



On this the 27th day of	August	2013, the Commissioners' C	ourt, with th	e following	g members being prese	nt:	
	t E. Hebert rd Morrison		#1				
	Prestage	- Commissioner Precinct					
	Meyers	- Commissioner Precinct					
J	Patterson	- Commissioner Precinct	#4				
The following proceedings were h			41.	hdonat fo	the year 2012 for Ea	ort Dand	
THAT WHEREAS, theretofore, o County; and							
WHEREAS, on proper application and fund. The transfer does not in			l an existing	budget sur	plus to a budget of a s	imilar kind	
The following transfers to said bu	dget are her	eby authorized:					
Department Name: Drain		nage District	_Accounting Unit:		160620100	160620100	
TRANSFER TO:							
ACCOUNT NAME	ACCOUNT NUMBER				AMOUNT		
Travel		63200	- <u>-</u>			3,000	
Property and Equipment		64000				4,082	
		TOTAL TRANSFERRED TO	: <u>s</u>	l		7,082	
TRANSFER FROM:							
ACCOUNT NAME		ACCOUNT NUMBER	AMOUNT				
Capital		64500	- -			882	
Information Technology		65000				6,200	
							
	тот	TAL TRANSFERRED FROM	: <u>_s</u>	,	· · · · · · · · · · · · · · · · · · ·	7,082	
EXPLANATION: To allocate funds for generators, trash pumps, chain saws, micellaneous tools, and travel expenses.							
	1/1						
Department Head: Mak	Monta		Date:		21-Aug-13		
Dopulation 1	VIZIT						
*** USE WHOLE DOLLAR AMOUNTS ONLY ***							
THE COUNTY OF FORT BEN	D /	met & depent		G	L Transfer		
BY:	AM	em & Villier		A	C Transfer		
Robert E. Hebert, Co	unty Judge)	-				