

RESOLUTION NO. 2019-09


A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2018 / 2019 BUDGET.

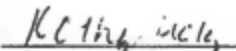
WHEREAS, Florida Statute 216.011 defines an APPROPRIATION AS "a legal authorization to make expenditure", then, no authorizations exist to exceed appropriated line item amounts in the budget. Should any cost requirements bring about a need for more funds than provided in a budget line item, no expenditure 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 Insurance Proceeds in the amount of \$12,034, and General Fund – Fund Balance Brought Forward in the amount of \$13,796;

WHEREAS, the City of Sebring will use these funds to purchase a new law enforcement vehicle and equipment to replace the one that was wrecked and determined to be non-repairable by the insurance carrier;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 21st day of May 2019, that Budget Amendment #58 is hereby approved and authorized.


John Shoop, Mayor
City of Sebring, Florida

Attest: 
Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment #58

Department: Police Dept. Head: K. Hoglund
 Date of Request: 5/10/2019 Date of Council Mtg, if req'd: 5/21/2019

Budget Line Item Transfer

| Account Number | Account Name | Current Budget | Increase | Decrease | Amended Budget |
|--------------------|--------------------------------------|----------------|-----------|----------|----------------|
| 001-2110-521-64-95 | M&E/Vehicle | \$ 148,846 | \$ 25,830 | | \$ 174,676 |
| 001-1510-389-90-00 | General Fund Balance Brought Forward | \$ 1,687,036 | \$ 13,796 | | \$ 1,700,832 |
| 001-2110-360-35-00 | Misc Rev/Insurance Reimbursement | \$ - | \$ 12,034 | | \$ 12,034 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| Totals | | \$ 51,660 | \$ - | | |

Explain why these funds were not originally budgeted and the justification for your request now:
Appropriate funds for the purchase of a 2019 Dodge Charger to replace a vehicle involved in an accident and deemed by the insurance company as non-repairable.

Request submitted by: Ryan Magnuson Dept Approval: _____

Request approved by: *Renny Robinson* Date: 5/21/19
Finance Director

Request authorized by: *Kathy...* Date: 5/21/19
(City Clerk or City Administrator)