

RESOLUTION NO. 2025-03

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

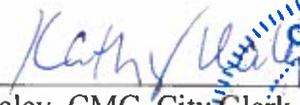
**WHEREAS**, Florida Statute 216.011 defines an APPROPRIATION AS “a legal authorization to make expenditure”, then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure 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 will use Truist Fund Balance Brought Forward in the amount \$11,000;

**WHEREAS**, the City of Sebring will use these funds for roadway repair and necessary general maintenance;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 18<sup>th</sup> day of February 2025, that Budget Amendment #42 is hereby approved and authorized.

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

Attest:   
Kathy Haley, CMC, City Clerk



# Request for Budget Amendment



## Budget Amendment #42

Department: Public Works

Dept. Head: Stephen Kramer

Request Date: 2/5/2025

Submitted by: Stephen Kramer

Council Date: 2/18/2025  
(If required)

### Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
108-4060-546-46-10	R&M (Incl Service Contracts)		\$ 10,000	\$ 7,000		\$ 17,000
108-4060-534-34-50	Mowing - General		\$ -	\$ 4,000		\$ 4,000
108-4060-389-90-00	Fund Balance Brought Forward		\$ 21,726	\$ 11,000		\$ 32,726
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<b>Totals:</b>			<b>\$ 22,000</b>	<b>\$ -</b>		

Explain why these funds were not originally budgeted and the justification for your request now:  
Transfer of funds need for mowing and additional curb work that is needed at Truist Park.

Department Approval: Stephen R Kramer  
 (Department Head)

Date: 2/5/2025

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

Request approved by:	<u>Penny Robinson</u> (Assistant City Administrator)	Date:	<u>2/18/25</u>
Request authorized by:	<u>Kathy Haly</u> City Clerk/Treasurer	Date:	<u>2/18/25</u>