

RESOLUTION NO. 2024-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2024/2025 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 has received a grant from the State of Florida with the value of \$3,563.25 (budget \$3,564);

**WHEREAS**, the City of Sebring will use these funds for the purchase of fire protection equipment (hoods and gloves) for the Fire Department.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 15<sup>th</sup> day of October 2024, that Budget Amendment #5 is hereby approved and authorized.

Attest: Kathy Haley  
Kathy Haley, CMC, City Clerk



John Shoop  
John Shoop, Mayor  
City of Sebring, Florida

# Request for Budget Amendment



## Budget Amendment # 5

Department: Fire Department Dept. Head: Bobby Border  
 Request Date: 10/7/2024 Submitted by: Jared Lee  
 Council Date: 10/15/2024  
 (If required)

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-2210-334-36-01		State Fire Marshall Grant Program	\$ -	\$ 3,564		\$ 3,564
001-2210-552-52-92		Tools & Equipment <\$5,000	\$ 61,000	\$ 3,564		\$ 64,564
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<b>Totals:</b>				\$ 7,128	\$ -	

Explain why these funds were not originally budgeted and the justification for your request now:  
Funds need to be receipted for a grant award from the State Fire Marshall's Decontamination Grant Program to purchase protective gear for our firefighters. There is a 25% cost match that is being covered from already budgeted funds.

Department Approval: *Bobby Border* Date: 10/7/2024  
 (Department Head)

*If an account amendment is over \$10,000 (cumulative change over \$20,000):*

Request approved by: *Randy Robinson* Date: 10/15/24  
 (Assistant City Administrator)

Request authorized by: *Kathy Hale* Date: 10/15/24  
 (City Clerk or City Administrator)