RESOLUTION 06-2013

A RESOLUTION OF THE TOWN OF MALABAR, BREvard COUNTY, FLORIDA, PERTAINING TO A Budget Adjustment in the Fiscal Year 2012-2013; PROVIDING FOR REPEAL OF 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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. Effective Date.
This Resolution shall take effect immediately upon passage.

This Resolution was moved for adoption by Council Member Abare. The motion was seconded by Council Member McKnight and, upon being put to a vote, the vote was as follows:

Council Member Jim Milucky Aye
Council Member Wayne Abare Aye
Council Member Steven (Steve) Rivet Aye
Council Member Jeffrey (Jeff) McKnight Aye
Council Member Marisa Acquaviva Excused

This Resolution was then declared to be duly passed and adopted this 4th day of March, 2013.

(seal)

TOWN OF MALABAR
By: [Signature]
Mayor Carl Beatty

ATTEST:

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:** 522 Fire Control

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 01/31/12</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
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<tbody>
<tr>
<td>522.4600</td>
<td>Repair &amp; Maintenance - Vehicles</td>
<td>13,590</td>
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<td>9,134</td>
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<tr>
<td>522.5200</td>
<td>Operating Supplies - Fuel</td>
<td>8,500</td>
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<td>3,958</td>
<td>6,200</td>
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<td>522.4610</td>
<td>Repair &amp; Maintenance - Building</td>
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<td>29</td>
<td>6,200</td>
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<td>522.4110</td>
<td>Communication &amp; Freight - Postage</td>
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<td>-107.00</td>
<td>110.00</td>
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<td>310</td>
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</tbody>
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**Checksum:** 25,190.00

**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.

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**Town Clerk/Treasurer:** [Signature]  
**Date:** 03/04/2013  
**Approved by Town Administrator:** [Signature]  
**Date:** 02/27/2013

**Approved by Council at RTCM:** 03/04/2013

**RESO. No.:** 06-2013

(Rev. 05/2009)