



City of Doral Citizens Audit Advisory Board Meeting Minutes

Wednesday, October 29, 2025
6:00 p.m.
Doral Government Center
1st Floor Multipurpose Room
8401 NW 53rd Terrace
Doral, FL 33166

1. Call to Order

Meeting was called to order at 6:06 p.m.

2. Roll Call of Board Members

Juan De Maqua, Chair
Rodney Hill, Vice Chair
Jorge Zue, Secretary
Daris Steen, Board Member
Josefina Erminy, Board Member
Yeng Young, Alternate Member

Staff present:

Solangel Perez, Finance Director
Michelle Guillen, Assistant Finance Director

3. Pledge of Allegiance

4. Public Comments

No public comments were made.

5. Discussion Items

a. Board Member Introduction

The board members went around, introducing themselves and sharing a brief overview of their personal and professional lives.

b. Selection of the Chair, Vice Chair and Secretary

Board members motioned and voted for the following:

Juan De Maqua as Chair, Rodney Hill as Vice Chair and Jorge Zue as secretary.

c. Schedule of Board Meetings for 2025-2026

The board will be meeting quarterly in the afternoons. The next meeting will be in January.

6. Recap from Department Liaison

Solangel re-introduced herself and Michelle (Assistant Finance Director) to the board and briefly went over what the objectives and duties are of the citizens audit advisory board.

Solangel explained that as per city charter, the city must change its external auditors every five years. This past year, the city held an RFP bid process and the auditing firm of Garcia Espinosa Miyares Rodriguez Treuba and Co., LLP (GEMRT) were selected to be the city's auditors for the next five years.

She mentioned that on the city website under the finance department they can find the annual comprehensive financial report.

Next week they will kick off the audit process which will take about six months or maybe even more.

7. Next Meeting: Wednesday, January 22, 2026 at 5:00 p.m.

8. Adjournment

Meeting adjourns at 6:24 p.m.

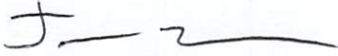
Respectfully submitted,

Jorge Zue, Secretary

Motion to approve the minutes of October 29, 2025, Citizens Audit Advisory Board Meeting made by Board Member Daris Steen and seconded by Board Member Juan De Maqua.

Juan De Maque, Chair	<u> y </u>
Rodney Hill, Vice Chair	<u> y </u>
Jorge Zue, Secretary	<u> - </u>
Daris Steen, Member	<u> y </u>
Josefina Erminy, Member	<u> - </u>
Yeng Young, Alternate Member	<u> - </u>

APPROVED and ADOPTED this 19th day of February 2026.



Juan De Maque, Chair