

**THE CITY OF PENSACOLA
COMMUNITY REDEVELOPMENT AGENCY
NOVEMBER 2019 - ENCUMBRANCE CARRYOVERS NO. 2019-08 CRA**

FUND	AMOUNT	DESCRIPTION
A. COMMUNITY REDEVELOPMENT FUND		
Fund Balance	<u>73,451</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>73,451</u>	Carryover - encumbrances outstanding at 9/30/19
B. EASTSIDE TIF FUND		
Fund Balance	<u>148</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>148</u>	Carryover - encumbrances outstanding at 9/30/19
C. WESTSIDE TIF FUND		
Fund Balance	<u>148</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>148</u>	Carryover - encumbrances outstanding at 9/30/19
D. CRA SERIES 2017 PROJECT FUND		
Fund Balance	<u>388,987</u>	Increase appropriated fund balance.
Appropriations		
Purchase Orders Payable	<u>388,987</u>	Carryover - encumbrances outstanding at 9/30/19