

## Exhibit 2: Amendments / Transfers / Reallocations Special Programs Fund

This items allocates the sale of equipment at the Citywide auction that was originally made from the Fire Seminole capital program.

**Revenue:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Equipment Sales - Fire	11.2100.90146.364.00697	12,400

**Expenses:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Machinery and Equipment	11.2100.99160.522.006453	12,400

This item trues up the CDBG budget to reflect funding levels for HUD.

**Transfer From:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Capital Improvements - Other Capital Improvement Projects	11.1500.54592.554.006301	100,000
Capital Improvements – Acquisitions/Holding Costs	11.1500.54592.554.008413	10,000
Economic Development – Micro Enterprise Lending Program	11.1500.54535.554.008450	39,730
Debt Service – Section 108 Loan Principal Payment	11.1500.54596.554.007190	43,370
<b>Subtotal</b>		<b>193,100</b>

**Transfer To:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
BUDGET FUND BALANCE EXP	11.1200.00000.500.005904	193,100
<b>Subtotal</b>		<b>193,100</b>