

**ORDINANCE ESTABLISHING COLISEUM IMPROVEMENTS BOND FUND  
CAPITAL PROJECT BUDGET (SERIES 2015)**

**Section 1**

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

That the Coliseum Capital Improvements Bond Fund Capital Project Budget (Series 2015) of the City of Greensboro is hereby established, as follows:

<b><u>Account</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
528-7501-01.6013	Building Improvements	\$3,442,000
528-7501-01.5613	Maintenance & Repair-Buildings	698,000
528-7501-01.5254	Rental of Equipment	150,000
528-7501-01.5831	Costs of Issuance	<u>110,000</u>
	Total	\$4,400,000

and, that the following revenue finance these appropriations:

<b><u>Account</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
528-7501-01.9206	Transfer from Hotel/Motel Tax Fund	\$4,400,000

**Section 2**

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

<b><u>Account</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
206-1001-02.6528	Transfer to Coliseum Capital Project Fund	\$4,400,000

and, that the following revenue finance these appropriations:

<b><u>Account</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
206-1001-02.9000	Installment Financing Agreement	\$4,400,000

**Section 3**

And, that this ordinance should become effective upon adoption.