

Guilford County Capital Project Amendment Summary

February 23, 2017

Project / Funding Source	Current Budget	Change / Transfer	Amended Budget
Transfer From:			
High Point Parking Deck Repairs			
Appropriated Fund Balance	\$ 3,000,000	\$ (333,000)	\$ 2,667,000
<i>Project Total</i>	<i>\$ 3,000,000</i>	<i>\$ (333,000)</i>	<i>\$ 2,667,000</i>
Transfer To:			
Bur-Mil Park Clubhouse Renovation			
Appropriated Fund Balance (new appropriation per CIP)	\$ 500,000	\$ 450,000	\$ 950,000
Appropriated Fund Balance (transfer from HP Parking Deck Repairs)	\$ -	\$ 333,000	\$ 333,000
<i>Project Total</i>	<i>\$ 500,000</i>	<i>\$ 783,000</i>	<i>\$ 1,283,000</i>