

ESTADO LIBRE ASOCIADO DE PUERTO RICO  
GOBIERNO MUNICIPAL DE DORADO  
DORADO, PUERTO RICO

31<sup>ma</sup> Asamblea Legislativa

Tercera Sesión Ordinaria

## LEGISLATURA MUNICIPAL DE DORADO

**P. DE R. #263, Serie 2025-2028**

27 DE ABRIL DE 2026

*Presentado por el Departamento de Finanzas*

### **RESOLUCION #59-2026**

Para enmendar la Resolución Número 143-2025, según enmendada, con el propósito de realizar una transferencia de crédito entre partidas de gastos, para reajustar y aumentar las partidas de gastos según se demuestra en el Informe de los Estados Financieros al 30 de junio de 2025, del año fiscal 2024-2025, por la cantidad de \$3,421,634.16; y para otros fines.

#### EXPOSICION DE MOTIVOS

El Artículo 1.039(g) de la Ley 107-2020, conocida como, "Código Municipal de Puerto Rico", según enmendado, facultó a la Legislatura Municipal a autorizar las transferencias de crédito entre las cuentas del presupuesto luego de su aprobación. La única limitación impuesta trata sobre los reajustes o transferencias que afecten adversamente las cuentas para el pago de intereses, la amortización y retiro de la deuda pública, las obligaciones estatutarias, para el pago de sentencias de los tribunales de justicia, para contratos ya realizados y la cuenta consignada para cubrir sobregiros del año anterior y para otros fines. Véase además Artículo 1.018(k), Ley 107-2020, ante.

Esta Legislatura Municipal ha comprobado con la Oficina de Finanzas que existen partidas con créditos con fondos suficientes para ser llevado a otras sin afectar las operaciones y servicios a la ciudadanía.

Según faculta el Artículo 2.106, dispone para la autorización de reajustes en el Presupuesto General de Gastos con sobrantes que resultan como saldos en caja al 30 de cada año, después de cumplir con el pago de las deudas. Según lo demuestra el Estado Financiero del año 2024-2025, el cual refleja un Superávit de \$10,394,388.00, de los cuales ya se habían reajustado en la Resolución Núm. 143-2025 la cantidad de \$3,230,000.00 quedando un balance por reajustar de \$7,164,388.00.

**RESUÉLVASE POR LA LEGISLATURA MUNICIPAL DE DORADO, PUERTO RICO:**

**Sección 1.-** Autorizamos al Director de Finanzas de Municipio de Dorado para que en los libros de contabilidad a su cargo y anote las transacciones siguientes:

DE LA PARTIDA	NOMBRE	CANTIDAD
020-04-04-9432-01	Obras y Mejoras	\$400,777.91
<b>TOTAL</b>		<b>\$400,777.91</b>

A LA PARTIDA	NOMBRE	CANTIDAD
020-04-01-9462-01	Rep. y Mant. Est. Calles, Cam., Asfalto	\$400,777.91
<b>TOTAL</b>		<b>\$400,777.91</b>

**ID: LIQPRES2025**

**Sección 2.-** Según lo demuestra el Estado Financiero del año 2024-2025 al 30 de junio de 2025, el cual refleja un superávit d \$10,394,388.00, de los cuales ya se habían reajustado en la Resolución Serie 2024-2025 la cantidad de \$3,230,000.00 quedando un balance por reajuste de \$7,164,388.00 los cuales se pueden utilizar para diferentes necesidades de interés público. De esa cantidad se reajustan unos \$3,421,634.16, según la siguiente tabla:

A LAS PARTIDAS	NOMBRE	CANTIDAD
020-03-04-94.11-00	Servicios Profesionales	\$175,200.00
020-04-04-94.64-00	Mantenimiento de Edificios	\$30,000.00
020-04-06-94.51-00	Renta de Equipos y Vehículos	\$20,000.00
020-04-04-94.63-00	Mantenimiento de Vehículos	\$20,000.00
020-04-01-94.62-00	Reparación y Mantenimiento de Estructuras	\$987,612.00
020-04-06-92.42-00	Mantenimiento y Suministro	\$22,300.00
020-03-04-94.65-00	Misceláneo	\$20,000.00
020-02-01-92.23-00	Compra de Uniforme	\$2,700.00
020-04-04-93.27-00	Compra de Equipos	\$205,000.00
020-04-04-94.32-00	Obras y Mejoras	\$1,065,822.16
020-02-04-94.47-01	Donativo	\$3,000.00
020-02-02-94.47-01	Gastos Funebres	\$16,000.00

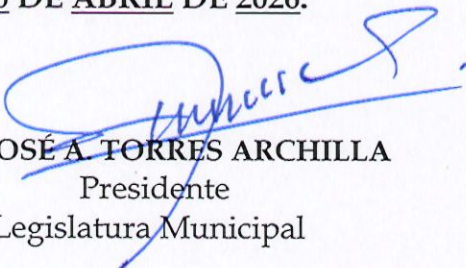
020-02-02-94.47-02	Compra Mats. Const. Ayuda Rep. Viviendas	\$18,000.00
020-02-02-94.47-03	Servs. Meds. Dents. Laboratorios	\$16,000.00
020-02-04-94.15-00	Gastos de Relaciones Públicas	\$200,000.00
020-08-01-91.06-00	Empleos Irregulares	\$20,000.00
020-09-04-93.27-00	Compra de Equipo	\$600,000.00
<b>TOTAL</b>		<b>\$3,421,634.16</b>

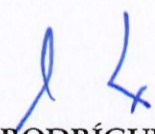
**ID: LIQPRES2025**

**Sección 3.-** La presente Resolución entrará en vigor al ser aprobada por la Legislatura Municipal y firmada por el Alcalde.

**Sección 4.-** Copia certificada de la misma será remitida a los funcionarios estatales y municipales con interés en ella.

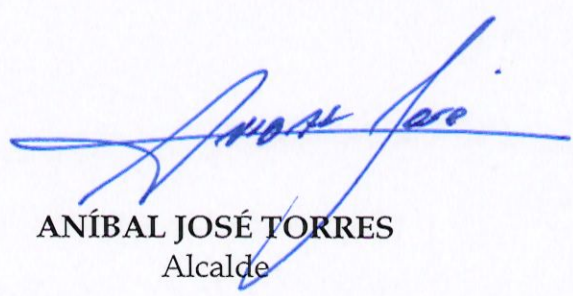
**ADOPTADA POR LA LEGISLATURA MUNICIPAL DE DORADO, PUERTO RICO, HOY 30 DE ABRIL DE 2026.**

  
HON. JOSÉ A. TORRES ARCHILLA  
Presidente  
Legislatura Municipal

  
SR. JOAN M. RODRÍGUEZ BLOISE  
Secretario  
Legislatura Municipal

**APROBADA POR LA LEGISLATURA MUNICIPAL DE DORADO, PUERTO RICO, A LOS 30 DÍAS DEL MES DE ABRIL DE 2026. PRESENTADA EN SESIÓN ORDINARIA CON LOS VOTOS AFIRMATIVOS DE 14 LEGISLADORES PRESENTES, 0 VOTOS EN CONTRA Y 0 VOTOS ABSTENIDOS.**

**APROBADA POR EL ALCALDE DE DORADO, PUERTO RICO HOY 01 DE MAYO DE 2026.**

  
ANÍBAL JOSÉ TORRES  
Alcalde

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COMMONWEALTH OF PUERTO RICO  
AUTONOMOUS MUNICIPALITY OF DORADO

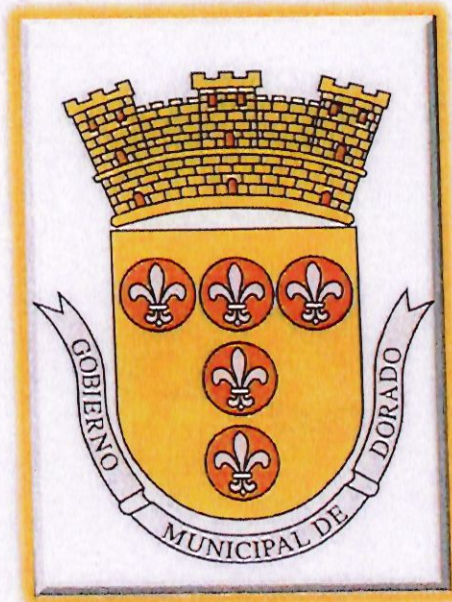
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BASIC FINANCIAL STATEMENTS,  
SUPPLEMENTARY INFORMATION AND  
INDEPENDENT AUDITORS' REPORT  
(WITH THE ADDITIONAL REPORTS REQUIRED BY  
GOVERNMENT AUDITING STANDARDS AND THE  
UNIFORM GUIDANCE)

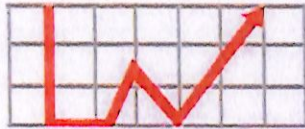
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For the Fiscal Year Ended June 30, 2025

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Autonomous Municipality of Dorado  
P.O. Box 588, Dorado, Puerto Rico 00646  
Hon. Aníbal José Torres



López-Vega, CPA, PSC

Certified Public Accountants / Management Advisors

Member of:

- American Institute of Certified Public Accountants
- Puerto Rico Society of Certified Public Accountants

**INDEPENDENT AUDITORS' REPORT**

To the Honorable Mayor and  
the Municipal Legislature  
Autonomous Municipality of Dorado  
Dorado, Puerto Rico

**Report on the Audit of the Financial Statements**

**Qualified and Unmodified Opinions**

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **Autonomous Municipality of Dorado**, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the **Autonomous Municipality of Dorado's** basic financial statements as listed in the table of contents.

**Summary of Opinions**

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Qualified
Business-type Activities	Unmodified
General Fund	Unmodified
Special Revenue Fund-Head Start Program	Unmodified
Capital Project Fund-State and Federal Grants	Unmodified
American Rescue Plan Act Fund	Unmodified
Disaster Grants Fund	Unmodified
Debt Service Fund	Unmodified
Commercial Pavilion Rafael Hernández Colón	Unmodified
Aggregate Remaining Fund Information	Unmodified

**Qualified Opinion on Governmental Activities**

In our opinion, except for the effects of the matter described in the "Basis for Qualified and Unmodified Opinions" section of our report, the financial statements referred to above present fairly, in all material aspects, the financial position of the governmental activities of the **Autonomous Municipality of Dorado**, as of June 30, 2025, and the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## INDEPENDENT AUDITORS' REPORT (CONTINUED)

### ***Unmodified Opinions on the Business-type Activities, Each Major Fund, and the Aggregate Remaining Fund Information***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, each major fund and the aggregate remaining fund information of the **Autonomous Municipality of Dorado**, Puerto Rico, as of June 30, 2025, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Basis for Qualified and Unmodified Opinions***

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the "Auditors' Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the **Autonomous Municipality of Dorado**, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified and unmodified audit opinions.

### ***Matters Giving Rise to the Qualified Opinion on Governmental Activities***

Noncompliance GASB Statement No. 73 "Accounting and Financial Reporting for Pensions and Related Assets That Are Not Within the Scope of GASB Statement No. 68" and GASB Statement No. 75 "Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions".

The financial and technical information provided by the Puerto Rico Government Employees Retirement System (PRGERS) to the **Autonomous Municipality of Dorado** to implement the requirements set forth by GASB Statement No. 73 and GASB Statement No. 75 was not audited by the external auditors contracted by the PRGERS. However, the scope of the external audit contracted by the PRGERS was limited to examine only information pertaining to employees of the central government agencies, excluding the municipalities. However, the information provided to the **Autonomous Municipality of Dorado** was useful in recognizing the total pension debt of both the employees' defined benefit plan and Other Postemployment Benefit (OPEB) and to include the related notes in the audit report.

Amounts reported in the government-wide financial statements as deferred outflows of resources, deferred inflows of resources, total pension liability, and total other postemployment benefits liability were derived from the application of the proportional share included in the unaudited Schedules of Employer Allocations, and Schedules of Pension Amounts by Employer, Schedules of Employer Allocations and Schedules of OPEB Amounts by Employer, published by the PRGERS, for the fiscal year ended June 30, 2025.

## INDEPENDENT AUDITORS' REPORT (CONTINUED)

### ***Emphasis-of-Matters***

#### Error Corrections

As discussed in **Note 24**, the 2024 basic financial statements have been restated to reflect adjustments to capital assets in the business-type activities which affected the Net Position. Our opinions are not modified with respect to these matters.

#### *Change in Accounting Principle*

As described in **Notes 1 and 10** to the basic financial statements, the **Autonomous Municipality of Dorado** implemented the provisions of GASB Statement No. 101, "*Compensated Absences*", and GASB Statement No. 73 "*Accounting and Financial Reporting for Pensions and Related Assets That Are Not Within the Scope of GASB Statement No. 68*" and GASB Statement No. 75 "*Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*", in the current fiscal year. The implementation of this standard resulted in a change in accounting principle and a restatement of beginning net position as of July 1, 2024. Our opinions are not modified with respect to this matter.

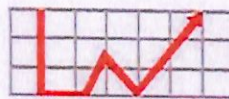
### ***Responsibilities of Management for the Financial Statements***

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the **Autonomous Municipality of Dorado's** ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

### ***Auditors' Responsibilities for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in aggregate, they would influence the judgment made by a reasonable user based on the financial statements.



López-Vega. CPA, PSC

Certified Public Accountants / Management Advisors

## INDEPENDENT AUDITORS' REPORT (CONTINUED)

### *Auditors' Responsibilities for the Audit of the Financial Statements (continued)*

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the **Autonomous Municipality of Dorado's** internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the **Autonomous Municipality of Dorado's** ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis (on pages 6 through 19), budgetary comparison information (on page 99), and the schedule of total pension and total OPEB liabilities and related ratios (on pages 101 and 103) be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.



*López-Vega, CPA, PSC*

Certified Public Accountants / Management Advisors

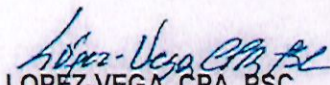
INDEPENDENT AUDITORS' REPORT (CONTINUED)

**Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the **Autonomous Municipality of Dorado's** basic financial statements. The accompanying Financial Data Schedule and Schedule of Expenditures of Federal Awards, as required by the U.S. Department of Housing and Urban Development and by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, respectively, are presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the financial data schedule and the Schedule of Expenditures of Federal Awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

**Other Reporting Required by Government Auditing Standards**

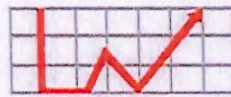
In accordance with *Government Auditing Standards*, we have also issued our report dated March 19, 2026, on our consideration of the **Autonomous Municipality of Dorado's** internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the **Autonomous Municipality of Dorado's** internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the **Autonomous Municipality of Dorado's** internal control over financial reporting and compliance.

  
LOPEZ-VEGA, CPA, PSC

San Juan, Puerto Rico  
March 19, 2026



DPSC59-219  
COMMONWEALTH OF PUERTO RICO  
AUTONOMOUS MUNICIPALITY OF DORADO



López-Vega, CPA, PSC  
Certified Public Accountants / Management Advisors

**COMMONWEALTH OF PUERTO RICO  
AUTONOMOUS MUNICIPALITY OF DORADO**

**Balance Sheet-Governmental Funds  
June 30, 2025**

	General Fund	Special Revenue Fund Head Start	Capital Projects Fund - State & Federal Grants	American Rescue Plan Act Fund	Disaster Grants Fund	Debt Service Fund	Other Governmental Funds	Total Governmental Funds
<b>Assets:</b>								
Cash and cash equivalents	\$ 21,816,782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,816,782
Accounts receivable:								
Property taxes	288,275	-	-	-	-	-	-	288,275
Municipal license taxes	532,965	-	-	-	-	-	-	532,965
Intergovernmental	-	-	514,447	-	-	-	522,022	1,036,469
Federal grants	-	684,618	-	-	199,606	-	134,697	1,018,921
Others	136,553	-	-	-	-	-	55,867	192,420
Leases	1,157,663	-	-	-	-	-	-	1,157,663
Due from:								
Other funds	8,431,156	-	-	-	-	-	161	8,431,317
Advances to other funds	319,971	-	-	-	-	-	-	319,971
Restricted assets:								
Cash and cash equivalents	-	769,402	13,203,094	4,611,767	3,135,789	-	8,070,487	29,790,539
Cash with fiscal agent in commercial bank	-	-	-	-	-	12,797,139	-	12,797,139
<b>Total assets</b>	<b>\$ 32,683,365</b>	<b>\$ 1,454,020</b>	<b>\$ 13,717,541</b>	<b>\$ 4,611,767</b>	<b>\$ 3,335,395</b>	<b>\$ 12,797,139</b>	<b>\$ 8,783,234</b>	<b>\$ 77,382,461</b>

The notes to the financial statements are an integral part of this statement.

	General Fund	Special Revenue Fund Head Start	Capital Projects Fund - State & Federal Grants	American Rescue Plan Act Fund	Disaster Grants Fund	Debt Service Fund	Other Governmental Funds	Total Governmental Funds
<b>Liabilities, deferred inflows of resources and fund balances</b>								
<b>Liabilities:</b>								
Accounts payable and accrued liabilities	\$ 3,732,932	\$ 736,756	\$ 212,927	\$ 1,071,985	\$ 294,528	\$ -	\$ 1,263,680	\$ 7,312,808
Matured bonds and notes payables	-	-	-	-	-	4,130,000	-	4,130,000
Matured interest payable	-	-	-	-	-	1,660,531	-	1,660,531
<b>Due to:</b>								
Commonwealth government	395,287	-	-	-	-	-	-	395,287
Other funds	161	259,830	1,806,279	-	5,462,759	-	902,288	8,431,317
Advances from other funds	-	-	95,970	-	-	-	224,001	319,971
Unearned revenues:								
Municipal license taxes	8,789,091	-	-	-	-	-	-	8,789,091
Federal grant/revenues	-	457,434	-	3,539,782	1,786,589	-	2,889,533	8,673,338
<b>Total liabilities</b>	<b>12,917,471</b>	<b>1,454,020</b>	<b>2,115,176</b>	<b>4,611,767</b>	<b>7,543,876</b>	<b>5,790,531</b>	<b>5,279,502</b>	<b>39,712,343</b>
<b>Deferred inflows of resources:</b>								
Unavailable revenues:								
Lease related	1,130,309	-	-	-	-	-	-	1,130,309
Commonwealth government	27,896	-	514,447	-	-	-	522,022	1,064,365
Federal government	-	-	-	-	170,756	-	-	170,756
<b>Total deferred inflows of resources</b>	<b>1,158,205</b>	<b>-</b>	<b>514,447</b>	<b>-</b>	<b>170,756</b>	<b>-</b>	<b>522,022</b>	<b>2,365,430</b>
<b>Fund balances:</b>								
Nonspendable	319,971	-	-	-	-	-	-	319,971
Restricted	-	-	11,087,918	-	-	7,006,608	3,635,235	21,729,761
Committed	975,484	-	-	-	-	-	-	975,484
Assigned	6,917,846	-	-	-	-	-	-	6,917,846
Unassigned (deficit)	10,394,388	-	-	-	(4,379,237)	-	(653,525)	5,361,626
<b>Total fund balances (deficit)</b>	<b>18,607,689</b>	<b>-</b>	<b>11,087,918</b>	<b>-</b>	<b>(4,379,237)</b>	<b>7,006,608</b>	<b>2,981,710</b>	<b>35,304,688</b>
<b>Total liabilities, deferred inflows of resources and fund balances</b>	<b>\$ 32,683,365</b>	<b>\$ 1,454,020</b>	<b>\$ 13,717,541</b>	<b>\$ 4,611,767</b>	<b>\$ 3,335,395</b>	<b>\$ 12,797,139</b>	<b>\$ 8,783,234</b>	<b>\$ 77,382,461</b>

The notes to the financial statements are an integral part of this statement.

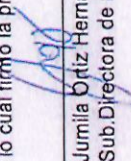
Municipio de Dorado  
CERTIFICACION

LIOPRES2025

Yo, Jumila Ortiz Hernandez Sub.Directora de Finanzas del Municipio de Dorado, Puerto Rico por medio de la presente CERTIFICO, que en las siguientes partidas de desembolsos hay sobrantes disponibles para ser utilizados en la diferentes partidas:

Cuenta	Descripción	Código de transacción	Presupuesto	Gastos del año fiscal	Total de gastos	Balance del presupuesto	% Ppto. utilizado	Reasignar
Do Las Partidas 020-04-04-9432-01	Obras y Mejoras	LIOPRES2025 Liquidacion Presupuestaria 2025	1,010,005.00	615,227.09	615,227.09	400,777.91	60.55	400,777.91
CREAR								
A las Partidas 020-04-01-9492-01	Rep.y Mantl.Est.Calles,Com,Asfalto	LIOPRES2025 Liquidacion Presupuestaria 2025	915,491.00	853,430.65	853,430.65	82,060.35	93.22	400,777.91
							Total	400,777.91
							Total	400,777.91

En testimonio de lo cual firmo la presente Certificacion en Dorado Puerto Rico hoy 27 de Abril de 2026.

  
Jumila Ortiz Hernandez  
Sub.Directora de Finanzas



## CERTIFICACIÓN

**YO, JOAN MANUEL RODRIGUEZ BLOISE**, Secretario de la Legislatura Municipal de Dorado, Puerto Rico, por la presente **CERTIFICO**:

**QUE** la que antecede es copia fiel y exacta de la Resolución Núm. 59 Serie 2025-2028, Proyecto Núm. 263 Serie 2025-2028, aprobado por la Legislatura Municipal de Dorado, Puerto Rico, en la Tercera Sesión Ordinaria- Novena Reunión celebrada el día 30 de abril de 2026 y aprobada por el señor Aníbal José Torres, Alcalde del Municipio Autónomo de Dorado, el día 1 de mayo de 2026.

**CERTIFICO ADEMÁS**, que dicha Resolución fue aprobada con el voto a favor de catorce (14) legisladores municipales:

Hon. José Torres Archilla  
Hon. Jonathan Medina Díaz  
Hon. José E. Cartagena Rodríguez  
Hon. Miguel A. Concepción Báez  
Hon. Héctor J. López Salgado  
Hon. Freyda Miranda Ríos  
Hon. Fanny Morales Pérez  
Hon. Gloria C. Pérez Reyes  
Hon. Ramón Hernández Morales  
Hon. Elsa Melecio Freytes  
Hon. Adrián Huertas López  
Hon. Daisy Ríos Isern  
Hon. Aníbal Rivera Acevedo  
Hon. Noel Matta Rodríguez

**EN TESTIMONIO DE LO CUAL**, libro la presente certificación bajo mi firma y sello oficial de la Legislatura, hoy 1 de mayo de 2026.



Joan M. Rodríguez Bloise

Secretario Legislatura Municipal

LEGISLATURA MUNICIPAL DE DORADO

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