

RESOLUTION NO. 2019-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO
THE ADOPTED FY 2019 / 2020 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.

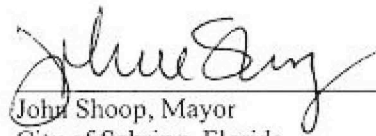
WHEREAS, the City of Sebring will receive Insurance Proceeds in the General Fund in the amount of \$5,445;

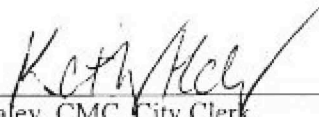
WHEREAS, the City of Sebring will use the insurance proceeds to demolish the Public Works Building that was deemed a loss as a result of a fire on July 29, 2019; and

WHEREAS, the City of Sebring will use Solid Waste Fund Balance in the amount of \$2,500;

WHEREAS, the City of Sebring will use these funds for structural and electrical costs at the Solid Waste Building that was deemed a loss as a result of Hurricane Irma in 2017;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 5th day of November 2019, that Budget Amendment #7 hereby approved and authorized.


John Shoop, Mayor
City of Sebring, Florida

Attest: 
Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment #7

Department: Public Works/Solid Waste Dept. Head: Fields
 Date of Request: 10/30/2019 Date of Council Mtg, if req'd: 11/5/2019

Budget Line Item Transfer

Account Number	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-4030-360-35-00	Insurance Reimbursement		\$ 5,445		\$ 5,445
001-4030-539-62-20	Buildings/Improvements		\$ 5,445		\$ 5,445
409-3410-389-90-00	Fund Balance Brought Forward		\$ 2,500		\$ 2,500
409-3410-534-62-20	Buildings/Improvements		\$ 2,500		\$ 2,500
					\$ -
					\$ -
					\$ -
Totals			\$ 15,890	\$ -	

Explain why these funds were not originally budgeted and the justification for your request now:
Demolition cost for Public Works Building and Structural and electrical cost for Solid Waste Building.

Request submitted by: Penny Robinson Dept Approval: _____

Request approved by: Penny Robinson Date: 11/6/19
Finance Director

Request authorized by: Kathy Lee Date: 11-6-19
(City Clerk or City Administrator)