<u>RESOLUTION NO. 2019-47</u> <u>AUTHORIZING ADDITIONAL FUNDING FOR REPLACEMENT OF A TOTALED</u> <u>VEHICLE FOR PARKS, RECREATION, & TOURISM</u>

WHEREAS, on September 15, 2019 the City of North Augusta Parks, Recreation, & Tourism Department's (PRT) 2008 Dodge Caravan blew its front left tire while staff was traveling to a conference in Myrtle Beach which resulted in significant damage to the front left side of the vehicle; and

WHEREAS, on September 24, 2019 the South Carolina Municipal Insurance and Risk Financing Fund (SCMIRF) claims adjustor declared the van to be a total loss; and

WHEREAS, the amount payable from SCMIRF for the 2008 Dodge Caravan after our deductible is \$5,590.10; and

WHEREAS, PRT desires to purchase a 2020 Dodge Durango SXT/WDDL75 for \$25,909.00 off the South Carolina State Contract; and

WHEREAS, additional funding of \$19,818.90 is being requested to combine with the claim settlement funds and would be allocated as follows:

| SCMIRF Check for 2008 Dodge Caravan | \$ 5,590.10 |
|---|--------------|
| Recreation Fund (estimated balance at 12/31/19) | 11,900.00 |
| Capital Projects Fund (fund balance) | 8,418.90 |
| Total: | \$25,909.00* |

*Please note the vehichle will be purchased in 2020 and will be paid in total from the Capital Projects Fund. The SCMIRF payment was deposited to the General Fund and will be included in surplus that is transferred to the Capital Projects Fund. Per the 2020 budget the Recreation Fund will be closed and the balance transferred to the Capital Projects Fund.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council for the City of North Augusta, in meeting duly assembled and by the authority thereof that additional funds be authorized for PRT to purchase a replacement vehicle as defined above and that the funding source be the Capital Projects Fund.

DONE, RATIFIED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH AUGUSTA, SOUTH CAROLINA, ON THIS DAY OF DECEMBER, 2019.

Robert A. Pettit, Mayor

ATTEST:

Aharon X. Sharon Lamar, City Clerk



1855 SALEM RD, BEAUFORT S.C. 29902 (843) 522-9696

12/11/2019

| Buyer: | North Augusta Parks, Rec & Tourism | | |
|--------|------------------------------------|--------|--|
| | 100 Riverview Park Drive | | |
| | N Augusta SC | 29841 | |
| | Attn: Richard St | naffer | |
| Phone: | 803-441-4301 | | |
| Fax: | | | |

| Cell: | |
|--------|--|
| | |
| | |
| | |
| Phone: | |
| Fax: | |

| | Dodge |
|-------|-----------------------------|
| | Durango SXT |
| Year: | 2020 |
| | |
| 1 | |
| | White Knuckle w/Black Seats |
| VIN: | t/b/d |
| | Vb/d Vb/d |

| Make: | |
|----------------------------|---|
| Model: | |
| Year: | |
| Color: VIN: Stock #: | · |
| VIN: | |
| Stock #: | |
| Mileage: ACV: | |
| ACV: | |

MSRP

SC State Contract #4400019796

\$36,180.00 \$25,409.00

Sale Price

| 8-Speed Auto Transmission | included in price |
|---------------------------|--|
| ParkView Back-up Camera | included in price |
| | |
| | 8-Speed Auto Transmission ParkView Back-up Camera |

| Sub Total | \$25,409.00 |
|------------------|-------------|
| Sub Total DOC | |
| Тад | |
| 5% IMF/Tax (SC) | \$500.00 |
| | |
| Balance Due | \$25,909.00 |

Manager

Tina Neill

Customer

| Insurance In | formation | 24.71 | | |
|--------------|-----------------|-------|--------------------|--|
| Agency Na | me and Address: | | | |
| | | | Phone No.: | |
| Policy No. | | 1 | Insurance Company: | |
| Comp.: | Collision: | | Effective Dates: | |
| Contact: | | Date: | | |