

**ORDINANCE IN THE AMOUNT OF \$154,760 ESTABLISHING THE FY 2019 FTA SECTION 5307
TRANSIT SECURITY AND ROUTINE CAPITAL ASSISTANCE GRANT**

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

Section 1

That the GTA Grant Fund Budget be amended as follows for the FY 2019 FTA Section 5307 Transit Security and Routine Capital Assistance Grant for routine capital purchases:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4530-01.5214	Office Equipment and Furniture	<u>\$100,000</u>
	Total	\$100,000

And, that this increase be financed by increasing the following revenues:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4530-01.7100	Federal Grant	\$80,000
567-4530-01.9564	Transfer from Transit Fund	<u>\$20,000</u>
	Total	\$100,000

Section 2

That the GTA Grant Fund Budget be amended as follows for the FY 2019 FTA Section 5307 Transit Security and Routine Capital Assistance Grant for security enhancements:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4530-02.5235	Small Tools and Equipment	<u>\$54,760</u>
	Total	\$54,760

And, that this increase be financed by increasing the following revenues:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4530-02.7100	Federal Grant	\$43,808
567-4530-02.9564	Transfer from Transit Fund	<u>\$10,952</u>
	Total	\$54,760

Section 3

And, that this budget ordinance should become effective upon adoption.