

BUDGET RESOLUTION 2019-119

A RESOLUTION AMENDING THE FISCAL YEAR 2019 BUDGET TO SUPPORT THE REPLACEMENT OF THE UNIT RESULTING IN A TOTAL LOSS DUE TO THEFT TOTALING \$12,801

WHEREAS, one city unit was stolen resulting in the unit being a total loss; and

WHEREAS, the General Liability Fund will cover \$9,504 toward the replacement of the unit; and

WHEREAS, the total replacement cost of this unit is \$12,801; and

WHEREAS, the remaining funds will come from the General Fund - Reserve for Contingencies (\$3,297); and

WHEREAS, this replacement purchase will utilize the U.S. Communities Contract # EV2024-02 pricing.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF OCALA, FLORIDA, duly assembled in regular session, that the FY2019 budget be amended as outlined below:

Sources:

626-099-999-590-81-45020	General Liability Fund - Insurance Claims Exp	(\$9,504)
001-099-999-513-81-99800	General Fund - Reserve for Contingencies	(\$3,297)
001-381-000-000-19-38626	General Fund - Trf In-Genl Liab Claims Fund	\$9,504

Uses:

626-099-999-590-81-91001	General Liab Fund - Trf to General Fund	\$9,504
001-021-602-572-66-64010	General Fund - Rec & Parks/Equip	\$12,801

This resolution adopted this 4 day of December, 2018.

CITY OF OCALA

By: Mary S. Rich
Mary S. Rich
President, Ocala City Council

ATTEST:

By: Angel B. Jacobs
Angel B. Jacobs
City Clerk

Approved as to form and legality:

By: Patrick G. Gilligan
Patrick G. Gilligan
City Attorney

F.S.

Reviewed for accounting accuracy & completeness:

By:  _____
John Zobler
City Manager