

RESOLUTION NO. 2026-01

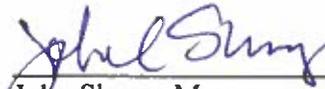
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2025/2026 BUDGET.

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.

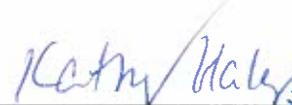
WHEREAS, the City of Sebring will use General Fund Balance Brought Forward in the amount \$9,157;

WHEREAS, the City of Sebring will use these funds for the purchase of a portable radio;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 6th day of January 2026, that Budget Amendment #19 is hereby approved and authorized.



John Shoop, Mayor
City of Sebring, Florida

Attest: 
Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment # 19

Department: Fire Dept. Head: Border
 Request Date: 12/15/2025 Submitted by: Border
 Council Date: 1/6/2026
 (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	\$ 1,646,015	\$ 9,157		\$ 1,655,172
001-2210-564-64-12	Radios		\$ -	\$ 9,157		\$ 9,157
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Totals:			\$ 18,314	\$ -		

Explain why these funds were not originally budgeted and the justification for your request now:
A Motorola portable radio was ordered in September 2025 and a budget amendment was created to cover the cost out of FY 24/25. The radio was not delivered until after the start of FY 25/26. I am requesting that the money from FY 24/25 be moved to FY 25/26 so that a budget shortfall does not happen at the end of the year because of that purchase.

Department Approval: *Robert Bork* Date: 12/15/2025
 (Department Head)

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

Request approved by:	<u><i>Renny Robinson</i></u> (Assistant City Administrator)	Date:	<u>1/6/26</u>
Request authorized by:	<u><i>Kathy Holey</i></u> (City Clerk or City Administrator)	Date:	<u>1/6/26</u>

Request for Budget Amendment



Budget Amendment # 151

Department: Fire

Dept. Head: Border

Request Date: 9/3/2025

Submitted by: Border

Council Date: _____
(if required)

Budget Line Item Transfer						
Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-2210-552-52-92	Tools & Equipment	<\$5000	\$ 64,584		\$ 12,000	\$ 52,584
001-2210-584-64-12	Radios		\$ 292,000	\$ 10,088		\$ 302,088
001-2210-548-48-10	Repairs and Maintenance		\$ 27,150	\$ 1,912	\$ -	\$ 29,062
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
			Totals:	\$ 12,000	\$ 12,000	

Explain why these funds were not originally budgeted and the justification for your request now:
Purchase portable radio for new assistant chief position. Funds to cover repairs and maintenance that were unforeseen.

Department Approval: _____
(Department Head)

Date: 9/3/2025

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

Request approved by: _____ Date: _____
(Assistant City Administrator)

Request authorized by: _____ Date: _____
(City Clerk or City Administrator)