

RESOLUTION NO. 2018-17

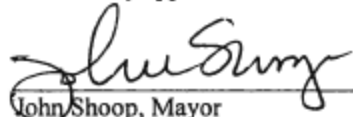
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO
THE ADOPTED FY 2017 / 2018 BUDGET.

WHEREAS, Florida Statute 216.011 defines an APPROPRIATION AS “a legal authorization to make expenditure”, then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure may be made until there is an authorized and approved budget amendment to provide more available fund, as set forth in the provisions herein.

WHEREAS, the City of Sebring General Fund will use Insurance Proceeds in the amount of \$3,375;

WHEREAS, the City of Sebring General Fund will use these funds to aid in the purchase a new law enforcement vehicle to replace the one that was wrecked and determined to be non-repairable by the insurance carrier;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 21st day of August 2018, that Budget Amendment #101 is hereby approved and authorized.



John Shoop, Mayor
City of Sebring, Florida

Attest: 

Kathy Haley, CMC, City Clerk

Request for Budget Amendment



Budget Amendment #101

Department: Police Dept. Head: K. Hoglund
 Date of Request: August 8, 2018 Date of Council Mtg, if req'd: 8/21/2018

Budget Line Item Transfer

Account Number	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-2110-521-64-95	M&E/Equipment	\$ 105,212	\$ 22,534		\$ 127,746
001-2110-521-52-60	Supplies/Gas & Oil	\$ 113,590		\$ 19,159	\$ 94,431
001-2110-369-30-00	Insurance Settlements	\$ -	\$ 3,375		\$ 3,375
					\$ -
					\$ -
					\$ -
					\$ -
Totals			<u>\$ 25,909</u>	<u>\$ 19,159</u>	

Explain why these funds were not originally budgeted and the justification for your request now:
Appropriate funds for (1) the purchase of a 2018 Ford Taurus to replace a vehicle involved in an accident and
deemed by insurance non-repairable and (2) the insurance proceeds received.

Request submitted by: P. Robinson Dept Approval: 8/8/2018

Request approved by: Penny Robinson Date: 8/22/18
Finance Director

Request authorized by: Kathy Kelly Date: 8-22-18
(City Clerk or City Administrator)