



**City of Coral Gables  
CITY COMMISSION MEETING  
January 22, 2008**

**ITEM TITLE:**

Budget/Audit Advisory Board meeting of December 13, 2007

**SUMMARY OF MEETING:**

At the December 13, 2007 meeting, the following actions were taken and/or item discussed:

- Approval of October 11, 2007 meeting minutes
- Approval of November 8, 2007 meeting minutes
- 2006/2007 Annual Report
- Stormwater Utility Billings Audit
- Wastewater Service Billings Audit
- Stormwater and Wastewater Service Audits Summary
- Status of Audit Recommendations
- Monthly Overtime Analysis

**ATTACHMENTS:**

1. Minutes of Budget/Audit Advisory Board meeting of December 13, 2007