

RESOLUTION
NO. 13-14

A RESOLUTION
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND APPROPRIATIONS FOR THE
FISCAL YEAR ENDING SEPTEMBER 30, 2014; 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. GAS UTILITY FUND		
	Fund Balance	250,000
As Reads:	Capital Outlay	777,335
Amended		
To Read	Capital Outlay	1,027,335

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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: April 10, 2014

Approved: *Jewel Cannon*
President of City Council

Attest:

Richa L. Burnett
City Clerk

Legal in form and valid as drawn:

[Signature]
City Attorney

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 11th DAY OF April, 2014

Robert M. Jace
CITY CLERK
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
 APRIL 2014 - SUPPLEMENTAL BUDGET RESOLUTION EXPLANATION - ENGLEWOOD COMMUNICATIONS TOWER

FUND	ACCOUNT NUMBER	AMOUNT	DESCRIPTION
GAS UTILITY FUND	401		
Fund Balance		<u>250,000</u>	Increase appropriated fund balance
Appropriations			
Capital Outlay		<u>250,000</u>	Increase appropriation for Capital Outlay
Total Appropriations		<u>250,000</u>	