



City of Coral Gables
CITY COMMISSION MEETING
January 23, 2018

ITEM TITLE:

Budget/Audit Advisory Board meeting of December 6, 2017

BRIEF HISTORY:

At the December 6, 2017 meeting, the following actions were taken and/or items were discussed:

- Approval of September 6, 2017 minutes
- Quarterly Overtime Report for 4th Quarter
- Discussion: Internal Audit Update – User Access Controls audit and Cash Report Final Draft

Next meeting is tentatively scheduled for February 7, 2018 at 8:00 am in the City Hall First Floor Conference Room.

ATTACHMENT(S):

1. Budget/Audit Advisory Board Meeting Minutes of December 6, 2017