

**RESOLUTION  
NO41-15**

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:

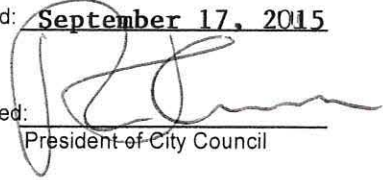
**A. AIRPORT FUND**

	Fund Balance	3,063,000
As Reads	Operating Expenses	9,327,262
To:		
Reads	Operating Expenses	9,390,262
As Reads	Principal Payment	450,600
To:		
Reads	Principal Payment	3,450,600

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

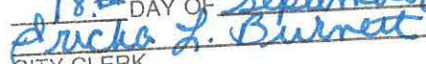
SECTION 3. This resolution shall become effective on the fifth business day after adoption, unless otherwise provided pursuant to Section 4.03(d) of the City Charter of the City of Pensacola.

Adopted: September 17, 2015

Approved:   
President of City Council

Attest:

  
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 18<sup>th</sup> DAY OF September, 2015  
  
CITY CLERK  
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA  
 SEPTEMBER - SUPPLEMENTAL BUDGET RESOLUTION - AIRPORT CFC LOAN

FUND	AMOUNT	DESCRIPTION
<b>AIRPORT FUND</b>		
Fund Balance	<u>3,063,000</u>	Increase appropriated fund balance (CFC)
Appropriations		
Operating expenses	63,000	Increase appropriation for Operating Expenses
Principal	<u>3,000,000</u>	Increase appropriation for Principal
Total Appropriations	<u>3,063,000</u>	