

RESOLUTION No. 22-103

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING A BUDGET TRANSFER IN THE AMOUNT OF \$100,000.00 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500465 TO COVER UNFORESEEN BODY SHOP REPAIRS DURING THE CURRENT FISCAL YEAR; AUTHORIZING THE CITY MANAGER TO TRANSFER THE FUNDS AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, during the budget preparation process for Fiscal Year 2021-22, the budget funding to cover vehicle accident repairs was calculated based on body shop repairs expenditures from Fiscal Year 2020-21; and

WHEREAS, the Public Works Department (PWD) budgeted \$70,000.00 in Fiscal Year 2021-22 for these purposes; and

WHEREAS, the Fleet Maintenance Division continued with the adopted budget with the notion that if additional funding was required due to additional repairs the PWD would go back to the City Council for a transfer approval request; and

WHEREAS, as a result of the number of events and current expenses in the Fiscal Year, an additional budget transfer of \$100,000.00 is estimated to be necessary to cover the City's body shop repairs expenses until the end of the Fiscal Year; and

WHEREAS, the PWD coordinated with the Finance Department to identify available funding to cover the unforeseen body shop repairs costs overrun and the PWD identified available funding in the Public Works Fund Account 001.80005.500633; and

WHEREAS, the PWD respectfully requests that the Mayor and the City Councilmembers authorize the budget transfer in an amount of \$100,000.00 from the Public

Works Fund “Improvements – Street” Account (Account No. 001.80005.500633), to the Public Works Fund “Repair & Maintenance – Body Shop Repairs” Account (Account No. 001.80005.500465) to cover unforeseen body shop expenses during the current Fiscal Year.

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

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

Section 2. Approval. The transfer in the amount of \$100,000.00 from the Public Works Department Fund, Account No. 001.80005.500633 “Improvements – Street”, to the Public Works Fund, Account No. 001.80005.500465 “Repair & Maintenance – Body Shop Repairs” to cover the costs of body shop repairs, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the fund transfer and expend budgeted funds on behalf of the City.

Section 4. 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 5. Effective Date. This Resolution shall take effect immediately upon adoption.

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


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

PASSED AND ADOPTED this 8 day of June, 2022.



JUAN CARLOS BERMUDEZ, 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:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY