RESOLUTION 06-2013

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE 2012-2013; PROVIDING FOR REPEAL OF FISCAL YEAR RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary from time to time to amend the budget to record adjustments approved by Council and to accurately reflect the departmental expenditures.

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF MALABAR OF BREVARD COUNTY, FLORIDA that;

SECTION 1. Amend the Budget Amount in Fire Control (522) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Fire Control Department.

SECTION 2. Conflict

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 3. Effection Shall take	<u>ctive Date</u> . effect immediately upon passa	ge.
This Resolution wa motion was seconded by vote, the vote was as follo	as moved for adoption by Counc Council Member <u>McKnight</u> ws:	cil Member <u>Abare</u> . The and, upon being put to a
Council Me Council Me Council Me	ember Jim Milucky ember Wayne Abare ember Steven (Steve) Rivet ember Jeffrey (Jeff) McKnight ember Marisa Acquaviva	Aye Aye Aye Aye Excused
This Resolution was then	declared to be duly passed and	adopted this 4th day of March, 2013.
		N OF MALABAR
(seal)	By:	0.53

Debby K. Franklin, C.M.C. Town Clerk/Treasurer

Approved as to Form and Content:

Karl W. Bohne, Jr., Town Attorney

TOWN OF MALABAR BUDGET TRANSFER AUTHORIZATION Fiscal Year 2012/2013

Department:	Department: 522 Fire Control						
		Approved	Balance			Amount	New
		Amended	2	Transfer	Transfer	Left to	Budget
Account No.	Description	Budget	01/31/12	Dec	nc.	Spend	Total
522.4600	522.4600 Repair & Maintenance - Vehicles	13,590	10,244	1,110		9,134	12,480
522.5200	522.5200 Operating Supplies - Fuel	8,500	6,258	2,300		3,958	6,200
522.4610	522.4610 Repair & Maintenance - Building	2,900	-3,271		3,300	29	6,200
522.4110	522.4110 Communication & Freight - Postage	200.00	-107.00		110.00	3	310
	CheckSum	25,190.00		3,410.00	3,410.00		25,190.00

DEPARTMENT EXPLANATION: (Give reason for transfer from each account.)

Transfer from (522.4600) Repair & Maintenance - Vehicles and (522.5200) Operating Supplies - Fuel to (522.4610) Repair & Maintenance -Building to (522.4110) Communication & Freight - Postage to cover the cost of the postage for the donation letters, and cameras and water sampling for the new deep well which was not planned for during the budget process.

Date: 03/04/2013 Approved by Town Administrator: Date: 02/27/2013 RESO. No. 06-2013 Town Clerk/Treasurer: CM 03/04/2013