

ORDINANCE AMENDING FY 14-15 HOTEL MOTEL TAX FUND BUDGET

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

Section 1

That the FY14-15 Hotel Motel Tax Fund Budget of the City of Greensboro is hereby amended, as follows:

That the appropriations be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-01.5811	Principal on Bonds	\$1,131,000

And, that this increase is financed by the following revenue:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-01.9526	Transfer from Coliseum Capital Project Fund	\$ 920,720
206-1001-01.8900	Appropriated Fund Balance	<u>210,280</u>
	Total	\$1,131,000

Section 2

And, that the following budget adjustment is approved, as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:		
206-1001-01.6526	Transfer to Coliseum Capital Project Fund	\$ 339,000
To:		
206-1001-01.5811	Principal on Bonds	\$ 339,000

Section 3

And, that this ordinance should become effective upon adoption.