RESOLUTION 15-63

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING A BUDGET AMENDMENT TO PROVIDE FUNDING FOR INTERNET FACILITIES AND SERVICES AT AARON BESSANT PARK; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

WHEREAS, on February 12, 2015, the City Council adopted Resolution 15-57, approving a contract with WOW! Internet, Cable and Phone for the installation of facilities and provision of dedicated internet access services at Aaron Bessant Park, and

WHEREAS, the Tourist Development Council has approved and forwarded to the City the amount of Nine Thousand Six Hundred Dollars ($9,600.00) for these services; and

WHEREAS, a budget amendment is necessary to recognize receipt of these funds for this purpose.

NOW THEREFORE, BE IT RESOLVED by the City of Panama City Beach, Florida that:

1. The following budget amendment (#9) is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2014, and ending September 30, 2015, as shown in and in accordance with the attached and incorporated Exhibit A, for the purposes stated herein.

2. This Resolution shall take effect immediately upon passage.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this 26th day of February, 2015.

CITY OF PANAMA CITY BEACH

[Signature]

GAYLE F. OBERST, MAYOR

ATTEST:

[Signature]

HOLLY J. WHITE, CITY CLERK
# CITY OF PANAMA CITY BEACH

## BUDGET TRANSFER FORM BF-10

<table>
<thead>
<tr>
<th>FUND ACCOUNT NUMBER</th>
<th>ACCOUNT DESCRIPTION</th>
<th>APPROVED BUDGET</th>
<th>BUDGET ADJUSTMENT</th>
<th>NEW BUDGET BALANCE</th>
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</thead>
<tbody>
<tr>
<td>TO 001-7201-572.41-20</td>
<td>Communication Other</td>
<td>35,000.00</td>
<td>9,600.00</td>
<td>44,600.00</td>
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<tr>
<td>TO 001-0000-337.77-00</td>
<td>TDC/CVB Subsidies</td>
<td>0.00</td>
<td>(9,600.00)</td>
<td>(9,600.00)</td>
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</tbody>
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**BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:**

To amend the budget to reflect expenditure for WOW internet at ABP approved at 02/12/15 Council meeting and to reflect contribution from TDC of funds for internet project (Feb 2015 through September 2015)

**Check Adjustment Totals:**

35,000.00 0.00 35,000.00

**ROUTING FOR APPROVAL**

DEPARTMENT HEAD DATE  CITY MANAGER DATE

CITY CLERK DATE

EXHIBIT A