

RESOLUTION NO. 2023-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2022/2023 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 \$47,165 (75% cost share) from FEMA for claims submitted for damages at the Sebring Golf Course;

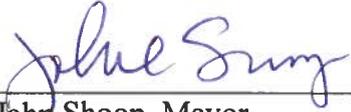
**WHEREAS**, the City of Sebring Golf Course Fund will receive \$7,861 from Florida Public Assistance (12.5% cost share) for claims submitted for damages at the Sebring Golf Course;

**WHEREAS**, the City of Sebring General Fund will use General Fund Balance Brought Forward in the amount \$7,861 (12.5% cost share) to Transfer Out to the Golf Course Fund for hurricane related costs;

**WHEREAS**, the City of Sebring Golf Course Fund will use the Transfer In from the General Fund in the amount \$7,861 (12.5% cost share) for claims submitted for damages at the Sebring Golf Course;

**WHEREAS**, the City of Sebring will use these funds to complete repairs required as a result of Hurricane Ian;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 18<sup>th</sup> day of April 2023, that Budget Amendment #76 is hereby approved and authorized.

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

Attest:   
Kathy Haley, CMC, City Clerk



# Request for Budget Amendment



## Budget Amendment #76

Department: Golf Maintenance Dept. Head: Hopkins  
 Date of Request: 3/12/2023 Date of Council Mtg, if req'd: 3/18/2023

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
411-7210-563-63-12	Cart Paths		\$ -	\$ 59,887		\$ 59,887
411-7210-546-46-10	Repair & Maintenance		\$ 50,000	\$ 3,000		\$ 53,000
411-7210-334-88-00	FEMA - Hurricane (Federal)		\$ -	\$ 47,165		\$ 47,165
411-7210-334-88-00	FEMA - Hurricane (State)		\$ 47,165	\$ 7,861		\$ 55,026
411-7230-381-10-00	Interfund Transfer In from General Fund		\$ 98,474	\$ 7,861		\$ 106,335
001-1510-389-90-00	Fund Balance Brought Forward		\$ 2,381,961	\$ 7,861		\$ 2,389,822
001-1510-591-91-90	Transfer Out to Golf Course		\$ 98,474	\$ 7,861		\$ 106,335
						\$ -
Totals				\$ 141,496	\$ -	

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

Repairs to Golf Course due to Hurricane Ian. Claims filed to FEMA for repairs.

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

Request approved by: *Robby Robinson* Date: 4/18/23  
 Finance Director

Request authorized by: *Kathy Kelly* Date: 4/18/23  
 (City Clerk or City Administrator)