

RESOLUTION NO. 26-2184

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AUTHORIZING THE TOWN MANAGER TO CORRECT A PREVIOUSLY APPROVED BUDGET LINE-ITEM TRANSFER RELATED TO PLAYGROUND AND BASKETBALL COURT REFURBISHMENT BY INCREASING THE TRANSFER FROM THE INFRASTRUCTURE SINKING FUND CONTINGENCY RESERVE (307-549002) TO THE INFRASTRUCTURE – MINI PARKS ACCOUNT (3077257-563000) BY TWENTY THOUSAND DOLLARS (\$20,000.00), PROVIDING FOR AUTHORITY; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, at its November 18, 2025 meeting, the Town Council of the Town of Miami Lakes (the “Town”) considered a staff memorandum recommending a total transfer of One Hundred Fifty-Five Thousand Dollars (\$155,000.00) from the Infrastructure Sinking Fund Contingency Reserve (307-549002) to fund the replacement of playgrounds that have exceeded their useful life and the resurfacing of two basketball courts within the Town’s park system, including one court at the Youth Center and one court at P.88; and

WHEREAS, the original staff memorandum identified the funding allocation as One Hundred Forty-Five Thousand Dollars (\$145,000.00) to the Infrastructure – Mini Parks account (3077257-563000) and Ten Thousand Dollars (\$10,000.00) to the Infrastructure – Picnic Park East – Youth Center account (3077227-563000); and

WHEREAS, following review, staff identified a discrepancy between the funding amount reflected in the original staff memorandum, which provided for a total transfer of \$155,000.00, and the amount reflected in the corresponding resolution, which reflected a transfer amount of \$135,000.00; and

WHEREAS, as a result of said discrepancy, the Infrastructure – Mini Parks account does not clearly reflect the full \$145,000.00 funding authorization originally requested and needed for the playground replacement portion of the project, nor does the resolution clearly reflect the \$10,000.00 allocation to the Infrastructure – Picnic Park East – Youth Center account; and

WHEREAS, the Town Council desires to correct said discrepancy and provide clear authorization for Finance to process the transfer and payment consistent with the original project funding request, by increasing the transfer to the Infrastructure – Mini Parks account (3077257-563000) by Twenty Thousand Dollars (\$20,000.00), thereby bringing that account's authorized funding level to One Hundred Forty Five Thousand Dollars and 00/100 (\$145,000.00), and confirming the allocation of Ten Thousand Dollars and 00/100 (\$10,000.00) to the Infrastructure – Picnic Park East – Youth Center account (3077227-563000); and

WHEREAS, this correction is administrative in nature and is intended to align the funding authorization with the original Council direction and staff recommendation, and the transfer will not adversely affect the future stability of the Infrastructure Sinking Fund; and

WHEREAS, the Town Council finds that the adoption of this Resolution 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. Authorization to Correct Budget Line-Item Transfer. The Town Manager is hereby authorized to correct the previously approved budget line-item transfer related

to playground and basketball court refurbishment by increasing the transfer from the Infrastructure Sinking Fund Contingency Reserve (307-549002) to the Infrastructure – Mini Parks account (3077257-563000) by Twenty Thousand Dollars (\$20,000.00), thereby bringing the authorized funding level for said account to One Hundred Forty-Five Thousand Dollars (\$145,000.00), consistent with the original staff memorandum presented to the Town Council.

Section 4. Authorization to Implement and Expend Funds. The Town Manager, or his designee, is hereby authorized to take all actions necessary to implement the budget line-item transfer set forth herein, including directing Finance to process the transfer and payment and to make the corresponding entries to the appropriate accounts of the Town.

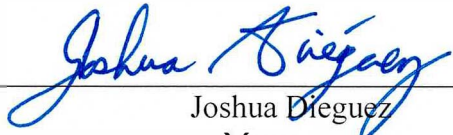
Section 5. Effective Date. This Resolution shall become effective immediately upon adoption.

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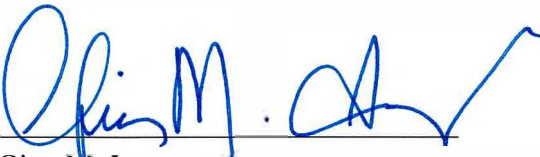
The foregoing resolution was offered by Vice Mayor Morera who moved its adoption. The motion was seconded by Councilmember Fernandez and upon being put to a vote, the vote was as follows:

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

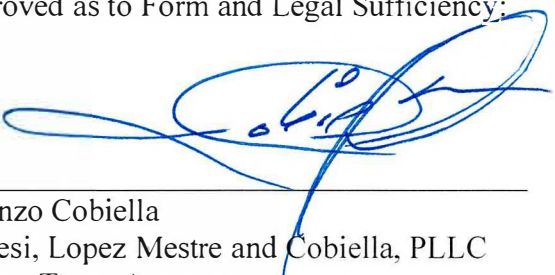
Passed and adopted on this 16th day of June 2026.


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