RESOLUTION No. 21-41

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE REQUEST TO UPDATE THE FUNDING SOURCE SPECIFIED IN RESOLUTION No. 20-121 FROM THE BUILDING TECHNOLOGY FUND "CAPITAL OUTLAY-OTHER" ACCOUNT No. 108.70005.500652, TO THE BUILDING TECHNOLOGY FUND "REPAIR AND MAINTENANCE-OFFICE EQUIPMENT OTHER" ACCOUNT No. 108.70005.500464 IN ORDER TO APPROPRIATELY CLASSIFY THE EXPENDITURES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Resolution No. 20-121 authorized the addition of Laserfiche Energov Integration tools with funding available from accounts 001.22005.500652 and 108.70005.500652 for the first year. Moreover, funding for subsequent years made available from account 108.70005.500652; and

WHEREAS, during the FY 2021 Budget process it was found that this expenditure is not capitalizable, because it is a license, in accordance with the State of Florida Uniform Accounting System Manual. As a result, funding was updated for the FY 2021 Budget to be expensed from account 108.70005.500464 "Repair and Maintenance-Office Equipment Other"; and

WHEREAS, staff respectfully requests that the City Council authorize an update to the funding source specified in Resolution No. 20-121 from the Building Technology Fund (108) "Capital Outlay-Other" Account (Account No. 108.70005.500652), to the Building Technology Fund (108) "Repair and Maintenance-Office Equipment Other" Account (Account No. 108.70005.500464) in order to appropriately classify the expenditure; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS: **Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

<u>Section 2.</u> <u>Authorization.</u> The City Council hereby authorizes an update to the funding source specified in Resolution No. 20-121 from the Building Technology Fund (108) "Capital Outlay-Other" Account (Account No. 108.70005.500652), to the Building Technology Fund (108) "Repair and Maintenance-Office Equipment Other" Account (Account No. 108.70005.500464).

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Cabrera who moved its adoption.

The motion was seconded by Councilman Puig-Corve and upon being put to a vote, the

vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 10 day of February, 2021.

JUAN C S BERMUDEZ, MAYOR

ATTEST:

CONNIE DIAZ.

CITY CLERK

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

LUIS FIGUEREDO, ESQ. CITY ATTORNEY