

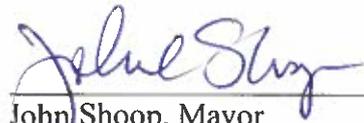
RESOLUTION NO. 2025-05  
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO  
THE ADOPTED FY 2024/2025 BUDGET.

**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 funds, as set forth in the provisions herein.

**WHEREAS**, the City of Sebring will receive a donation from Dr. Thakkar in the amount of \$11,000;

**WHEREAS**, the City of Sebring will use the funds for the 50% cost share purchase of a CPR machine to be used at Fire Station 15;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Sebring, Florida this 3<sup>rd</sup> day of March 2025, that Budget Amendment #49 is hereby approved and authorized.



John Shoop, Mayor  
City of Sebring, Florida

Attest:   
Kathy Haley, CMC, City Clerk



# Request for Budget Amendment



## Budget Amendment #49

Department: 2210 Dept. Head: Border  
 Request Date: 2/18/2025 Submitted by: Penny Robinson  
 Council Date: 3/4/2025  
 (If required)

### Budget Line Item Transfer

| Account Number     | Project | Account Name                  | Current Budget | Increase         | Decrease         | Amended Budget |
|--------------------|---------|-------------------------------|----------------|------------------|------------------|----------------|
| 001-2210-366-10-00 |         | Contributions & Donations     | \$ -           | \$ 11,000        |                  | \$ 11,000      |
| 001-2210-564-64-95 |         | Machinery & Equipment         | \$ 97,500      | \$ 22,000        |                  | \$ 119,500     |
| 001-2210-512-12-50 |         | Firefighters Salaries & Wages | \$ 1,547,784   |                  | \$ 6,000         | \$ 1,541,784   |
| 001-2210-522-22-10 |         | FRS Contributions             | \$ 475,816     |                  | \$ 3,000         | \$ 472,816     |
| 001-2210-512-12-10 |         | Regular Salaries & Wages      | \$ 37,598      |                  | \$ 2,000         | \$ 35,598      |
|                    |         |                               |                |                  |                  | \$ -           |
|                    |         |                               |                |                  |                  | \$ -           |
|                    |         |                               |                |                  |                  | \$ -           |
| <b>Totals:</b>     |         |                               |                | <b>\$ 33,000</b> | <b>\$ 11,000</b> |                |

Explain why these funds were not originally budgeted and the justification for your request now:  
The Sebring Fire Department would like to purchase a CPR machine for Station 15. Dr. Thakkar has proposed to fund 50% of the cost by making a contribution of \$11,000 to the City of Sebring for the purchase. Funds can be transferred from Salaries & Wages due to position status and vacancy for the City's 50% cost share.

Department Approval: \_\_\_\_\_ Date: 2/18/2025  
 (Department Head)

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

|                        |  |       |               |
|------------------------|--|-------|---------------|
| Request approved by:   | <u>[Signature]</u><br>(Assistant City Administrator) <i>Budget &amp; Grants Coord.</i> | Date: | <u>3/4/25</u> |
| Request authorized by: | <u>[Signature]</u><br>(City Clerk or City Administrator)                               | Date: | <u>3/4/25</u> |