

**RESOLUTION  
NO. 17-49**

A RESOLUTION  
TO BE ENTITLED:

A RESOLUTION AUTHORIZING AND MAKING REVISIONS AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017; 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**

As Reads	State Grants	25,404,296
To:		
Reads	State Grants	26,800,365
As Reads	Capital Outlay	55,215,915
To:		
Reads	Capital Outlay	56,611,984

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.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: September 14, 2017

Approved: *Gerald C. Wigata*  
President of City Council

Attest:

*Cricka L. Burnett*  
City Clerk

DO HEREBY CERTIFY THAT THE ABOVE AND  
FOLLOWING IS A TRUE AND CORRECT COPY OF  
THE ORIGINAL THEREOF ON FILE IN MY OFFICE.  
I BEAR MY HAND AND THE CORPORATE SEAL  
OF THE CITY OF PENSACOLA, FLORIDA THIS THE  
15<sup>th</sup> DAY OF September, 2017  
*Cricka L. Burnett*  
CITY CLERK  
OF PENSACOLA, FLORIDA

**THE CITY OF PENSACOLA**

**SEPTEMBER 2017 - FDOT GRANT - ACQUISITION AND DEMOLITION SERVICES AT AIR COMMERCE PARK - RESOLUTION NO 17-49**

FUND	AMOUNT	DESCRIPTION
<b>AIRPORT FUND</b>		
Estimated Revenues		
State Grants	1,396,069	Increase estimated revenue from State Grants
Total Revenues	<u>1,396,069</u>	
Appropriations		
Capital Outlay	1,396,069	Increase appropriation for Capital Outlay
Total Appropriations	<u>1,396,069</u>	