

CITY OF SEBRING

AGENDA ITEM SUMMARY

MEETING DATE: December 15, 2020

PRESENTER: Robinson

AGENDA ITEM#: 8 D - Resolution 2020-48 Skateboard Park FRDAP

BACKGROUND: On November 12, 2020, the City received the fully executed grant agreement for the awarded Florida Department of Environmental Protection "Sebring Skateboard Park Phase I FRDAP Project No. A21090". The attached resolution and budget amendment appropriate the \$50,000 grant funds to the FY 20-21 budget.

REQUESTED MOTION: Approve Resolution 2020-48 authorizing budget amendment #25 as presented.

COUNCIL ACTION:

APPROVED
 DENIED
 TABLED TO: _____
 OTHER

Moved by: Carlisle / Lowrance ; Seconded by: Ivy / Stewart / Dettman

RESOLUTION NO. 2020-48

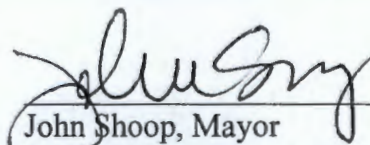
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBRING, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO THE ADOPTED FY 2020/2021 BUDGET.

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.

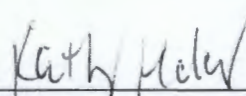
WHEREAS, the City of Sebring will receive funds from Florida Department of Environmental Protection through the Florida Recreation Development Assistance Program (FRDAP), in the amount of \$50,000;

WHEREAS, the City of Sebring will use these funds for the Skateboard Park Project as approved by FDEP Agreement A1090;

NOW THEREFORE, BE IT RESOLVED by the City Council of Sebring, Florida this 15th day of December 2020, that Budget Amendment #25 is hereby approved and authorized.



John Shoop, Mayor
City of Sebring, Florida

Attest: 

Kathy Haley, CMC, City Clerk



Request for Budget Amendment



Budget Amendment #25

Department: Parks & Beaches

Dept. Head: Fields

Date of Request: 11/20/2020

Date of Council Mtg, if req'd: _____

Budget Line Item Transfer

Account Number	Project	Account Name	Current Budget	Increase	Decrease	Amended Budget
001-4050-531-31-19	Grant Administration Services		\$ -	\$ 6,500		\$ 6,500
001-4050-564-64-37	Playground Equipment		\$ -	\$ 36,000		\$ 36,000
001-4050-552-52-73	Picnic Tables & Benches		\$ -	\$ 3,000		\$ 3,000
001-4050-552-52-78	Lighting		\$ -	\$ 4,500		\$ 4,500
001-4050-334-70-10	FRDAP Grant		\$ -	\$ 50,000		\$ 50,000
						\$ -
						\$ -
Totals				\$ 100,000	\$ -	

Explain why these funds were not originally budgeted and the justification for your request now:

Skateboard Park Phase I FRDAP Grant.

Request submitted by: Penny Robinson

Dept Approval: _____

Request approved by:

[Signature]
Finance Director for Penny Robinson

Date: 12/16/20

Request authorized by:

[Signature]
(City Clerk or City Administrator)

Date: 12/15/20