



# City of Doral Citizens Audit Advisory Board Agenda

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**Friday, May 4, 2018**

**9:30 a.m.**

**Doral Government Center**

**3<sup>rd</sup> Floor Training Room**

**8401 NW 53<sup>rd</sup> Terrace**

**Doral, FL 33166**

**1. Call to Order**

**2. Roll Call of Board Members**

Alberto H. Chavez, Chair  
Roberto Gatica, Vice Chair  
Ivette Gonzalez Petkovich, Secretary  
Luis A. Cedeno, Board Member  
Edward Recio, Board Member

**3. Pledge of Allegiance**

**4. Public Comments**

**5. Approval of Minutes**

**a. March 2, 2018**

**6. Discussion Items**

**a. Discussion:** Findings/Comments on 2016-2017 Budget (Continued)

**b. Discussion:** Findings/Comments on 2015-2016 Financial Report (Continued)

**c. Discussion:** Takeaway/Items to be addressed from Findings

**d. Open Discussion**

7. **Future Meeting Date** Friday, June 1, 2018 at 9:30 a.m.

8. **Discussion of next meeting agenda items.**

9. **Adjournment**

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at [www.cityofdoral.com](http://www.cityofdoral.com) or at City of Doral Government Center, 8401 NW 53<sup>rd</sup> Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.).

Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.