



**City of Coral Gables
CITY COMMISSION MEETING
February 19, 2013**

ITEM TITLE:

Budget/Audit Advisory Board meeting of January 30, 2013.

SUMMARY OF MEETING:

At the January 30, 2013 meeting, the following actions were taken and/or item discussed:

- Approval of November 14, 2012 minutes
- Annual Audit Plan FYE 9/30/2013
- Overtime Report 4Q FYE 9/30/2013
- Property and Evidence Room Audit
- Automotive Oil, Grease and Fuel Physical Inventory Audit
- UC Bank Reconciliations Review 4Q 2012
- Police Department Efficiency and Effectiveness Study

ATTACHMENTS:

- 1. Minutes of Budget/Audit Advisory Board meeting of January 30, 2013**