

# BUDGET RESOLUTION 2021-145

## A RESOLUTION AMENDING THE FISCAL YEAR 2020-2021 BUDGET TO TRANSFER FUNDS FROM THE GENERAL LIABILITY FUND TO SUPPORT THE REPLACEMENT PURCHASE OF ONE VEHICLE APPRAISED AS A TOTAL LOSS IN THE AMOUNT OF \$22,775

WHEREAS, city vehicle 31-200 was involved in a major motor vehicle collision resulting in the vehicle being appraised as a total loss; and

WHEREAS, the total replacement cost of this vehicle is \$30,678; and

WHEREAS, the General Liability Fund will cover \$22,775 toward the replacement of the unit; and

WHEREAS, the remaining \$7,903 will come from the Water Resources Machinery and Equipment account; and

WHEREAS, this replacement purchase will utilize the Sourcewell Contract #2021-120716-NAF pricing.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF OCALA, FLORIDA, duly assembled in regular session, that the FY2021 budget be amended as outlined below:

### Sources:

626-099-999-590-81-45020	General Liability Fund - Insurance Claims Exp	(\$22,775)
455-381-000-000-19-38626	Trf In-Genl Liab Claims Fund	\$22,775

### Uses:

626-099-999-590-81-91455	Trf - Water & Sewer Fund	\$22,775
455-030-602-533-66-64010	Water Resources Mach/Equip	\$22,775

This resolution adopted this 4 day of May, 2021.

### CITY OF OCALA

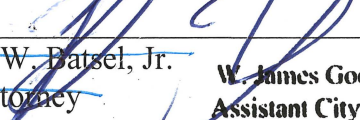
By:   
Justin Grabelle  
President, Ocala City Council

### ATTEST:

By:   
Angel B. Jacobs  
City Clerk

**Roseann J. Fusco**  
**Deputy City Clerk**

Approved as to form and legality:

By:   
Robert W. Batsel, Jr.  
City Attorney

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

Reviewed for accounting accuracy & completeness:

By:   
Sandra Wilson  
City Manager