

RESOLUTION NO. 2019-11


A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO  
THE ADOPTED FY 2018/2019 BUDGET.

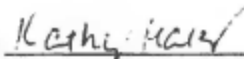
**WHEREAS**, Florida Statute 216.011 defines an APPROPRIATION AS "a legal authorization to make expenditure", then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure 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 Solid Waste Fund will use Fund Balance Brought Forward in the amount \$20,338.05;

**WHEREAS**, the City of Sebring Solid Waste Fund will use these funds to purchase and construct a building to replace the one that was demolished during Hurricane Irma;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 21<sup>st</sup> day of May 2019, that Budget Amendment #61 is hereby approved and authorized.

  
\_\_\_\_\_  
John Shoop, Mayor  
City of Sebring, Florida

Attest:   
\_\_\_\_\_  
Kathy Haley, CMC, City Clerk



# Request for Budget Amendment



## Budget Amendment #61

Department: Solid Waste Dept. Head: Ken Fields  
 Date of Request: 5/17/2019 Date of Council Mtg, if req'd: 5/21/2019

### Budget Line Item Transfer

Account Number	Account Name	Current Budget	Increase	Decrease	Amended Budget
409-3410-534-62-20	Buildings/Improvements	\$ -	\$ 20,339		\$ 20,339
409-3410-389-90-00	Fund Balance Brought Forward	\$ 27,823	\$ 20,339		\$ 48,162
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Totals		\$ 40,678	\$ -		

Explain why these funds were not originally budgeted and the justification for your request now:  
Appropriate funds for the construction of a building at the Solid Waste Department to replace the building/barn  
destroyed as a result of Hurricane Irma.

Request submitted by: \_\_\_\_\_ Dept Approval: \_\_\_\_\_

Request approved by: *Penny Robinson* Date: 5/21/19  
 Finance Director

Request authorized by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (City Clerk or City Administrator)