

## City of Coral Gables

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

## Legislation Details

File #: 21-2200 Version: 1 Name:

Type:Agenda ItemStatus:Noted and FiledFile created:3/11/2021In control:City Commission

On agenda: 3/23/2021 Final action: 3/23/2021

Enactment date: Enactment #:

**Title:** Presentation of Internal Audits regarding Land Leases, Home Depot Cards, and Metro Express.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 539Land Lease Agreements Audit Report, 2. Internal Audit of Home Depot Credit Card February

2021, 3. Internal Audit of Citywide Right of Way Improvements Contract February 2021

Date	Ver.	Action By		Action	Result
3/23/2021	1	City Commission		Discussed and Filed	