

**CRA RESOLUTION NO: 2020-07 CRA**

A RESOLUTION OF THE PENSACOLA COMMUNITY REDEVELOPMENT AGENCY APPROVING AND CONFIRMING REVISIONS AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2021; PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE GOVERNING BOARD OF THE COMMUNITY REDEVELOPMENT REDEVELOPMENT AGENCY AS FOLLOWS:

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. COMMUNITY REDEVELOPMENT FUND**

As Reads:	Purchase Orders Payable	182,566
Amended		
To Read:	Purchase Orders Payable	136,779

**B. CRA SERIES 2017 PROJECT FUND**

As Reads:	Purchase Orders Payable	3,795,876
Amended		
To Read:	Purchase Orders Payable	3,661,495

**C. CRA SERIES 2019 PROJECT FUND**

As Reads:	Purchase Orders Payable	237,395
Amended		
To Read:	Purchase Orders Payable	235,102

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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 immediately upon adoption.

Adopted: December 7, 2020

Approved: Jared Moore  
Chairman, CRA

Attest:

Cricket L. Burnett  
City Clerk

I, DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A TRUE AND CORRECT COPY OF THE ORIGINAL THEREOF ON FILE IN MY OFFICE. WITNESS MY HAND AND THE CORPORATE SEAL OF THE CITY OF PENSACOLA, FLORIDA THIS THE 9<sup>th</sup> DAY OF December, 2020  
Cricket L. Burnett  
CITY CLERK  
CITY OF PENSACOLA, FLORIDA

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

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