



# City of Doral Citizens Audit Advisory Board Minutes

**Monday, March 23, 2015**

8401 N.W. 53<sup>rd</sup> Terrace  
3<sup>rd</sup> Floor Training Room  
Doral, FL 33166

## 1. Call to Order / Roll Call of Members

Meeting was called to order @ 6:00 p.m.

Allan A. Pries	Present
Jose Omar Contreras	Present
Eybar Molina	Present
Jackelin Caban	Present
Julio J. Burgos	Present

Also present were:

Linda Scott, From Doral  
Luimar Garza, From Doral

2. **Public Comment:** The opinion about Miss Universe Mr. Luimar and Mrs. Scott in reference Miss Universe and some recommendations for the Audit review

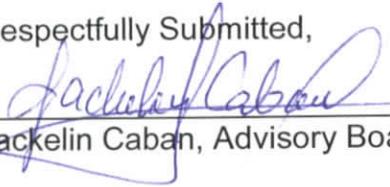
## 3. Agenda/Order of Business

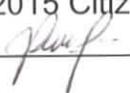
- a. **Agenda Item I** – The Auditors Caballero & Friedman Accounts Advisors The Audit report will be give us next meeting
- b. **Agenda Item II**– The Mis Universe Financial report is not ready we need to wait for the Company/department in charge give us the Report
- c. **Agenda Item III** – all information will be provided for receive a feedback
- d. **Discussion open to the public** –

e. Future Meeting Date – April 27, 2015

f. Adjournment- By consensus, the Board Meeting was adjourned 6:56 pm

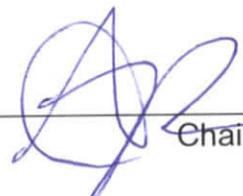
Respectfully Submitted,

  
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Jackelin Caban, Advisory Board Secretary

Motion to approve the minutes of the March 23, 2015 Citizens Audit Advisory Board Meeting made by ALLAN PRIES and seconded by .

Board Member  
Board Member  
Board Member  
Board Member  
Board Member

Allan A. Pries  
Jose Omar Contreras  
Eybar Molina  
Jackelin Caban  
Julio J. Burgos

  
\_\_\_\_\_  
Chairperson