

**RESOLUTION  
NO. 2112**

**A RESOLUTION  
TO BE ENTITLED:**

**A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND APPROPRIATIONS FOR  
THE FISCAL YEAR ENDING SEPTEMBER 30, 2012; 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. COMMUNITY DEVELOPMENT BLOCK GRANT FUND**

As Reads:	104-552-331541	CDBG Federal Drawdown	1,451,400
Amended			
To Reads:	104-552-331541	CDBG Federal Drawdown	1,541,100
As Reads:	104-552-331542	Escambia County Contribution-Blount School Demo	130,000
Amended			
To Reads:	104-552-331542	Escambia County Contribution-Blount School Demo	200,000
To:	506020-9669-104398	Construction Work In Progress	89,700
As Reads:	506025-9669-104394	Construction Work In Progress	130,000
Amended			
To Reads:	506025-9669-104394	Construction Work In Progress	200,000

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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 take effect immediately upon the adoption by the City Council.

Adopted: June 14, 2012

s/Sam Hall

Approved: \_\_\_\_\_  
President of City Council

Attest:

s/Ericka L. Burnett

City Clerk

Legal in form and valid as drawn:

s/James M. Messer

\_\_\_\_\_  
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

15<sup>th</sup> DAY OF JUNE, 2012  
Ericka L. Burnett  
CITY CLERK  
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA  
 JUNE 2012 - SUPPLEMENTAL RESOLUTION - SPRING/BAYLEN TWO-WAY PROJECT

FUND	ACCOUNT NUMBER	AMOUNT	DESCRIPTION
<b>COMMUNITY REDEVELOPMENT AGENCY FUND</b>	<b>105</b>		
Appropriations			
Baylen Street Two-Way	507060-9669-694830	75,000	Increase Appropriation - Baylen Street Two-Way
Spring Street Two-Way	507060-9669-694831	75,000	Increase Appropriation - Spring Street Two-Way
Urban Core - Plan Update Project(s)	507064-9669-694827	<u>(150,000)</u>	Decrease Appropriation - Urban Core-Plan Update Project(s)
Total Appropriations		<u><u>0</u></u>	