

Memorandum

Date: March 12, 2025

To: Honorable Mayor and Councilmembers

Via: Zeida C. Sardiñas

City Manager

From: Solangel D. Perez

Finance Director

Subject: Resolution Establishing the Doral Auditor Selection Committee

Introduction

This memorandum is to seek approval of the resolution establishing the Doral auditor selection committee in accordance with Florida Statutes § 218.391.

Background

In accordance with Florida Statutes § 218.391 the governing body of a municipality shall establish an auditor selection committee for a municipality, for the primary purpose to assist the City in selecting an auditor to conduct the annual financial audit required.

The auditor selection committee must consist of at least three members and one member of the auditor selection committee must be a member of the governing body of the City of Doral (the "City") who shall serve as the chair of the committee. An employee, a chief executive officer or a chief financial officer of the City may not serve as a member of the auditor selection committee but may serve in an advisory capacity.

The auditor selection committee shall consist of three (3) members:

- I. Mayor Christi Fraga, City of Doral
- 2. Alfredo Riverol, City of South Miami Chief Financial Officer
- 3. Diana M. Gomez, City of Coral Gables Finance Director

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Fiscal Impact

No fiscal impact.

Recommendation

The City Manager respectfully requests the Mayor and Council to approve the suggested auditor selection committee members as required by Florida Statues Section 218.391.