

RESOLUTION
NO. 06-15

A RESOLUTION
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND
APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2015;
PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PENSACOLA, FLORIDA

SECTION 1. The following appropriations from funds on hand in the fund accounts stated below, not heretofore appropriated, and transfer from funds on hand in the various accounts and funds stated below, heretofore appropriated, be, and the same are hereby made, directed and approved to-wit:

A. GENERAL FUND		
Fund Balance		248,047
(1) Fire		
As Reads:	Personal Services	10,095,200
Amended		
To Read:	Personal Services	10,343,247
B. AIRPORT FUND		
Fund Balance		13,189
As Reads:	Personal Services	4,274,900
Amended		
To Read:	Personal Services	4,288,089

SECTION 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.


SECTION 3. This resolution shall become on the fifth business day after adoption, unless otherwise provided pursuant to Section 4.03(d) of the City Charter of the City of Pensacola.

Adopted: February 12, 2015

Approved: 
President of City Council

Attest:


Cricka L. Burnett
City Clerk

I, DO HEREBY CERTIFY THAT THE ABOVE AND
FOREGOING IS A TRUE AND CORRECT COPY OF
THE ORIGINAL THEREOF ON FILE IN MY OFFICE.
WITNESS MY HAND AND THE CORPORATE SEAL
OF THE CITY OF PENSACOLA, FLORIDA THIS THE
18th DAY OF February, 2015

Cricka L. Burnett
CITY CLERK
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
 FEBRUARY 2015 SUPPLEMENTAL BUDGET RESOLUTION - FIRE UNION

FUND	AMOUNT	DESCRIPTION
A. GENERAL FUND		
Fund Balance	248,047	Increase appropriated fund balance
Total Revenues & Fund Balance	<u>248,047</u>	
Appropriations		
(1) Fire		
Personal Services	248,047	Increase appropriation for Personal Services
Total Appropriations	<u>248,047</u>	
B. AIRPORT FUND		
Estimated Revenues		
Fund Balance	13,189	Increase appropriated fund balance
Total Fund Balance	<u>13,189</u>	
Appropriations		
Personal Services	13,189	Increase appropriation for Operating Expenses - Airport O & M
Total Appropriations	<u>13,189</u>	