



CITY COMMISSION STAFF REPORT

DEPARTMENT: Finance

DATE: April 30, 2024

SUBJECT: Motion to accept the Annual Comprehensive Financial Report (ACFR) as presented to the City Commission on April 9, 2024 - **Finance**

CITY MANAGER RECOMMENDATION:

The City Manager requests the acceptance of the Annual Comprehensive Financial Report (ACFR) as presented to the Commission on April 9, 2024.

BACKGROUND OF ITEM:

At the April 9th Commission meeting, Stephen Emery from Keefe McCullough presented the Annual Comprehensive Financial Report for the City of Cooper City. For 2022, the City received a Certificate of Excellence and Financial Reporting from the GFOA. The compliance report covers the internal controls and compliance with grants and laws. The report was fully clean and did not note any noncompliance issues.

ANALYSIS:

The audit was conducted in accordance with the Government Auditing Standards as required.

ATTACHMENTS:

1. FY 23 Audit Report

Workflow History ^			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*FINANCIAL IMPACT: Forward to Finance Dir...	04/17/24 12:57 PM
Williams, Irwin	Assigned to Finance Director	COMPLETE: Forward to City Attorney	04/17/24 12:57 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	04/19/24 09:27 AM
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to City Clerk	04/19/24 02:34 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	04/19/24 03:42 PM
Allen, Tedra	END WORKFLOW - APPROVED		04/19/24 03:43 PM