

RESOLUTION CRA 26-02

A RESOLUTION OF THE SEBRING REGIONAL AIRPORT AND INDUSTRIAL PARK COMMUNITY REDEVELOPMENT AGENCY TO APPROVE AMENDMENT C26-02 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 C26-02 presented.

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

PASSED AND ADOPTED this 20th of August 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 C26-02
EFFECTIVE ACCOUNTING PERIOD: JUNE 30, 2026

8/20/2026

SUBMITTED BY: COLLEEN PLONSKY

SIGNATURE:



CENTER	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET	REASON:
REVENUE							
	389-000-CRA	FUNDS BALANCE BROUGHT FORWARD	\$ 647,516.00	\$ 61.00	\$ -	\$ 647,577.00	BUDGET OVERSTATED
COST CENTER (EXPENSES)							
CAPITAL PROJECT	542-302-CRA	WEBSTER TURN	\$ 357,866.00	\$ -	\$ (322,866.00)	\$ 35,000.00	BUDGET OVERSTATED
CAPITAL PROJECT	542-313-CRA	TAXIWAY ALPHA REHAB SITE IMPROVEMENTS DUC PROPELLERS	\$ 75,000.00		\$ (75,000.00)	\$ -	RECEIVED GRANT FUNDING
CAPITAL PROJECT	542-400-CRA	FUTURE LEASEHOLD		\$ 268,486.00	\$ -	\$ 268,486.00	UNBUDGETED
CAPITAL PROJECT	542-401-CRA	BLDGS 916,917,918,919 MAINT & REPAIRS	\$ 115,774.00	\$ 40,226.00		\$ 156,000.00	BUDGET UNDERSTATED
CAPITAL PROJECT	542-406-CRA	HAYWOOD TAYLOR EMERGENCY DRAINAGE REPAIRS	\$ -	\$ 89,215.00	\$ -	\$ 89,215.00	UNBUDGETED
		TOTAL INCREASE/(DECREASE)	\$ -	\$ 397,927.00	\$ (397,866.00)	\$ -	
			\$ 1,196,156.00				
				REVENUE INC(DEC)	EXPENSE INC(DEC)		
		BUDGETED OPERATING RESERVE		\$ 61.00	\$ 61.00		

REQUEST #: CRA C26-02

TRANSFER TYPE:

- ☐ ITEM TO ITEM
☐ OPERATING RESERVE
☐ BY RESOLUTION # CRA 26-02

BOARD APPROVAL:

EXECUTIVE DIRECTOR:

Mike Willingham

