

RESOLUTION NO. 2026-08

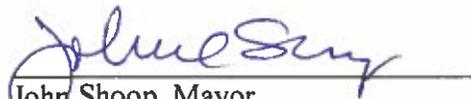
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2025/2026 BUDGET.

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.

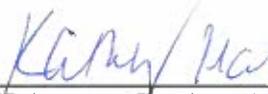
WHEREAS, the City of Sebring was given funding from the Highlands Tourist Development Council for \$18,750;

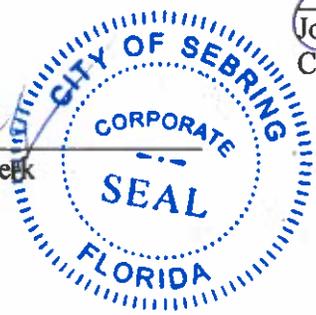
WHEREAS, the City of Sebring will use these funds for a feasibility study at Max Long Sports Complex;

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.



John Shoop, Mayor
City of Sebring, Florida

Attest: 
Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment # 36

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

Account Number	Project	Account Name	Budget Line Item	Transfer	Current Budget	Increase	Decrease	Amended Budget
001-7310-337-72-00		Local Govt Contributions			\$ -	\$ 18,750		\$ 18,750
001-1510-599-99-99		Contingency			\$ 59,131		\$ 18,750	\$ 40,381
001-7310-531-31-10		Other Professional Services			\$ -	\$ 37,500		\$ 37,500
								\$ -
								\$ -
								\$ -
								\$ -
Totals:					\$ 56,250	\$ 18,750		

Explain why these funds were not originally budgeted and the justification for your request now:
Allocate funds for the Synergy Sports feasibility study of Max Long as approved by Council on 1/20/26 and recognize the 50% funding from the TDC based on their 1/29/26 meeting.

Department Approval: *[Signature]* **Date:** 1/29/2026
 (Department Head)

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

Request approved by: *[Signature]* **Date:** 2/3/26
 (Assistant City Administrator)

Request authorized by: *[Signature]* **Date:** 2/3/26
 (City Clerk or City Administrator)