

RESOLUTION SAA 26-01

**A RESOLUTION OF THE SEBRING AIRPORT
AUTHORITY TO APPROVE AMENDMENT S26-01 TO
THE 2025-2026 BUDGET.**

WHEREAS, The Sebring Airport Authority is required to have an operating budget; and

WHEREAS, said budget is to be used as a tool to project revenues, expenses, and reserves; and

WHEREAS, said budget is to be used as a control of costs and expenditures; and

WHEREAS, said budget can be amended from time to time by action of the Sebring Airport Authority Board of Directors.

NOW, THEREFORE, BE IT RESOLVED BY A MAJORITY OF THE MEMBERS OF THE SEBRING AIRPORT AUTHORITY AS FOLLOWS:

SECTION 1. The Sebring Airport Authority hereby approves the 2025-2026 Budget Amendment S26-01 as presented.

SECTION 2. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 18th day of December 2025.



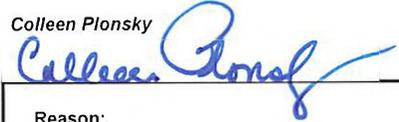
SEBRING AIRPORT AUTHORITY

By: _____

Mike Willingham, Ex. Director

SEBRING AIRPORT AUTHORITY
 BUDGET AMENDMENT# S26-01
 EFFECTIVE ACCOUNTING PERIOD: OCTOBER 2025

12/18/2025

SUBMITTED BY: Colleen Plonsky
 SIGNED BY: 

| REVENUE CENTER | ACCOUNT | ACCOUNT NAME | PRIOR BUDGET AS | INCREASE | DECREASE | REVISED | Reason: |
|----------------------------------|-------------|---|--|--------------------------------------|---|---|------------|
| SAA | 334-610-123 | FDOT HIGH MAST LIGHTING | \$ - | \$ 6,817.00 | \$ - | \$ 6,817.00 | UNBUDGETED |
| SAA | 334-500-134 | RIF CARROLLSHELBY DESIGN | \$ - | \$ 10,140.00 | \$ - | \$ 10,140.00 | UNBUDGETED |
| SAA | 334-610-140 | FDOT HIGHLANDS CTY WEBSTER TURN HAYWOOD TAYLOR TO BOEING | \$ - | \$ 271,545.00 | \$ - | \$ 271,545.00 | UNBUDGETED |
| Total Revenue Increase/Decrease | | | \$ - | \$ 288,502.00 | \$ - | \$ 288,502.00 | |
| COST CENTER (expenses) | | | | | | | |
| | | | \$ - | \$ - | \$ - | \$ - | |
| Total Expenses Increase/Decrease | | | \$ - | \$ - | \$ - | \$ - | |
| | | | Prior Month Budgeted Operating Reserve | Current Month Revenue - Inc/(Dec) | Current Month Expense - Inc/(Dec) | Revised Budgeted Operating Reserve | |
| | | | \$356,838.00 | \$ 288,502.00 | \$ - | \$645,340.00 | |

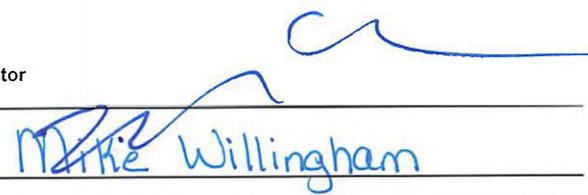
REQUEST #: S26-01

TRANSFER TYPE:

- ITEM TO ITEM
- OPERATING RESERVE
- BY RESOLUTION # SAA 26-01

BOARD
APPROVAL:

Executive Director



 Mike Willingham