

# BUDGET RESOLUTION 2021-140

**A RESOLUTION AMENDING THE FISCAL YEAR 2020-2021 BUDGET TO SUPPORT THE REPLACEMENT OF THREE VEHICLES APPRAISED AS TOTAL LOSSES AND TRANSFER FUNDS FROM THE GENERAL LIABILITY FUND TO THE GENERAL FUND IN THE AMOUNT OF \$51,182**

**WHEREAS**, city vehicles 04-877, 04-956 and 04-013 were involved in separate major motor vehicle collisions resulting in the vehicles being appraised as a total loss; and

**WHEREAS**, the total replacement cost of units 04-877, 04-956 and 04-013 combined is \$174,396; and

**WHEREAS**, the General Liability Fund will cover \$51,182 toward the replacement of three units; and

**WHEREAS**, the remaining \$123,215 will come from the General Fund - OPD 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	(\$51,182)
001-381-000-000-19-38626	General Fund - Trf In-Genl Liab Claims Fund	\$51,182

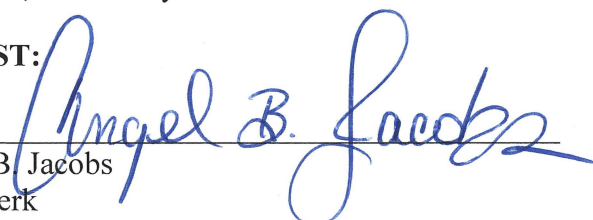
**Uses:**

626-099-999-590-81-91001	General Liab Fund - Trf to General Fund	\$51,182
001-018-602-521-66-64010	General Fund - OPD Mach/Equip	\$51,182


This resolution adopted this 20<sup>th</sup> day of April, 2021.

**CITY OF OCALA**

By:   
Justin Grabelle  
President, Ocala City Council

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

Approved as to form and legality:

By:   
Robert W. Batsel, Jr.  
City Attorney

Reviewed for accounting accuracy & completeness:

By:   
Sandra Wilson  
City Manager