

RESOLUTION NO. 2024-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2024/2025 BUDGET.

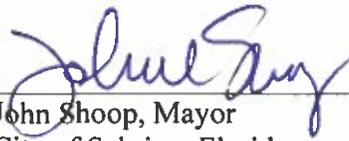
WHEREAS, Florida Statute 216.011 defines an APPROPRIATION AS “a legal authorization to make expenditure”, then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure 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 was awarded a grant from the FEMA Assistance to Firefighters Grant Program with a value of \$269,174.62;

WHEREAS, the City of Sebring will use General Fund Balance Brought Forward in the amount \$104,025;

WHEREAS, the City of Sebring will use these funds for the purchase of 26 portable radios;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 5th day of November 2024, that Budget Amendment #9 is hereby approved and authorized.



John Shoop, Mayor
City of Sebring, Florida

Attest: 
Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment # 9

Department: Fire **Dept. Head:** Bobby Border
Request Date: 10/31/2024 **Submitted by:** Jared Lee
Council Date: 11/5/2024
 (If required)

Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-1510-389-90-00		Fund Balance Brought Forward	\$ 1,168,900	\$ 104,025		\$ 1,272,925
001-2210-331-27-00		Federal Grant	\$ -	\$ 269,175		\$ 269,175
001-2210-541-41-10		Communications	\$ 11,872	\$ 81,200		\$ 93,072
001-2210-564-64-12		Radios	\$ -	\$ 292,000		\$ 292,000
						\$ -
						\$ -
						\$ -
						\$ -
Totals:			\$ 746,400	\$ -		

Explain why these funds were not originally budgeted and the justification for your request now:
This grant was awarded last fiscal year, but due to timing of the award, the purchase was not able to take place until this year. This budget amendment recognizes the revenue from FEMA for the award, and also uses fund balance to cover the cost increase of the purchase and the purchase of an additional 4 years of software service as a cost savings measure.

Department Approval: *Robert Bark* **Date:** 10/31/2024
 (Department Head)

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

Request approved by: *Renny Robinson* **Date:** 11/5/24
 (Assistant City Administrator)

Request authorized by: *Kathy Kelly* **Date:** 11-5-24
 (City Clerk or City Administrator)