

ORDINANCE AMENDING THE WAR MEMORIAL COLISEUM COMPLEX FUND,
HOTEL/MOTEL OCCUPANCY TAX FUND, AND CAPITAL LEASING FUND
FOR FY 2019-2020

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

Section 1

That the War Memorial Coliseum Complex Fund is hereby amended as follows:

That the appropriation be decreased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521-7532-01.5279	Promotions - Other	\$ 2,000,000
Total		\$ 2,000,000

And, that appropriated revenues be decreased in the following War Memorial Coliseum Complex Fund account:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521-7532-01.7730	Admissions & Charges	\$ 2,000,000
Total		\$ 2,000,000

Section 2

That the War Memorial Coliseum Complex Fund is hereby amended as follows:

That the appropriated revenues be decreased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521-7532-01.7730	Admissions & Charges	\$ 1,600,000
Total		\$ 1,600,000

And, that revenues be increased in the following War Memorial Coliseum Complex Fund account:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521.0000-00.9686	Transfers from Capital Leasing Fund	\$ 500,000
521-0000-00.9206	Transfers from Hotel/Motel Occupancy Tax	\$ 1,100,000
Total		\$ 1,600,000

Section 3

That the Hotel/Motel Occupancy Tax Fund and Capital Leasing Fund are hereby amended as follows:

That the appropriation be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-01.6521	Transfer to the War Memorial Coliseum Complex Fund	\$ 1,100,000
686-1001-01.6521	Transfer to the War Memorial Coliseum Complex Fund	<u>\$ 500,000</u>
Total		\$ 1,600,000

And, that this increase be financed by in the following accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-0000-00.8900	Appropriated Fund Balance	\$ 1,100,000
686-0000-00.8900	Appropriated Fund Balance	<u>\$ 500,000</u>
Total		\$ 1,600,000

Section 4

And, that this ordinance should become effective upon adoption.