

**RESOLUTION
NO. 24-12**

**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. AIRPORT FUND

To:	Fund Balance (CFC)	3,000,000
To:	065011-9771-011053 Principal - CFC Loan	3,000,000

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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

June 14, 2012

Adopted: _

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

15th DAY OF JUNE, 2012

Ericka L. Burnett
ASST. CITY CLERK
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
 JUNE 2012 - SUPPLEMENTAL BUDGET RESOLUTION - AIRPORT CFC LOAN

FUND	ACCOUNT NUMBER	AMOUNT	DESCRIPTION
AIRPORT FUND	404		
Fund Balance		<u>3,000,000</u>	Increase appropriated fund balance (CFC)
Appropriations			
Principal	065011-9771-011053	<u>3,000,000</u>	Appropriate funding for CFC Principal Payment
Total Appropriations		<u>3,000,000</u>	