

RESOLUTION NO. 2021-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO  
THE ADOPTED FY 2021/2022 BUDGET.

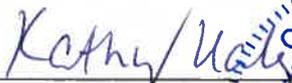
**WHEREAS**, Florida Statute 216.011 defines an APPROPRIATION AS “a legal authorization to make expenditure”, then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure 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 Golf Course Fund will receive a Transfer-In from the General Fund in the amount of \$5,308;

**WHEREAS**, the City of Sebring Golf Course Fund will use these additional funds for the lease/purchase of golf maintenance equipment;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 7<sup>th</sup> day of December 2021, that Budget Amendment #30 is hereby approved and authorized.

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

Attest:   
Kathy Haley, CMC, City Clerk





# Request for Budget Amendment

## Budget Amendment #30

Department: Golf Maintenance

Dept. Head: Hopkins

Date of Request: 11/17/2021

Date of Council Mtg, if req'd: 12/7/2021

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-7310-571-71-00		Debt Service Principal	\$ 13,076		\$ 5,308	\$ 7,768
001-1510-591-91-90		Inter-Fund Transfer Out	\$ 196,835	\$ 5,308		\$ 202,143
411-7230-381-10-00		Inter-Fund Transfer In	\$ 196,835	\$ 5,308		\$ 202,143
411-7210-571-71-00		Debt Service Principal	\$ 27,995	\$ 5,308		\$ 33,303
						\$ -
						\$ -
Totals			\$ 15,924	\$ 5,308.00		

Explain why these funds were not originally budgeted and the justification for your request now:  
Transfer funds from General Fund budget to Golf Course budget for lease/purchase payments for Golf maintenance equipment.

Request submitted by: Penny Robinson

Dept Approval: PR

Request approved by: Penny Robinson  
Finance Director

Date: 12/7/21

Request authorized by: Kathy Udey  
(City Clerk or City Administrator)

Date: 12/7/21