

**RESOLUTION  
NO. 65-12**

**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	394,292	
As Reads:	001-048XXX-91XX	Various Personal Services Accounts	15,170,678
Amended			
To Read:	001-048XXX-91XX	Various Personal Services Accounts	15,564,970

**B. AIRPORT FUND**

To:	Fund Balance	23,270	
As Reads:	404-064005-91xx	Various Personal Services Accounts	864,908
Amended			
To Read:	404-064005-91xx	Various Personal Services Accounts	888,178

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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: Jamal Cannon Sr. - Mayor  
President of City Council

Attest:

Triche 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 21<sup>st</sup> DAY OF December, 2012  
Triche L. Burnett  
CITY CLERK  
CITY OF PENSACOLA, FLORIDA

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

FUND	ACCOUNT NUMBER	AMOUNT	DESCRIPTION
<b>GENERAL FUND</b>			
Estimated Revenues	001		
Fund Balance		<u>394,292</u>	Increase appropriated fund balance
Appropriations			
Various Personal Services Accounts	048XX-91XX	<u>394,292</u>	Appropriate funding for Police Sergeant Union Agreement
Total Appropriations		<u>394,292</u>	
<b>AIRPORT FUND</b>			
Estimated Revenues	404		
Fund Balance		<u>23,270</u>	Increase appropriated fund balance
Appropriations			
Various Personal Services Accounts	064005-91XX	<u>23,270</u>	Appropriate funding for Police Sergeant Union Agreement
Total Appropriations		<u>23,270</u>	