



**City of Coral Gables  
CITY COMMISSION MEETING  
JANUARY 22, 2008**

**ITEM TITLE:**

**Resolution** authorizing the City Manager to transfer \$75,000,00 from the Capital Improvement Program, originally allocated for Police Department structural repairs of the Police facility's **BLOSA** (Basement Large Objects Storage Area) to the Youth Center Security Plan Phase I for close-circuit surveillance and card access system.

**CITY MANAGER'S RECOMMENDATION:**

That Resolution authorizing the City Manager to transfer \$75,000,00 from the Capital Improvement Program, originally allocated for Police Department structural repairs of the Police facility's **BLOSA** (Basement Large Objects Storage Area) to the Youth Center Security Plan Phase I for close-circuit surveillance and card access system be approved by the City Commission.

**BRIEF HISTORY:**

The requested transfer of funds from the Capital Improvement Program for structural repairs and restoration of the Police facility's **BLOSA**, (Basement Large Objects Storage Area) to the Youth Center Security Plan Phase I will allow the City to proceed with the installation of the surveillance equipment at the Youth Center. The proposed restoration work for the **BLOSA** room can be accomplished through funding from the Homeland Security Bond.

In today's world the City is very concerned with the security of individuals and especially that of the children who attend the various offered activities and as such, the City is ever mindful and strives to prepare to deal with any eventuality. In order to assist the City to better provide for the safety of the citizens who avail themselves of the programs offered by the Youth Center, a close circuit surveillance and card access system is instrumental and recommended to provide that security service.

**ADVISORY BOARD/COMMITTEE RECOMMENDATION(S):**

Date	Board/Committee	Comments (if any)
N/A		

**FINANCIAL INFORMATION: (If Applicable)**

No.	Amount	Source of Funds
1.	\$75,000.00	Finance Department to dedicate an account for this project
<b>Total:</b>	<b>\$75,000.00</b>	

**APPROVED BY:**

**APPROVED BY:**

Department Director	City Attorney (If Applicable)	City Manager

**ATTACHMENT(S):**

1. Cover form w/draft Resolution