

**RESOLUTION  
NO. 17-75**

A RESOLUTION  
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND  
APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2018;  
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	555,287
To:	Purchase Orders Payable	555,287

**B. SPECIAL GRANTS FUND**

To:	State Grants	239,332
To:	Miscellaneous Revenue	1,044,685
As Reads: Amended	Federal Grants	208,200
To Read:	Federal Grants	229,542
To:	Purchase Orders Payable	1,305,359

**C. COMMUNITY DEVELOPMENT BLOCK GRANT FUND**

As Reads: Amended	Federal Grants	859,400
To Read:	Federal Grants	859,976
To:	Purchase Orders Payable	576

**D. COMMUNITY REDEVELOPMENT FUND**

	Fund Balance	4,926
To:	Purchase Orders Payable	4,926

**E. STORMWATER UTILITY FUND**

	Fund Balance	10,850
To:	Purchase Orders Payable	10,850

**F. SECTION 8 HOUSING ASSISTANCE FUND**

	Fund Balance	27,364
To:	Purchase Orders Payable	27,364

**G. NATURAL DISASTER FUND**

To:	Federal Grants	45,307
To:	Purchase Orders Payable	45,307
<b>H. GOLF COURSE FUND</b>		
	Fund Balance	4,454
To:	Purchase Orders Payable	4,454
<b>I. WESTSIDE TIF FUND</b>		
	Fund Balance	2,350
To:	Purchase Orders Payable	2,350
<b>J. RECREATION FUND</b>		
	Fund Balance	8,283
To:	Purchase Orders Payable	8,283
<b>K. COMMUNITY MARITIME PARK MANAGERMENTS SERVICES FUND</b>		
	Fund Balance	83,272
To:	Purchase Orders Payable	83,272
<b>L. LOCAL OPTION SALES TAX FUND</b>		
	Fund Balance	1,108,855
To:	Purchase Orders Payable	1,108,855
<b>M. LOGT CONSTRUCTION FUND</b>		
	Fund Balance	6,620,130
To:	Purchase Orders Payable	6,620,130
<b>N. CRA SERIES 2017 PROJECT FUND</b>		
	Fund Balance	203,017
To:	Purchase Orders Payable	203,017
<b>O. DEEPWATER HORIZON INCIDENT FUND</b>		
	Fund Balance	13,356
To:	Purchase Orders Payable	13,356
<b>P. STORMWATER CAPITAL PROJECTS FUND</b>		
	Fund Balance	1,171,579
To:	Purchase Orders Payable	1,171,579
<b>Q. GAS UTILITY FUND</b>		
	Fund Balance	8,937,595
To:	Purchase Orders Payable	8,937,595
<b>R. SANITATION FUND</b>		
	Fund Balance	780,520
To:	Purchase Orders Payable	780,520

**S. PORT FUND**

	Fund Balance	47,585
To:	State Grants	184,613
To:	Purchase Orders Payable	232,198

**T. AIRPORT FUND**

	Fund Balance	9,952,385
As Reads:	Federal Grants	3,625,000
Amended		
To Read:	Federal Grants	3,642,831
As Reads:	State Grants	800,000
Amended		
To Read:	State Grants	9,476,518
To:	Purchase Orders Payable	18,646,734

**U. CENTRAL SERVICES FUND**

As Reads:	Charges for Services - Technology Resources	2,520,400
Amended		
To Read:	Charges for Services - Technology Resources	2,534,265
To:	Purchase Orders Payable	13,865

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