

BUDGET RESOLUTION 2019-145

A RESOLUTION AMENDING THE FISCAL YEAR 2019 BUDGET TO SUPPORT THE REPLACEMENT OF FOUR VEHICLES APPRAISED AS TOTAL LOSSES DUE TO VEHICLE COLLISIONS IN THE AMOUNT OF \$162,788

WHEREAS, four city vehicles were involved in major motor vehicle collisions resulting in the vehicles being appraised as total losses; and

WHEREAS, the total replacement cost of these four vehicles is \$162,787.23; and

WHEREAS, the General Liability Fund will cover \$66,921 toward the replacement of the unit; and

WHEREAS, the remaining \$95,867 will come from the General Fund - Reserve for Contingencies; and

WHEREAS, these replacement purchases will utilize the Sourcewell Contract #2019-120716-NAF 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	(\$66,921)
001-099-999-513-81-99800	General Fund - Reserve for Contingencies	(\$95,867)
001-381-000-000-19-38626	General Fund - Trf In-Genl Liab Claims Fund	\$66,921

Uses:

626-099-999-590-81-91001	General Liab Fund - Trf to General Fund	\$66,921
001-021-602-572-66-64010	General Fund - Rec & Parks Mach/Equip	\$30,148
001-018-602-521-66-64010	General Fund - OPD Mach/Equip	\$132,640

This resolution adopted this 7 day of May, 2019.

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~~ **W. James Gooding III**
~~City Attorney~~ **Assistant City Attorney**

Reviewed for accounting accuracy & completeness:

By: _____
John Zoblér
City Manager