</b>		City Commission	
<b>On agenda:</b>	3/28/2017	<b>Final action:</b>		3/28/2017	
<b>Enactment date:</b>	3/28/2017	<b>Enactment #:</b>		2017-64	

**Title:** A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the fiscal year ended September 30, 2016, by RSM US LLP, Certified Public Accountants.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Signed Resolution 2017-64, 2. Agenda Item - Presentation of CAFR 2016, 3. Resolution Accepting CAFR 2016, 4. CAFR 2016-Draft, 5. City of Coral Gables FY 2016 - ML as of 03.22.17, 6. Coral Gables FYE 2016 Post AU-C 260 - DRAFT, 7. CCMtg March 28 2017 - Agenda Item H-9 - Resolution accepting Comprehensive Annual Financial Report for fiscal year 9-30-16

Date	Ver.	Action By	Action	Result
3/28/2017	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, 2016, 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, 2016.

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