



## Legislation Details (With Text)

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<b>File #:</b>	18-7215	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Adopted	
<b>File created:</b>	3/27/2018	<b>In control:</b>		City Commission	
<b>On agenda:</b>	4/10/2018	<b>Final action:</b>		4/10/2018	
<b>Enactment date:</b>	4/10/2018	<b>Enactment #:</b>		2018-112	

**Title:** A Resolution accepting the Comprehensive Annual Financial Report, Compliance Reports, and Management Letter, for the fiscal year ended September 30, 2017 by RSM US LLP, Certified Public Accountants.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Signed Resolution 2018-112, 2. Agenda Item - Presentation of CAFR 2017, 3. Resolution Accepting CAFR 2017, 4. CAFR 2017, 5. City of Coral Gables Compliance Report and Management Letter, 6. Coral Gables SAS114 Post Audit 2017

Date	Ver.	Action By	Action	Result
4/10/2018	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, 2017 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, 2017.

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