

**RESOLUTION CRA 26-01**

**A RESOLUTION OF THE SEBRING REGIONAL  
AIRPORT AND INDUSTRIAL PARK COMMUNITY  
REDEVELOPMENT AGENCY TO APPROVE  
AMENDMENT C26-01 TO THE 2025-2026 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 2025-2026 Budget Amendment C26-01 presented.

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

**PASSED AND ADOPTED** this 15th of January 2026.

**SEBRING REGIONAL AIRPORT AND  
INDUSTRIAL PARK COMMUNITY  
REDEVELOPMENT AGENCY**



By: \_\_\_\_\_

Mike Willingham, Ex. Director

SEBRING REGIONAL AIRPORT AND COMMUNITY REDEVELOPMENT AGENCY  
 BUDGET AMENDMENT # CRA C26-01  
 EFFECTIVE ACCOUNTING PERIOD: November 30, 2025

1/15/2026

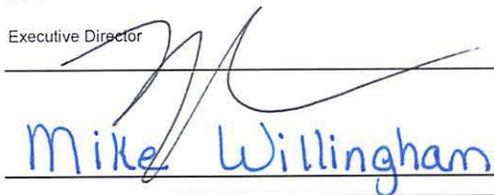
SUBMITTED BY: Colleen Plonsky

SIGNATURE: 

CENTER	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET	Reason:
REVENUE			\$ -	\$ -	\$ -	\$ -	0
COST CENTER (expenses)							
	512-092-CRA	CRA AGREEMENTS (SAA)	\$ -	\$ 171,000.00	\$ -	\$ 171,000.00	UNBUDGETED
	542-312-CRA	CAP PROJ TERMINAL CAFÉ REPAIRS			\$ 75,000.00	\$ -	PROJECT COMPLETE
	542-312-CRA	CAP PROJ RENOVATION GALLERIA & PUBLIC AREAS			\$ 96,000.00	\$ -	PROJECT COMPLETE
	542-400-CRA	DUC PROPELLARS IMPROVEMENTS			\$ 150,000.00	\$ -	PROJECT POSTPONED
	542-317-CRA	AIRPORT SIGNAGE		\$ 34,226.00		\$ 34,226.00	UNBUDGETED
	542-401-CRA	BLDGS 916,917,918,919 MAINT & REPAIRS		\$ 115,774.00		\$ 115,774.00	
		Total Increase/(Decrease)	\$ -	\$ 321,000.00	\$ 321,000.00	\$ 321,000.00	
				Revenue Inc(Dec)	Expense Inc(Dec)		
		Budgeted Operating Reserve		\$ 321,000.00	\$ (321,000.00)		

REQUEST #: CRA C26-01

TRANSFER TYPE:  ITEM TO ITEM  
 OPERATING RESERVE  
 BY RESOLUTION # CRA 26-01

BOARD APPROVAL:  
 Executive Director  
  
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 Mike Willingham