

City of Coral Gables

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Indexes:

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Attachments: 1. Agenda - Budget Audit Board meeting of December 9, 2019, 2. Budget Audit Board Minutes 12 9

2019

Date	Ver.	Action By	Action	Result
2/11/2020	1	City Commission	approved	Pass

Budget/Audit Advisory Board Meeting of December 9, 2019.

At the December 9, 2019 meeting, the following actions were taken and/or items were discussed:

- Approval of October 29, 2019 Meeting Minutes
- Quarterly Overtime Report
- FY20 Internal Audit Plan

Next meeting is tentatively scheduled for January 29, 2020 at 8:00 am in the First Floor Conference Room, City Hall.