

## CITY OF DORAL CITIZENS AUDIT ADVISORY BOARD MEETING

## Monday, November 17, 2014 8401 NW 53<sup>rd</sup> Terrace, 1<sup>st</sup> Floor Multipurpose Room Doral, FL 33166

- 1. Call to Order 6:00pm
- 2. Roll Call of Members
- 3. Agenda/Order of Business
  - a. Approval of minutes of Past Meetings (10/20/14).
  - b. Update on audit status -
  - c. Accounting Treatment of Miss Universe Contract as of the closing of September 30th
  - d. Status of Internal reporting
  - e. Approval of Meeting Schedule for FY 2014-2015
  - f. Open discussion.
- 4. Public Comments
- 5. New Business
- 6. Future Meeting Dates
- 7. 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 <u>www.cityofdoral.com</u> 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.