

RESOLUTION NO. 2026-03

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 was awarded a grant from the US Department of the Interior with a value of \$46,862;

WHEREAS, the City of Sebring will use these funds for the purchase of 2 slip-on tanker units;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 6th day of January 2026, that Budget Amendment #21 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 # 21

Department: Fire Dept. Head: Border
 Request Date: 12/18/2025 Submitted by: Lee
 Council Date: 1/6/2026
 (If required)

Account Number	Project	Account Name	Budget Line Item Transfer	Current Budget	Increase	Decrease	Amended Budget
001-2210-331-27-00		Federal Grant		\$ -	\$ 46,862		\$ 46,862
001-2210-564-64-95	25101	Machinery & Equipment		\$ -	\$ 46,862		\$ 46,862
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Totals:					\$ 93,724	\$ -	

Explain why these funds were not originally budgeted and the justification for your request now:
A grant was obtained through the US Department of the Interior to replace the pump apparatus on the City's two brush trucks. These units are designed to be transferrable from truck to truck (or to a trailer) in the event of an emergency or a truck replacement. This will extend the useful lives of the current trucks and offer a cost savings on future purchases.

Department Approval: *Robert Bork* Date: 12/18/2025
 (Department Head)

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

Request approved by: *Penny Robinson* Date: 1/6/26
 (Assistant City Administrator)

Request authorized by: *Kathy Udy* Date: 1/6/26
 (City Clerk or City Administrator)