

ORDINANCE AMENDING THE CITY'S FY 2020-2021 PERFORMING ARTS CENTER  
CAPITAL PROJECT FUND BUDGET IN THE AMOUNT OF \$625,600 FOR CHANGE  
ORDER #3 TO BARNHILL CONTRACTING COMPANY CONTRACT 2018-0110

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

That the Performing Arts Center Capital Project Fund of the City of Greensboro is hereby amended as follows:

Section 1

That the appropriations in the Performing Arts Center Capital Project Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
527-7501-01.6013	Buildings	\$625,600
Total		\$625,600

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
527-7501-01.8500	Interest Earned - Other	\$164,830
527-7501-01.8670	Sales – Tax State	110,770
527-7501-01.9206	Transfer from Hotel/Motel Tax Fund	150,000
527-7501-01.9521	Transfer from Coliseum Operating Fund	200,000
Total		\$625,600

Section 2

That the FY 2020 – 2021 appropriations in the Hotel/Motel Tax Fund be amended as follows:

That the appropriations be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-1001-01.6527	Transfer to Performing Arts Center- Capital Project Fund	\$150,000
Total		\$150,000

And, that this increase be financed by the following revenue:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
206-0000-00.8900	Appropriated Fund Balance	\$150,000
Total		\$150,000

### Section 3

That the FY 2020 – 2021 appropriations in the Coliseum Operating Fund be amended as follows:

That the appropriations be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521-7510-01.6527	Transfer to Performing Arts Center- Capital Project Fund	\$200,000
Total		\$200,000

And, that this increase be financed by the following revenue:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
521-7510-01.8620	Donations & Private Contributions	\$200,000
Total		\$200,000

### Section 4

And, that this ordinance shall be effective upon adoption.