



## Legislation Details (With Text)

**File #:** 18-8096      **Version:** 1      **Name:**

**Type:** Presentation/Protocol Document      **Status:** Agenda Ready

**File created:** 11/6/2018      **In control:** City Commission

**On agenda:** 11/13/2018      **Final action:** 11/13/2018

**Enactment date:**      **Enactment #:**

**Title:** Presentation of Crowe, LLP, Internal Auditors' Audit Reports for Human Resources Department and Finance Department Payroll Division, Waste Management Billing, Towing Services and Department of Public Works, Automotive Division.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. City of Coral Gables HR and Payroll Final Report, 2. City of Coral Gables Towing Final Report, 3. City of Coral Gables Waste Management Final Report, 4. City of Coral Gables Fuel and Fleet Audit Final Report, 5. Verbatim Transcript - CCMtg November 13 2018 - Agenda Item J-2 - Crowe LLP Internal Auditors Audit Reports

Date	Ver.	Action By	Action	Result
11/13/2018	1	City Commission	Discussed and Filed	

Presentation of Crowe, LLP, Internal Auditors' Audit Reports for Human Resources Department and Finance Department Payroll Division, Waste Management Billing, Towing Services and Department of Public Works, Automotive Division.

[Replace with BRIEF HISTORY/SUMMARY]