

RESOLUTION NO. 2022-02

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.

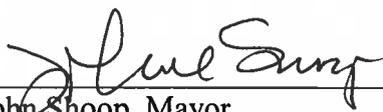
**WHEREAS**, the City of Sebring General Fund will use Fund Balance Brought Forward in the amount of \$38,992;

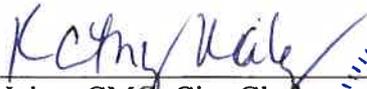
**WHEREAS**, the City of Sebring General Fund will use these funds for a Transfer-Out to the Golf Course Fund;

**WHEREAS**, the City of Sebring Golf Course Fund will receive a Transfer-In from the General Fund in the amount of \$38,992;

**WHEREAS**, the City of Sebring Golf Course Fund will use these funds for the purchase of signage at the Sebring Golf Course entrance;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 1<sup>st</sup> day of March 2022, that Budget Amendment #72 is hereby approved and authorized.

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

Attest:   
Kathy Haley, CMC, City Clerk





# Request for Budget Amendment

## Budget Amendment #72

Department: Administration

Dept. Head: Noethlich

Date of Request: 2/24/2022

Date of Council Mtg, if req'd: 3/1/2022

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-1510-389-90-00		Fund Balance Brought Forward	\$ 771,737	\$ 38,992		\$ 810,729
001-1510-591-91-90		Interfund Transfer Out - Golf	\$ 202,143	\$ 38,992		\$ 241,135
411-7230-381-10-00		Interfund Transfer In - General	\$ 202,143	\$ 38,992		\$ 241,135
411-7230-563-63-22		Signage	\$ -	\$ 38,992		\$ 38,992
						\$ -
						\$ -
						\$ -
<b>Totals</b>			<b>\$ 155,968</b>	<b>\$ -</b>		

Explain why these funds were not originally budgeted and the justification for your request now:

Transfer funds from General Fund to Golf Course Fund for the purchase of signage at entrance.

Request submitted by: Penny Robinson

Dept Approval: \_\_\_\_\_

Request approved by:

Penny Robinson  
Finance Director

Date: 2/1/22

Request authorized by:

KC [Signature]  
(City Clerk or City Administrator)

Date: 3/1/22