



**City of Coral Gables
CITY COMMISSION MEETING
April 13, 2010**

ITEM TITLE:

Budget/ Audit Advisory Board meeting of January 27, 2010.

SUMMARY OF MEETING:

At the January 27, 2010 meeting, the following actions were taken and/or item discussed:

- Approval of December 17, 2009 minutes
- Undercover Bank Reconciliations for 1st Quarter
- Audit Plan for 2009-2010
- Status of Recommendations

ATTACHMENTS:

1. Minutes of Budget/Audit Advisory Board meeting of January 27, 2010

*City Commission Agenda Cover Memo
April 13, 2010*