

**RESOLUTION
NO. 64-12**

**A RESOLUTION
TO BE ENTITLED:**

**A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND APPROPRIATIONS FOR
THE FISCAL YEAR ENDING SEPTEMBER 30, 2013; 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

| | | | |
|-----------|-----------------|------------------------------------|------------|
| To: | Fund Balance | 136,278 | |
| As Reads: | 001-048XXX-91XX | Various Personal Services Accounts | 15,034,400 |
| Amended | | | |
| To Read: | 001-048XXX-91XX | Various Personal Services Accounts | 15,170,678 |

B. AIRPORT FUND

| | | | |
|-----------|-----------------|------------------------------------|---------|
| To: | Fund Balance | 5,408 | |
| As Reads: | 404-064005-91xx | Various Personal Services Accounts | 859,500 |
| Amended | | | |
| To Read: | 404-064005-91xx | Various Personal Services Accounts | 864,908 |

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3. The Chief Financial Officer is hereby authorized to implement changes in funds, accounts, transfers and balances as deemed necessary.

SECTION 4. This resolution shall become effective on the fifth business day after adoption, unless otherwise provided pursuant to Section 4.30(d) of the City Charter of the City of Pensacola

Adopted: December 21, 2012

Approved: Jewel Cannady
President of City Council

Attest:

Triche L. Bennett
City Clerk

Legal in form and valid as drawn:

[Signature]
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 21st DAY OF December, 2012
Triche L. Bennett
CITY CLERK
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
 DECEMBER 2012 - POLICE SERGEANT - UNION AGREEMENT EXPLANATION

| FUND | ACCOUNT NUMBER | AMOUNT | DESCRIPTION |
|------------------------------------|----------------|----------------|---|
| GENERAL FUND | | | |
| Estimated Revenues | 001 | | |
| Fund Balance | | <u>136,278</u> | Increase appropriated fund balance |
| Appropriations | | | |
| Various Personal Services Accounts | 048XXX-91XX | <u>136,278</u> | Appropriate funding for Police Sergeant Union Agreement |
| Total Appropriations | | <u>136,278</u> | |
| AIRPORT FUND | | | |
| Estimated Revenues | 404 | | |
| Fund Balance | | <u>5,408</u> | Increase appropriated fund balance |
| Appropriations | | | |
| Various Personal Services Accounts | 064005-91XX | <u>5,408</u> | Appropriate funding for Police Sergeant Union Agreement |
| Total Appropriations | | <u>5,408</u> | |