

**RESOLUTION No. 25-**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING BUDGET TRANSFERS IN A TOTAL AMOUNT OF TWENTY-THREE THOUSAND DOLLARS AND 00/100 (\$23,000.00): FROM ACCOUNT No. 101.80005.500340 TO ACCOUNT No. 101.80005.500641 FOR THE PURCHASE OF A NEW ENGINE FOR DT15 TROLLEY; AUTHORIZING THE CITY MANAGER TO PROCESS THE BUDGET TRANSFER AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral's (the "City") public works department ("PWD") continuously reviews the Doral Transit System ("DTS") to recommend improvements that enable the city to meet growing passenger demand; and

**WHEREAS**, The City's trolley system currently consists of twenty (20) vehicles servicing four (4) routes. During weekday peak service, twelve (12) vehicles are in operation, leaving seven (7) vehicles as spares; and

**WHEREAS**, the City is operating an aging fleet, which has led to increased service downtime due to maintenance issues and engine regeneration cycles; and

**WHEREAS**, in addition, the budget transfer will cover the cost for the purchase of equipment necessary for the efficient operation of the PWD; and

**WHEREAS**, LSF has provided the City with an estimate work order for the replacement engine that needs to be installed of Twenty Two Thousand, Two Hundred Forty Five Dollars and 87/100 (\$22,245.87); and

**WHEREAS**, the PWD respectfully requests that the City Council approve the budget transfer totaling Twenty Three Thousand Dollars and 00/100 (\$23,000.00) from

Account No. 101.80005.500340 ("Contractual Services - Other") to Account No. 101.80005.500641 ("Capital Outlay - Vehicles").

**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 true and correct and incorporated herein.

**Section 2. Approval.** The Mayor and City Council hereby authorize a budget transfer totaling Twenty Three Thousand Dollars and 00/100 (\$23,000.00) from Account No. 101.80005.500340 ("Contractual Services - Other") to Account No. 101.80005.500641 ("Capital Outlay - Vehicles") to provide funding to cover the cost of the engine replacement for Doral Trolley 15.

**Section 3. Authorization.** The City Manager is authorized to process the budget transfer in the amount of Twenty Three Thousand Dollars and 00/100 (\$23,000.00) from Account No. 101.80005.500340 ("Contractual Services - Other") to Account No. 101.80005.500641 ("Capital Outlay - Vehicles") 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 \_\_\_\_\_ who moved its adoption. The motion was seconded by \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

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

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