

RESOLUTION NO. 26-2181

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, APPROVING A BUDGET TRANSFER IN THE AMOUNT OF ONE HUNDRED SIXTY NINE THOUSAND NINE HUNDRED SIX DOLLARS AND 00/100 (\$169,906.00) FROM THE GENERAL FUND CONTINGENCY RESERVE TO THE POLICE DEPARTMENT BUDGET TO PAY OUTSTANDING FY2024-25 POLICE PATROL VEHICLE CHARGES UNDER THE TOWN'S POLICE PATROL SERVICES AGREEMENT; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Miami Lakes (the "Town") contracts for police patrol services pursuant to an agreement between the Town and the Miami-Dade Sheriff's Office; and

WHEREAS, following the transition of the Miami-Dade Sheriff's Office to an independent constitutional office, Miami-Dade County assumed responsibility for administering and billing fleet-related charges, and the County has advised that invoicing to all municipalities contracting for police services was delayed due to operational and administrative changes associated with the transition; and

WHEREAS, Miami-Dade County has issued an invoice dated May 21, 2026, in the amount of One Hundred Sixty-Nine Thousand, Nine Hundred Six Dollars and 33/100 (\$169,906.33) for FY2024-25 police patrol vehicle expenses; and

WHEREAS, although funding for police fleet-related expenses was included in the Town's FY2024-25 budget, the Town did not receive an invoice during that fiscal year, was therefore unaware that an outstanding balance remained due, and the expense was not processed prior to the close of FY2024-25; and

WHEREAS, to facilitate payment of the outstanding invoice, staff recommends approval of a budget transfer in the amount of One Hundred Sixty Nine Thousand, Nine Hundred Six Dollars and 00/100 (\$169,906.00) from the General Fund Contingency Reserve line item (Account

No. 0011371-549002) to the Police – Patrol Services line item (Account No. 0012102-534030), and sufficient funds are available within the contingency reserve to cover this expenditure; and

WHEREAS, the Town Council finds that approval of the budget transfer to pay the outstanding FY2024-25 police patrol vehicle charges is in the best interest of the Town and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, THAT:

Section 1. **Recitals.** The foregoing Recitals are true and correct and incorporated herein by this reference.

Section 2. **Budget Transfer.** The Town Council hereby approves a budget transfer in the amount of One Hundred Sixty Nine Thousand, Nine Hundred Six Dollars and 00/100 (\$169,906.00) from the General Fund Contingency Reserve line item (Account No. 0011371-549002) to the Police – Patrol Services line item (Account No. 0012102-534030) to pay the outstanding FY2024-25 police patrol vehicle charges invoiced by Miami-Dade County, as more particularly described in Exhibit “A” attached hereto and incorporated herein by reference.

Section 3. **Implementation and Administrative Authority.** The Town Manager is authorized to take all actions necessary to implement this Resolution, including effectuating the budget transfer and processing payment of the outstanding invoice.

Section 4. **Effective Date.** This Resolution shall become effective immediately upon adoption.

The foregoing resolution was offered by Vice Mayor Morera who moved its adoption. The motion was seconded by Councilmember Fernandez and upon being put to a vote, the vote was as follows:

Mayor Joshua Dieguez	Yes
Vice Mayor Bryan Morera	Yes
Councilmember Juan Carlos Fernandez	Yes
Councilmember Angelo Cuadra Garcia	Yes
Councilmember Ray Garcia	Yes
Councilmember Steven Herzberg	Yes
Councilmember Alex Sanchez	Yes

Passed and adopted on this 16th day of June 2026.



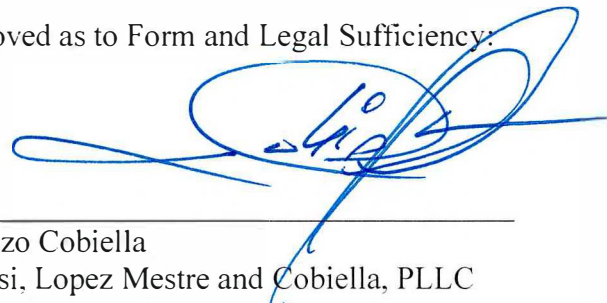
Joshua Dieguez
Mayor

Attest:



Gina M. Inguanzo
Town Clerk

Approved as to Form and Legal Sufficiency:



Lorenzo Cobiella
Gastesi, Lopez Mestre and Cobiella, PLLC
Deputy Town Attorney