

RESOLUTION NO. 2022-04

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 Insurance Risk Fund will receive insurance proceeds in the amount \$12,162;

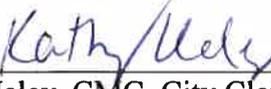
**WHEREAS**, the City of Sebring Insurance Risk Fund will transfer the insurance proceeds to the General Fund;

**WHEREAS**, the City of Sebring will use General Fund Balance Brought Forward in the amount \$39,062;

**WHEREAS**, the City of Sebring will use the insurance proceeds and General Fund Balance Brought Forward to purchase a new police interceptor vehicle in the amount \$51,224;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 19<sup>th</sup> day of April 2022, that Budget Amendment #96 is hereby approved and authorized.

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

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





# Request for Budget Amendment

## Budget Amendment #96

Department: Police Department Dept. Head: Hoglund  
 Date of Request: 4/19/2022 Date of Council Mtg, if req'd: 4/19/2022

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-2110-564-64-95		Machinery & Equipment	\$ 415,393	\$ 51,224		\$ 466,617
001-1510-389-90-00		Fund Balance Brought Forward	\$ 966,499	\$ 39,062		\$ 1,005,561
001-2110-381-10-00		Interfund Transfer In (from Risk Insurance Fund)	\$ -	\$ 12,162		\$ 12,162
502-5810-591-91-90		Interfund Transfer Out (to General Fund)	\$ -	\$ 12,162		\$ 12,162
502-5810-360-35-00		Insurance Proceeds	\$ -	\$ 12,162		\$ 12,162
						\$ -
Totals				\$ 126,772	\$ -	

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

Appropriate funds for vehicle totaled by insurance and transfer insurance proceed funds to General Fund for the purchase of a replacement vehicle.

Request submitted by: ~~Kim Shands~~ Dept Approval: \_\_\_\_\_

Request approved by: *Penny Robinson* Date: 4/19/22  
 Finance Director

Request authorized by: *Kathy Kelly* Date: 4/19/22  
 (City Clerk or City Administrator)