

EXHIBIT 5

**BUDGET AMENDMENT AND TRANSFER
STORMWATER UTILITY - 43**

Revenue:

Description	Account Number	Amount
Net Position	43.1200.00000.300.00000	-1,929,255

Expense:

Description	Account Number	Amount
Net Position	43.1200.00000.500.005904	-1,929,255

This item recognizes a decrease in audited Net Position as of September 30, 2015 taking the total audited Net Position as of September 30, 2015 to \$7,117,924

Revenue:

Description	Account Number	Amount
Net Assets	43.1200.00000.300.00000	-450,622

Expenses:

Description	Account Number	Amount
Const Imp-64Th Ave Drainage Imp R07317	43.4000.08256.538.006301	-435,218
Const Imp-No/So S Lake Sw Pump St R11284	43.4000.12262.538.036301	-13,119
Const-29Th Avenue Drainage Imp R11284	43.4000.12262.538.086301	-2,285
		<hr/> <hr/> -450,622

This item trues up the rollover of balances related to the Capital Improvement Plan. All projects have been previously approved by the City Commission.

Transfer from:

Description	Account Number	Amount
ENG SER-CITYWIDE STORMWATER NPDES PERVAD	43.4000.05224.538.003121	240

Transfer to:

Description	Account Number	Amount
CONST IMP-SW OUTFALL RELOC SHERIDAN & 14	43.4000.04242.538.006301	240

This item transfers funds from a closed project to cover expenditures. All projects have been previously approved by the City Commission.

Transfer from:

Description	Account Number	Amount
Consulting Services	43.4031.00000.538.003130	38,085
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		38,085
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Transfer to:

Description	Account Number	Amount
Collection Services	43.4031.00000.538.003477	3,000
Contractual Services	43.4031.00000.538.003117	15,000
Maint-Machinery	43.4031.00000.538.004633	5,000
Overtime	43.4031.00000.538.001412	15,000
Water	43.4031.00000.538.004352	85
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		38,085
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Adjustments to operating accounts to reflect anticipated FY 2016 expenditures.