

# BUDGET RESOLUTION 2021-120

**A RESOLUTION AMENDING THE FISCAL YEAR 2020-2021 BUDGET TO SUPPORT THE REPLACEMENT OF ONE VEHICLE #04-047 APPRAISED AS A TOTAL LOSS AND TRANSFER FUNDS FROM THE GENERAL LIABILITY FUND TO THE GENERAL FUND IN THE AMOUNT OF \$29,062**

**WHEREAS**, city vehicle 04-047 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 \$54,878; and

**WHEREAS**, the General Liability Fund will cover \$29,062 toward the replacement of the unit; and

**WHEREAS**, the remaining \$25,816 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 FY2021 budget be amended as outlined below:

**Sources:**


626-099-999-590-81-45020	General Liability Fund - Insurance Claims Exp	(\$29,062)
001-381-000-000-19-38626	General Fund - Trf In-Genl Liab Claims Fund	\$29,062

**Uses:**


626-099-999-590-81-91001	General Liab Fund - Trf to General Fund	\$29,062
001-018-602-521-66-64010	General Fund - OPD Mach/Equip	\$29,062

This resolution adopted this 5 day of January, 2021.

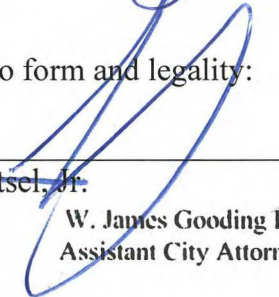
**CITY OF OCALA**

By:   
Justin Grabelle  
President, Ocala City Council

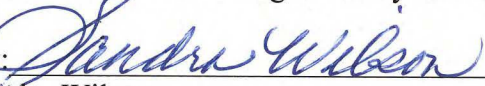
**ATTEST:**

By:   
Angel B. Jacobs  
City Clerk

Approved as to form and legality:

By:   
Robert W. Batsel, Jr.  
City Attorney  
W. James Gooding III  
Assistant City Attorney

Reviewed for accounting accuracy & completeness:

By:  \_\_\_\_\_

Sandra Wilson

City Manager