

**RESOLUTION No. 22-91**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING BUDGET TRANSFERS IN THE AMOUNT OF \$35,000.00 FROM ACCOUNT No. 001.60005.500343 TO ACCOUNT No. 001.60005.500640; AND \$35,000.00 FROM ACCOUNT No. 001.60005.500342 TO ACCOUNT No. 001.60005.500640; APPROVING THE BUDGET TRANSFERS FOR THE PURCHASE AND REPLACEMENT OF EXISTING EQUIPMENT OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS AND ACCESSORIES; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral Police Department seeks approval for a budget transfer for the purchase and replacement of existing equipment of body armor and ballistic resistant products and accessories. The body armor products and ballistic resistant products are an essential body protection when responding to active shooter incidents, high risk calls and other incidents where there is a potential for gunfire; and

**WHEREAS**, Staff respectfully requests that the City Manager and City Council authorize the budget transfer from Cont. Safety Red Light Cameras (#001.60005.500343) in the amount of \$35,000.00 to Capital Outlay-Office (#001.60005.500640) and \$35,000.00 from Cont. School Crossing Guard (001.60005.500342) to Capital Outlay-Office (#001.60005.500640) for the purchase and replacement of existing equipment of body armor and ballistic resistant products and accessories.;

**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 budget transfer from Cont. Safety Red Light Cameras (#001.60005.500343) in the amount of \$35,000.00 to Capital Outlay-Office (#001.60005.500640) and \$35,000.00 from Cont. School Crossing Guard (001.60005.500342) to Capital Outlay-Office (#001.60005.500640) for the purchase and replacement of existing equipment of body armor and ballistic resistant products and accessories.

**Section 3. Authorization.** The City Manager is hereby authorized to transfer the funds and expend budgeted funds on the 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.

  
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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