

**Exhibit 5: Amendments / Transfers / Reallocations
Insurance**

This item authorizes rollover of funds for purchases to be made in FY 17.

Revenue:

Description	Account Number	Amount
Net Assets	57.1200.000000.300.00000	<u>51,600</u>
Subtotal		<u>51,600</u>

Expenses:

Description	Account Number	Amount
Machinery/Equipment	57.1137.00000.590.006453	1,600
Vehicle - Fleet Lease Purchase	57.5100.14106.590.016452	<u>50,000</u>
Subtotal		<u>51,600</u>