

**RESOLUTION
NO. 18-44**

A RESOLUTION
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND APPROPRIATIONS FOR THE
FISCAL YEAR ENDING SEPTEMBER 30, 2019; 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. AIRPORT FUND		
	Fund Balance	6,549,600
As Reads: Amended To Read:	Principal Payment	6,539,300
	Principal Payment	12,838,900
As Reads: Amended To Read:	Interest Expense	1,253,600
	Interest Expense	1,503,600

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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: October 11, 2018

Approved: Bernard C. Wright
President of City Council

Attest:

Chucka L. Burnett
City Clerk

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
9th DAY OF November, 2018
Chucka L. Burnett
CITY CLERK
OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
 OCTOBER 2018 - AIRPORT FACILITIES GRANT NOTE PAYOFF - RES NO. 18-44

FUND	AMOUNT	DESCRIPTION
AIRPORT FUND		
Fund Balance	<u>6,549,600</u>	Increase appropriated fund balance
Appropriations		
Principal Payment	6,299,600	Increase appropriation for Principal
Interest Expense	<u>250,000</u>	Increase appropriation for Interest
Total Appropriations	<u>6,549,600</u>	

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