

RESOLUTION NO. 2026-07

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 FEMA Assistance to Firefighters Grant Program with a value of \$32,612.88;

WHEREAS, the City of Sebring will use General Fund Balance Brought Forward in the amount \$9,158.43;

WHEREAS, the City of Sebring will use these funds for the purchase of 26 sets of dual-cert gear;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 3rd day of February 2026, that Budget Amendment #35 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 # 35

Department: Fire Department **Dept. Head:** Border
Request Date: 1/29/2026 **Submitted by:** Lee
Council Date: 2/3/2026
 (If required)

Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-2210-331-27-00	26102	Federal Grant	\$ -	\$ 32,613		\$ 32,613
001-1510-389-90-00		Fund Balance Brought Forward	\$ 1,738,580	\$ 9,159		\$ 1,747,739
001-2210-552-52-92	26102	Tools & Equipment < \$5,000	\$ -	\$ 41,772		\$ 41,772
						\$ -
						\$ -
						\$ -
						\$ -
Totals:			\$	83,544	\$ -	

Explain why these funds were not originally budgeted and the justification for your request now:
This amendment recognizes grant revenue for the purchase of dual-cert gear (wildland and extrication) and the needed match for the cost of the gear.

Department Approval: *Robert Berg* **Date:** 1/29/2026
 (Department Head)

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

Request approved by: *Renny Robinson* **Date:** 2/3/26
 (Assistant City Administrator)

Request authorized by: *Kathy Udey* **Date:** 2/3/26
 (City Clerk or City Administrator)