

RESOLUTION No. 25-141

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING A BUDGET TRANSFER IN THE TOTAL AMOUNT OF FORTY-EIGHT THOUSAND THREE HUNDRED DOLLARS AND 00/100 (\$48,300.00) FROM ACCOUNT No. 001.90005.500656 TO ACCOUNT No. 001.90005.500440 TO COVER WAREHOUSE STORAGE FEES FOR THE DORAL MEADOW PARK PLAYGROUND; AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDING AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City required the relocation of the playground equipment designated for Doral Meadow Park from the Police-Public Works facility as a result of comments raised by the Authority Having Jurisdiction (AHJ) regarding its storage location; and

WHEREAS, the City solicited proposals from various storage providers and, upon approval by the Procurement Division, entered into a month-to-month lease agreement with Transcad Corp. for the rental of a storage unit; and

WHEREAS, funding for this service was not previously allocated in the Fiscal Year 2024–2025 budget, as the need for relocation was unforeseen; and

WHEREAS, funding for the initial months of storage was temporarily provided by the Parks and Recreation Department through Account No. 001.90005.500440 (Rentals & Leases); and

WHEREAS, this budget transfer request seeks to reimburse the Parks and Recreation Department for the initial expenditure and allocate funding for storage fees for the remainder of the fiscal year; and

WHEREAS, staff respectfully requests the approval of the Mayor and City Council to proceed with a budget transfer in the amount of Forty-Eight Thousand Three Hundred Dollars

(\$48,300.00) from Account No. 001.90005.500656 to Account No. 001.90005.500440 to fund the continued storage of the playground equipment;

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

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval & Authorization. The Mayor and City Council hereby authorize and approve a budget transfer in the amount of Forty-Eight Thousand Three Hundred Dollars (\$48,300.00) from Account No. 001.90005.500656 to Account No. 001.90005.500440 to fund the storage costs associated with the Doral Meadow Park playground equipment.

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

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Reinoso who moved its adoption.

The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

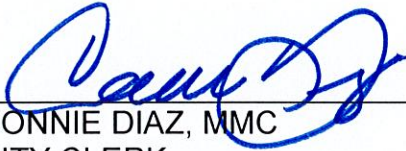
Mayor Christi Fraga	Yes
Vice Mayor Maureen Porras	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 4 day of June, 2025.



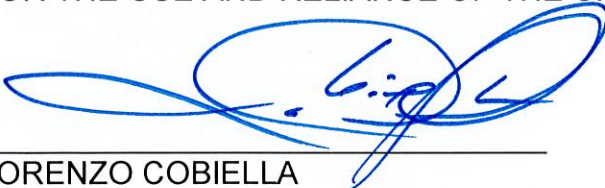
CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LORENZO COBIELLA
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC
CITY ATTORNEY