

City of Coral Gables



Agenda

Wednesday, May 20, 2026

8:00 AM

Communications/Public Affairs Conference Room

Budget/ Audit Advisory Board

*Chairperson John Holian
Vice Chairperson Joseph Palmar
Board Member Robert Festinger
Board Member Debra Register*

Virtual Zoom Meeting Available for Public Participation

<https://us06web.zoom.us/j/84243975634>

CALL TO ORDER

ROLL CALL

APPROVAL OF THE MINUTES

[26-1329](#) Budget Audit Advisory Board Meeting of March 18, 2026.

Attachments: [Budget Audit Board Minutes - 3.18.26 Pending Board Approval-Legistar Genera](#)

DISCUSSION ITEMS

- Budget Process Update
- Internal Auditors Introduction-Plante & Moran, PLLC

PUBLIC COMMENT

SCHEDULING

The next meeting scheduled for Wednesday, June 24th, 2026-8:00 AM

ADJOURNMENT

NOTE

Any person who acts as a lobbyist pursuant to the City of Coral Gables Ordinance No. 2006-11, must register with the City Clerk, prior to engaging in lobbying activities before city staff, boards, committees and/or the City Commission. A copy of the Ordinance is available in the Office of the City Clerk, City Hall.

Any person, or persons, wishing to appeal any decision made by the City Commission with respect to any matter considered at this meeting or hearing, will require a verbatim record of the proceeding upon which the appeal is based. Interested persons should, therefore, take the necessary steps to ensure that a verbatim record of the proceedings is made which contains the testimony and evidence upon which the appeal is based.

Any person making impertinent or slanderous remarks or who become boisterous while addressing the Commission, shall be barred from further audience before the Commission by the Chair, unless permission to continue or again address the Commission is granted by the majority vote of the Commission Members present. Clapping, applauding, heckling or verbal outbursts or any remarks in support or opposition to a speaker shall be prohibited. Signs or placards shall not be permitted in Commission Chambers.

Any person with a disability requiring communication assistance (such as a sign language interpreter or other auxiliary aide or service) in order to attend or participate in the meeting should contact the City's ADA Coordinator, Clifford R. Friedman, Director of Human Resources & Risk Management (E-mail: cfriedman@coralgables.com, Telephone: 305-722-8686, TTY/TDD: 305-442-1600), at least three (3) business days before the meeting.

Any person who needs assistance in another language in order to speak during the public hearing or public comment portion of the meeting should contact the City's ADA Coordinator, Clifford R. Friedman, Director of Human Resources & Risk Management (E-mail: cfriedman@coralgables.com, Telephone: 305-722