

Guilford County Capital Project Amendment Summary

November 15, 2018

Project / Funding Source	Current Budget	Change / Transfer	Amended Budget
Transfer From:			
Bellemeade Center Renovations			
Appropriated Fund Balance	\$ 833,114.00	\$ (722,218)	\$ 110,896
<i>Project Total</i>	<i>\$ 833,114</i>	<i>\$ (722,218)</i>	<i>\$ 110,896</i>
Transfer To:			
Mental Health Facility Replacement			
Appropriated Fund Balance - Transfer from Bellemeade Renov.	\$ -	\$ 722,218	\$ 722,218
Appropriated Fund Balance - New Approp. from Capital Fund Bal.	\$ -	\$ 277,782	\$ 277,782
<i>Project Total</i>	<i>\$ -</i>	<i>\$ 1,000,000</i>	<i>\$ 1,000,000</i>