

**RESOLUTION No. 25-**

**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 \_\_\_\_\_ 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