

**THE CITY OF PENSACOLA
COMMUNITY REDEVELOPMENT AGENCY
DECEMBER 2020 - CONTRACTS PAYABLE EXPLANATION NO. 2020-07 CRA**

FUND	AMOUNT	DESCRIPTION
A. COMMUNITY REDEVELOPMENT FUND		
Fund Balance	<u>(45,787)</u>	Decrease appropriated fund balance
Appropriations		
Purchase Orders Payable	<u>(45,787)</u>	Decrease Encumbrance Carryover - Contracts Payable
B. CRA SERIES 2017 PROJECT FUND		
Fund Balance	<u>(134,381)</u>	Decrease appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>(134,381)</u>	Decrease Encumbrance Carryover - Contracts Payable
C. CRA SERIES 2019 PROJECT FUND		
Fund Balance	<u>(2,293)</u>	Decrease appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>(2,293)</u>	Decrease Encumbrance Carryover - Contracts Payable