



City of Doral Citizens Audit Advisory Board Minutes

Monday, April 27, 2015
8401 N.W. 53rd Terrace
3rd 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 |
| Jackelin Caban | Present |
| Julio J. Burgos | Present |
| Jose Omar Contreras | Absent |
| Eybar Molina | Absent |

Also present were:

Linda Scott, From Doral
Luimar Garza
Norberto Spangaro

2. Public Comment:

- **Mrs Lyumar** made some recommendations about the audit.
- **Mr. Norberto Spangaro** request auditors to present a summary of any findings and results of the past audit and get more time for each intervention . The Board is seeking to work along with the auditors and finance department on any concerns

3. Agenda/Order of Business

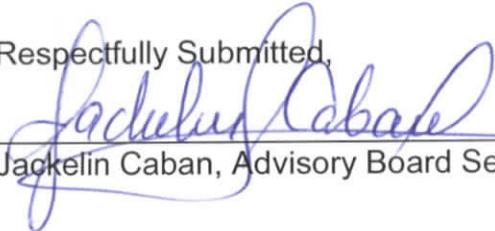
- a. **Agenda Item I** – The Auditors Caballero & Friedman Accounts Advisors The Audit report was presented and he clarify all the question about the report.

b. **Agenda Item II**– The Miss Universe Financial report was review and the auditor answered all the question,

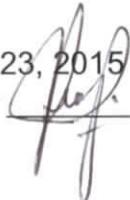
c. **Next Meeting Date - Monday, May 18, 2015 at 6:00pm**

4. Meeting was adjourned at 6:56pm.

Respectfully Submitted,



Jackelin Caban, Advisory Board Secretary

Motion to approve the minutes of the March 23, 2015 Citizens Audit Advisory Board Meeting made by _____ 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