



**City of Coral Gables
CITY COMMISSION MEETING
August 25, 2009**

ITEM TITLE:

Budget/Audit Advisory Board meeting of July 30, 2009.

SUMMARY OF MEETING:

At the July 30, 2009 meeting, the following actions were taken and/or item discussed:

- Approval of May 21, 2009 minutes
- Finance Functional Review of Operations (Non-audit report)
- Undercover Bank reconciliations review
- Capital Projects, Coral Way and Segovia Roundabout
- Overtime for 2nd Quarter ending March 31, 2009
- Discussion regarding proposed FY 09/10 Budget

ATTACHMENTS:

1. Minutes of Budget/Audit Advisory Board meeting of July 30, 2009

*City Commission Agenda Cover Memo
August 25, 2009*