



**City of Coral Gables
CITY COMMISSION MEETING
January 26, 2010**

ITEM TITLE:

Budget/Audit Advisory Board meeting of December 17, 2009.

SUMMARY OF MEETING:

At the December 17, 2009 meeting, the following actions were taken and/or item discussed:

- Approval of October 29, 2009 minutes
- Automotive Oil, Grease and Fuel Physical Inventory Audit
- Overtime for 4th Quarter
- Undercover Bank Reconciliations Review

ATTACHMENTS:

- 1. Minutes of Budget/Audit Advisory Board meeting of December 17, 2009**