

BUDGET RESOLUTION 2021-103

A RESOLUTION AMENDING THE FISCAL YEAR 2020 BUDGET TO SUPPORT THE REPLACEMENT OF ONE VEHICLE APPRAISED AS A TOTAL LOSS AND TRANSFER FUNDS FROM THE GENERAL LIABILITY FUND TO THE GENERAL FUND IN THE AMOUNT OF \$38,637

WHEREAS, city vehicles 04-010 and 04-787 were involved in major motor vehicle collisions resulting in the vehicles being appraised as a total loss; and

WHEREAS, it was determined that vehicle 04-787 would not be replaced and the proceeds would be applied to replacing vehicle 04-010; and

WHEREAS, the total replacement cost of this vehicle is \$50,645; and

WHEREAS, the General Liability Fund will cover \$38,637 toward the replacement of the unit; and

WHEREAS, the remaining \$12,008 will come from the General Fund - OPD Machinery and Equipment account; and

WHEREAS, this replacement purchase will utilize the Sourcewell Contract #2020-120716-NAF pricing.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF OCALA, FLORIDA, duly assembled in regular session, that the FY2020 budget be amended as outlined below:

Sources:


626-099-999-590-81-45020	General Liability Fund - Insurance Claims Exp	(\$38,637)
001-381-000-000-19-38626	General Fund - Trf In-Genl Liab Claims Fund	\$38,637

Uses:

626-099-999-590-81-91001	General Liab Fund - Trf to General Fund	\$38,637
001-018-602-521-66-64010	General Fund - OPD Mach/Equip	\$38,637

This resolution adopted this 6 day of October, 2020.

CITY OF OCALA

By: 
Jay A. Musleh
President, Ocala City Council


ATTEST:

By: 
Angel B. Jacobs
City Clerk

Approved as to form and legality:

By: 
Patrick G. Gilligan
City Attorney

Reviewed for accounting accuracy & completeness:

By: 
Sandra Wilson
City Manager