

**RESOLUTION
NO. 2019-61**

A RESOLUTION
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND
APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2020;
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

	Fund Balance	532,412
To:	Purchase Orders Payable	532,412

B. SPECIAL GRANTS FUND

To:	Miscellaneous Revenue	182,156
As Reads: Amended To Read:	Federal Grants	217,300
	Federal Grants	419,889
To:	Purchase Orders Payable	384,745

C. COMMUNITY DEVELOPMENT BLOCK GRANT FUND

As Reads: Amended To Read:	Federal Grants	1,038,500
	Federal Grants	1,039,202
To:	Purchase Orders Payable	702

D. COMMUNITY REDEVELOPMENT FUND

	Fund Balance	73,451
To:	Purchase Orders Payable	73,451

E. STORMWATER UTILITY FUND

	Fund Balance	12,650
To:	Purchase Orders Payable	12,650

F. SECTION 8 HOUSING ASSISTANCE FUND

	Fund Balance	3,198
To:	Purchase Orders Payable	3,198

G. NATURAL DISASTER FUND

To:	Federal Grants	38,289
To:	Purchase Orders Payable	38,289

H. EASTSIDE TIF FUND

	Fund Balance	148
To:	Purchase Orders Payable	148

I. WESTSIDE TIF FUND

	Fund Balance	148
To:	Purchase Orders Payable	148

J. RECREATION FUND

	Fund Balance	54,152
To:	Purchase Orders Payable	54,152

K. COMMUNITY MARITIME PARK MANagements SERVICES FUND

	Fund Balance	28,722
To:	Purchase Orders Payable	28,722

L. LOCAL OPTION SALES TAX FUND

	Fund Balance	737,336
To:	Purchase Orders Payable	737,336

M. CRA SERIES 2017 PROJECT FUND

	Fund Balance	388,987
To:	Purchase Orders Payable	388,987

N. LOST SERIES 2017 PROJECT FUND

	Fund Balance	4,026,486
To:	Purchase Orders Payable	4,026,486

O. STORMWATER CAPITAL PROJECTS FUND

	Fund Balance	267,762
To:	Purchase Orders Payable	267,762

P. GAS UTILITY FUND

	Fund Balance	1,877,685
To:	Purchase Orders Payable	1,877,685

Q. SANITATION FUND

	Fund Balance	1,188,320
To:	Purchase Orders Payable	1,188,320

R. PORT FUND

	Fund Balance	68,728
To:	State Grants	194,110
To:	Purchase Orders Payable	262,838

S. AIRPORT FUND

	Fund Balance	2,316,392
As Reads: Amended To Read:	Federal Grants	10,620,000
	Federal Grants	11,769,020
To:	Purchase Orders Payable	3,465,412

T. INSURANCE RETENTION FUND

As Reads: Amended To Read:	Charges for Services - Risk Management	1,205,300
	Charges for Services - Risk Management	1,215,300
To:	Purchase Orders Payable	10,000

U. CENTRAL SERVICES FUND

As Reads: Amended To Read:	Charges for Services - Garage	1,505,000
	Charges for Services - Garage	1,525,779
As Reads: Amended To Read:	Charges for Services - Technology Resources	2,566,100
	Charges for Services - Technology Resources	2,569,325
To:	Purchase Orders Payable	24,004

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

SECTION 3. This resolution shall become effective on the fifth business day after adoption, unless otherwise provided pursuant to Section 4.03(d) of the City Charter of the City of Pensacola.

Adopted: _____

Approved: _____
President of City Council

Attest:

City Clerk