

**RESOLUTION
NO. 2019-27**

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. PORT FUND

As Reads:	State Grants	3,757,779
Amended		
To Read:	State Grants	3,982,779
As Reads:	Capital Outlay - Grants	3,656,056
Amended		
To Read:	Capital Outlay - Grants	3,881,056

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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: May 16, 2019

Approved: 
President of City Council

Attest:


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 17th DAY OF May, 2019

CITY CLERK
CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA
MAY 2019 - SUPPLEMENTAL BUDGET RESOLUTION - PORT OF PENSACOLA - RES NO. 2019-27

FUND	ACCOUNT NUMBER	AMOUNT	DESCRIPTION
A. PORT FUND	403		
Estimated Revenues			
State Grant	403.433.334426	225,000	Increase estimated revenue from State Grants
Total Revenues		<u>225,000</u>	
Fund Balance		<u>0</u>	Increase appropriated fund balance
Total Estimated Revenues and Fund Balance		<u>225,000</u>	
Appropriations			
Capital Outlay	062010-9669-403164	225,000	Increase appropriation for Capital Outlay
Capital Outlay	060060-9669-403164	225,000	Increase appropriation for Capital Outlay
Capital Outlay	060060-9669-403150	(225,000)	Decrease appropriation for Capital Outlay - Berth 6
Total Appropriations		<u>225,000</u>	