

City of Coral Gables

405 Biltmore Way Coral Gables, FL 33134 www.coralgables.com

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Title: Budget/Audit Advisory Board meeting minutes of December 3, 2015.

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Attachments: 1. Cover Memo - Budget Meeting December 3, 2015.pdf, 2. Budget Minutes - Thursday December 3,

2015.pdf

Date	Ver.	Action By	Action	Result
1/12/2016	1	City Commission	approved	Pass

Budget/Audit Advisory Board meeting minutes of December 3, 2015.

At the December 3, 2015 meeting, the following actions were taken and/or items were discussed:

- Approval of October 29, 2015, 2015 minutes
- Discussion regarding Headcount/Vacancies/Recruitment in Police/Fire
- Automotive, Oil, Grease and Fuel Inventory Audit
- UC Review of Bank Reconciliations for the Second Quarter FYE 9/30/15
- Quarterly Overtime Report

Next meeting is tentatively scheduled for January 28, 2016 at 8:00 am in the City Hall First Floor Conference Room.