

Exhibit 2

*Updated 4/16/15
Duggan Johnson*

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: 2015

Accounting Approval: *Jerry Boas*

Period: 07

Entered By: *Carl 4/16/15*

Transaction Date: 4/9/15

Group Number: 3089

Department/Division Public Works - Water Treatment Plant 3302

Dept. Authorization Bobby Wyatt

Project# 13-001 Fire Station

Account Number	Fund / Account Description	Increase	Decrease
401-3302-533.63-99	Improvements Other Than Buildings/ Other Proj# 13-001	+ 38,000	<i>{ Incr to Expend }</i> <i>{ Incr to Revenue }</i> <i>or - 38,000</i>
401-0000-389.90-00	Use of Fund Balance <i>FY Project 13-001</i>	+ 38,000	
TOTAL		\$76,000	\$0

*Budget of
note
Budget of
note*

Notes / Comments

Request to use Fund Balance to cover the cost of the electrical transformer and loop between the new Fire Station and the Water Treatment Facility, to be set-up by Duke Energy.

Approved By: Check Appropriate Box <input checked="" type="checkbox"/>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budget must be presented to Council	Resolution # 2974-15
	City Manager: Less than \$35,000		Approval Date: 04/06/2015
	Mgt Srvc Director: Internal	Signature: _____	BA # - 2015- <u>107</u>
	ok dw 4/8/15	[Date Signed: _____]	

Robert R. Hayes 4-9-15