

**Exhibit 6: Amendments / Transfers / Reallocations  
Parking Enterprise Fund**

This item allocates available funding to the purchase, installation and warranty of meters in the Downtown and the replacement and purchase of vehicles for enforcement and collections.

**Transfer From:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Radius Garage Repairs	46.1100.16311.545.003121	300,000
Computer Hardware - LPR	46.1100.16198.545.006441	150,000
		450,000

**Transfer To:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Equipment - Meter Upgrade, Acquisition and Installation	46.1100.16186.545.006453	300,000
Transfer to Internal Services for Vehicle Replacement	TBD	150,000
		450,000

This item allocates operational funding to the addition of 2 Full time positions and additional Part time positions for the implementation of the Downtown paid parking program for the remainder of FY 17.

**Transfer From:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Contingency - Parking Enterprise Fund	46.1209.00000.545.009999	27,394
		27,394

**Transfer To:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Salaries - Full Time	46.1150.00222.545.001210	7,443
Salaries - Part Time	46.1150.00222.545.001212	4,363
Social Security	46.1150.00222.545.002120	903
Uniforms	46.1150.00222.545.005242	500
Salaries - Full Time	46.1150.00224.545.001210	8,015
Salaries - Part Time	46.1150.00224.545.001212	4,698
Social Security	46.1150.00224.545.002120	973
Uniforms	46.1150.00224.545.005242	500
		27,394