

**RESOLUTION SAA 26-03**

**A RESOLUTION OF THE SEBRING AIRPORT  
AUTHORITY TO APPROVE AMENDMENT S26-03 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 S26-03 as presented.

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

**PASSED AND ADOPTED** this 19<sup>th</sup> day of February 2026.



**SEBRING AIRPORT AUTHORITY**

By:   
Mike Willingham, Ex. Director

2/19/2026

SUBMITTED BY: Colleen Plonsky  
 SIGNED BY: 

Reason:

REVENUE CENTER ACCOUNT ACCOUNT NAME PRIOR BUDGET AS INCREASE DECREASE REVISED

REVENUE CENTER	ACCOUNT	ACCOUNT NAME	PRIOR BUDGET AS	INCREASE	DECREASE	REVISED
SAA	331-620-130	CONSTRUCTION	\$ -	\$ 2,400,627.00	\$ -	\$ 2,400,627.00 UNBUDGETED
SAA	331-620-133	FAA TAXIWAY D CONSTRUCTION	\$ 2,400,627.00	\$ -	\$ 2,400,627.00	\$ - RECLASSIFY
SAA	334-610-130	FDOT TAXIWAY D DESIGN & CONSTRUCTION	\$ -	\$ 151,349.00	\$ -	\$ 151,349.00 UNBUDGETED
SAA	334-610-133	FDOT TAXIWAY D CONSTRUCTION	\$ 151,349.00	\$ -	\$ 151,349.00	\$ - RECLASSIFY
SAA	360-500-SAA	SERVICE FEE INCOME	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00 UNBUDGETED
Total Revenue Increase/Decrease			\$ 2,551,976.00	\$ 2,556,976.00	\$ 2,551,976.00	\$ 2,556,976.00
COST CENTER (expenses)						
FBO	512-061-FBO	FBO COMPUTER ACCESSORIES	\$ 500.00	\$ 2,000.00	\$ -	\$ 2,500.00
Total Expenses Increase/Decrease			\$ 500.00	\$ 2,000.00	\$ -	\$ 2,500.00

Prior Month	Current Month	Current Month	Current Month	Revised
Budgeted Operating Reserve	Revenue - Inc/(Dec)	Expense - Inc/(Dec)	Budgeted Operating Reserve	
\$645,340.00	\$ 5,000.00	\$ 2,000.00	\$648,340.00	

REQUEST #: S26-03

BOARD APPROVAL:

Executive Director

  
 Mike Williamson

ITEM TO ITEM  
 OPERATING RESERVE  
 X BY RESOLUTION # SAA 26-03

TRANSFER TYPE: