

**THE CITY OF PENSACOLA
COMMUNITY REDEVELOPMENT AGENCY
NOVEMBER 2017 - ENCUMBRANCE CARRYOVERS NO. 2017-16 CRA**

FUND	AMOUNT	DESCRIPTION
A. COMMUNITY REDEVELOPMENT FUND		
Fund Balance	<u>4,926</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>4,926</u>	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17
B. WESTSIDE TIF FUND		
Fund Balance	<u>2,350</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>2,350</u>	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17
C. CRA SERIES 2017 PROJECT FUND		
Fund Balance	<u>203,017</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>203,017</u>	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17