

ORDINANCE IN THE AMOUNT OF \$43,000 ESTABLISHING THE BUDGET FOR FTA INNOVATIONS  
IN TRANSIT PUBLIC SAFETY 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 FTA Innovations in Transit Public Safety grant for setup fees for the real time safety and security reporting application subscription service:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-01.5223	Subscriptions	<u>\$11,400</u>
Total		\$11,400

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-01.7100	Federal Grant	\$9,120
567-4536-01.9564	Transfer from Transit Fund	<u>\$2,280</u>
Total		\$11,400

Section 2

That the GTA Grant Fund Budget be amended as follows for the FTA Innovations in Transit Public Safety grant for Year One subscription fees for the real time safety and security reporting application:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-02.5223	Subscriptions	<u>\$11,500</u>
Total		\$11,500

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-02.7100	Federal Grant	\$9,200
567-4536-02.9564	Transfer from Transit Fund	<u>\$2,300</u>
Total		\$11,500

Section 3

That the GTA Grant Fund Budget be amended as follows for the FTA Innovations in Transit Public Safety grant for Year Two subscription fees for the real time safety and security reporting application:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-03.5223	Subscriptions	<u>\$11,500</u>
Total		\$11,500

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-03.7100	Federal Grant	\$9,200
567-4536-03.9564	Transfer from Transit Fund	<u>\$2,300</u>
Total		\$11,500

#### Section 4

That the GTA Grant Fund Budget be amended as follows for the FTA Innovations in Transit Public Safety grant for marketing and public education efforts for use of the real time safety and security reporting application and public awareness of the growing issue of human trafficking:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-04.5224	Outside Printing and Publishing	\$4,300
567-4536-04.5221	Advertising	<u>\$4,300</u>
Total		\$8,600

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4536-04.7100	Federal Grant	\$6,880
567-4536-04.9564	Transfer from Transit Fund	<u>\$1,720</u>
Total		\$8,600

#### Section 5

And, that this ordinance should become effective upon adoption.