

EXHIBIT 7

**BUDGET AMENDMENT AND TRANSFER
CENTRAL SERVICES FUND - 57**

Revenue:

Description	Account Number	Amount
Net Position	57.1200.00000.300.0000	-41,848

Expense:

Description	Account Number	Amount
Comp Equip-Video Equip&Maint	57.1300.01306.590.036441	-41,848

This item trues up the rollover of balances. All projects have been previously approved by the City Commission.

Transfer From:

Description	Account Number	Amount
Transfer from Capital	57.5100.00000.281.00262	300,000

Transfer To:

Description	Account Number	Amount
Bond Proceeds	TBD	300,000

Accounting cleanup to recognize bond proceeds in proper fund for police vehicle purchases

Transfer From:

Description	Account Number	Amount
Principal - 2006 Siemens Lease	57.1345.00056.590.007196	174,852
Interest - 2006 Siemens Lease	57.1345.00056.590.007296	1,261
Computer Hardware	57.1345.00000.590.006441	55,000

231,113

Transfer To:

Description	Account Number	Amount
Principal - 2016 Key Govt Phone Lease	57.1345.00056.590.007430	174,852
Interest - 2016 Key Govt Phone Lease	57.1345.00056.590.007530	1,261
Maintenance - Machinery	57.1348.00000.590.004633	55,000

231,113

Adjustments to debt service accounts to reflect FY 2016 expenditures.

Revenue:

Description	Account Number	Amount
Xfer from the General Fund	57.1300.00000.381.00320	150,000

Expense:

Description	Account Number	Amount
Police Vehicles - FY 17	57.5100.17106.590.036452	150,000

This item allocates funding for FY 17 police vehicle purchases