

EXHIBIT 2

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

For Accounting use:

Fiscal Year:	<u>24-25</u>	Accounting Approval:	_____
Period:	<u>9</u>	Entered By:	_____
Transaction Date:	<u>6/16/2025</u>	Group Number:	_____
		Updated By:	_____

Department/Division Police

Dept. Authorization _____

Account Number	Project Number	Fund / Account Description	Increase	Decrease
001-0000-389.90-00		Use of Fund Balance	245,172	
001-2101-521.23-05		Health Insurance/Health		60,000
001-2101-521.23-06		Health Insurance/Dependent		20,000
001-2101-521.46-04		Repair and Maint/Vehicles		40,000
001-2101-521.49-99	Radio	Other Current Charges	191,084	
001-2101-521.64-50		Machinery & Equip/Radio Equipment		300,000
001-2101-521.64-50	Radio	Machinery & Equip/Radio Equipment	528,088	
001-2101-521.64-99		Machinery & Equip/Other		5,000
001-2103-521.34-99		Other Contractual Services		36,000
001-2104-521.52-01		Operating supplies/Fuel		8,000
001-2105-521.40-00		Travel and Per-diem		5,000
106-0000-389.90-00		Use of Fund Balance	187,964	
106-2101-521.64-50	Radio	Machinery & Equip/Radio Equipment	187,964	

TOTAL **\$1,340,272** **\$474,000**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 Purchase on new police radios

Approved By: Check Appropriate Box	<input checked="" type="checkbox"/>	City Council: Exceeds \$50,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 4613-25
	<input type="checkbox"/>	City Manager: Less than \$50,000		Approval Date: 6/16/25
	<input type="checkbox"/>	Signature:		BA # -
	<input type="checkbox"/>	Finance Director: Less than \$25,000		
	<input type="checkbox"/>	Signature:		
		Budget:		