

RESOLUTION NO. 12 – 145

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER TO TRANSFER \$39,200.00 FROM THE TRANSPORTATION ACCOUNT NO. 101.80005.500341 (CONTRACTUAL SERVICES) TO THE TRANSPORTATION FUND ACCOUNT NO. 101.80005.500440 (RENTALS & LEASES) TO CONTINUE THE MONTHLY LEASE PAYMENTS FOR TROLLEY VEHICLE DT02; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Staff respectfully requests that the City Council authorize the City Manager to transfer \$39,200.00 from the Transportation Contractual Services Account No. 101.80005.500341 to the Transportation Rentals & Leases Account No. 101.80005.500440 to continue the monthly lease payments for trolley vehicle DT02.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

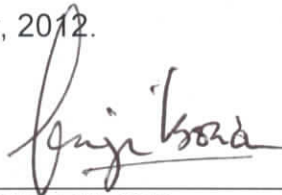
Section 1. The City Council hereby authorizes the City Manager to transfer \$39,200.00 from the Transportation Contractual Services Account No. 101.80005.500341 to the Transportation Rentals & Leases Account No. 101.80005.500440 to continue the monthly lease payments for trolley vehicle DT02..

Section 2. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Ruiz who moved its adoption. The motion was seconded by Councilmember Rodriguez and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Sandra Ruiz	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes

PASSED and ADOPTED this 12th day of December, 2012.




LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE
SOLE USE OF THE CITY OF DORAL:



JIMMY MORALES, CITY ATTORNEY