

ORDINANCE AMENDING FY 2020 NETWORK SERVICES FUND BUDGET IN THE  
AMOUNT OF \$1,225,000 TO ALLOW REQUIRED ACCOUNTING TREATMENT FOR  
CERTAIN CAPITAL LEASES

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

That the Network Services Fund Budget of the City of Greensboro is hereby amended as follows:

Section 1

That the appropriations to the Network Services Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
682-0720-02.6055	Computer Equipment Leases	\$850,000
682-0720-02.5811	Principal Maturities	375,000
Total		\$1,225,000

And, that this increase be financed by an appropriation as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
682-0720-02.9000	Proceeds of Capitalized Leases	\$850,000
682-0720-02.7950	Miscellaneous Internal Charges	375,000
Total		\$1,225,000

Section 2

And, that this ordinance shall be effective upon adoption.