

RESOLUTION NO. 2024-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2023/2024 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 use General Fund Balance Brought Forward in the amount \$79,451;

**WHEREAS**, the City of Sebring will use these funds for the purchase of equipment for the Sebring Municipal Golf Course;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 3<sup>rd</sup> day of September 2024, that Budget Amendment #147 is hereby approved and authorized.

Attest:   
Kathy Haley, CMC, City Clerk



  
John Shoop, Mayor  
City of Sebring, Florida

# Request for Budget Amendment



## Budget Amendment # 147

Department: Golf Course Maintenance Dept. Head: Fred Tucker

Date of Request: 8/13/2024 Date of Council Meeting: 8/20/2024  
(if required)

Budget Line Item Transfer						
Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
411-7230-381-10-00		Interfund Transfer In	\$ 549,445	\$ 79,451		\$ 628,896
411-7210-564-64-53		Agriculture/Lawn Equipment	\$ -	\$ 79,451		\$ 79,451
001-1510-389-90-00		Fund Balance Brought Forward	\$ 2,277,865	\$ 79,451		\$ 2,357,316
001-1510-591-91-90		Interfund Transfer Out	\$ 289,445	\$ 79,451		\$ 368,896
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<b>Totals:</b>			<b>\$ 317,804</b>	<b>\$ -</b>		

Explain why these funds were not originally budgeted and the justification for your request now:  
Funds to be used to purchase mowing equipment for the golf course as directed by council at the budget workshop on 9/3/24.

Request submitted by: Fred Tucker Department Approval: 8/13/2024

Request approved by: Penny Robinson Date: 9/3/24  
 (Assistant City Administrator)

Request authorized by: Kathy Kelly Date: 9/3/24  
 (City Clerk or City Administrator)