

**RESOLUTION CRA 25-01**

**A RESOLUTION OF THE SEBRING REGIONAL AIRPORT AND INDUSTRIAL PARK COMMUNITY REDEVELOPMENT AGENCY TO APPROVE AMENDMENT C25-01 TO THE 2024-2025 CRA BUDGET.**

**WHEREAS,** The Sebring Regional Airport and Industrial Park Community Redevelopment Agency (CRA) 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 CRA Board of Commissioners;

**NOW, THEREFORE, BE IT RESOLVED BY A MAJORITY OF THE MEMBERS OF THE SEBRING REGIONAL AIRPORT AND INDUSTRIAL PARK COMMUNITY REDEVELOPMENT AGENCY AS FOLLOWS:**

**SECTION 1.** The CRA hereby approves the 2024-2025 Budget Amendment C25-01 presented.

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

**PASSED AND ADOPTED** this 21st of August 2025 **SEBRING REGIONAL AIRPORT AND INDUSTRIAL PARK COMMUNITY REDEVELOPMENT AGENCY**



By:   
Mike Willingham, Ex. Director

SEBRING REGIONAL AIRPORT AND COMMUNITY REDEVELOPMENT AGENCY  
 BUDGET AMENDMENT # CRA C25-01  
 EFFECTIVE ACCOUNTING PERIOD: JUNE 2025

8/21/2025

SUBMITTED BY: Colleen Plonsky

SIGNATURE:



CENTER	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET	Reason:
<b>REVENUE</b>							
			\$ -	\$ -	\$ -	\$ -	
		TOTAL INCREASE/(DECREASE)		\$ -	\$ -		
<b>EXPENSE</b>							
	542-350-CRA	CARROLL SHELBY DR DESIGN	\$ 200,000.00	\$ -	\$ 121,200.00	\$ 78,800.00	BUDGET REDUCTION
	542-330-CRA	EDUCATION CENTER	\$ 100,000.00		\$ 100,000.00		BUDGET REDUCTION
	542-302-CRA	WEBSTER TURN RESURFACING	\$ 262,758.00	\$ 24,940.00	\$ -	\$ 287,698.00	BUDGET INCREASE
	542-311-CRA	HIGH MAST LIGHTING	\$ -	\$ 25,260.00	\$ -	\$ 25,260.00	UNBUDGETED
	542-312-CRA	TERMINAL CAFÉ REPAIRS	\$ -	\$ 75,000.00	\$ -	\$ 75,000.00	UNBUDGETED
	542-314-CRA	RENOVATION OF GALLERIA & PUBLIC AREAS	\$ -	\$ 96,000.00		\$ 96,000.00	UNBUDGETED
		TOTAL INCREASE/(DECREASE)	\$ -	\$ 221,200.00	\$ 221,200.00	\$ -	
				Revenue Inc(Dec)	Expense Inc(Dec)		
		Budgeted Operating Reserve		\$ -	\$ -		

REQUEST #: CRA C25-01

TRANSFER TYPE:

- ITEM TO ITEM
- OPERATING RESERVE
- BY RESOLUTION # CRA 25-01

BOARD APPROVAL:

Executive Director



Mike Willingham