

ORDINANCE AMENDING COLISEUM IMPROVEMENTS BOND FUND CAPITAL
PROJECT BUDGET (SERIES 2016)

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Coliseum Improvements Bond Fund Capital Project Budget (Series 2016) of the City of Greensboro is hereby amended as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
528-7501-01.6013	Building Improvements	\$ 851,000
528-7501-01.5410	Engineering & Design	\$ 86,000
528-7501-02.6019	Other Improvements	\$ 395,000
528-7501-02.5410	Engineering & Design	\$ 12,000
528-7501-03.6019	Other Improvements	\$ 1,047,000
528-7501-03.5410	Engineering & Design	\$ 69,760
528-7501-04.5613	Other Improvements	\$ 5,057,000
528-7501-04.5410	Engineering & Design	\$ 290,680
528-7501-05.6013	Building Improvements	\$ 4,012,000
528-7501-05.5410	Engineering & Design	\$ 232,540
528-7501-06.5235	Equipment	\$ 2,111,000
528-7501-06.5410	Engineering & Design	\$ 116,270
528-7501-07.5831	Costs of Issuance	\$ 69,750
528-7502-02.5831	Costs of Issuance	\$ 25,000
528-7502-01.6013	Building Improvements	<u>\$ 1,225,000</u>
Total:		\$ 15,600,000

And, that the following revenue finance these appropriations:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
528-7501-01.9206	Transfer from Hotel/Motel Tax Fund	\$ 15,600,000

Section 2

And, that the appropriations of the Hotel/Motel Tax Fund are increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-02.6528	Transfer to Coliseum Capital Project Fund	\$ 15,600,000

and, that the following revenue finance these appropriations:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-02.9000	Installment Financing Agreement	\$ 15,600,000

And, that this ordinance should become effective upon adoption.