

**Exhibit 4: Amendments / Transfers / Reallocations
Parking Enterprise Fund**

This cleans up the rollover of existing balances completed in October 2016 in various accounts related to the Capital Improvement Plan. All projects have been previously approved by the City Commission.

Transfer From:

Description	Account Number	Amount
Parking Meter Equipment	46.1100.13186.545.006453	281,770
Parking Meter Equipment	46.1100.14186.545.006453	119,712
Parking Meter Equipment	46.1100.15186.545.006453	184,924
Parking Meter Equipment	46.1100.16186.545.006453	357,870
Subtotal		<hr/> 944,276 <hr/>

Transfer To:

Description	Account Number	Amount
Net Assets	46.1200.00000.300.00000	840,796
Parking Garage Improvements	46.1100.12176.545.006301	7,077
Parking Lot Improvements	46.1100.13176.545.006301	21,139
ADA Ramp/Curb Cuts	46.1100.13184.545.006301	7,155
Parking Garage Improvements	46.1100.14192.545.006301	30,015
Parking Garage Improvements	46.1100.16192.545.006301	36,011
Vehicle Replacement	46.1100.16194.545.006452	2,082
Subtotal		<hr/> 944,276 <hr/>

This transfer funds from the Parking Enterprise Fund to contribute to the Relocation of the Beach Maintenance facility. The facility is relocating due to the construction of a new parking garage.

Transfer From:

Description	Account Number	Amount
Garfield Garage - Turtle Lights	46.1100.16197.545.006301	200,000

Transfer To:

Description	Account Number	Amount
Transfer to General Capital Projects	46.1150.00000.581.009139	200,000