

ORDINANCE AMENDING THE EQUIPMENT SERVICES FUND 680 FY 2024 – 2025
BUDGET IN THE
AMOUNT OF \$320,800 FOR REIMBURSEMENT OF PRE-CONSTRUCTION
COSTS RELATED TO THE FLEET GARAGE FACILITY

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

Section 1

That the Equipment Services Fund 680 FY 2024 – 2025 budget of the City of Greensboro is hereby increased, as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
680-10-1068018.5410	Professional Services- Capital Projects	\$320,800

And, that this increase be financed by increasing the following Equipment Services Fund revenue account:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
680-10-1068018.9689	Transfer from Garage Facilities LOB Fund	\$320,800

Section 2

And, that this ordinance should become effective upon adoption.