

Guilford County Capital Project Amendment Summary

June 15, 2017

Project / Funding Source	Current Budget	Change / Transfer	Adopted / Amended Budget
Transfer From:			
EMS Base Station 4 Relocation			
Appropriated Fund Balance	\$ 335,000	\$ (332,525)	\$ 2,475
<i>Project Total</i>	<i>\$ 335,000</i>	<i>\$ (332,525)</i>	<i>\$ 2,475</i>
Transfer To:			
Fire Station 63 EMS Co-Location			
Appropriated Fund Balance (transfer from Base Station 4)	\$ -	\$ 332,525	\$ 332,525
Appropriated Fund Balance (Capital Fund)	\$ -	\$ 178,723	\$ 178,723
<i>Project Total</i>	<i>\$ -</i>	<i>\$ 511,248</i>	<i>\$ 511,248</i>