RESOLUTION 9-2012

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2011-2012; 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 Special Events Fund (574) Department Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to this 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 _____ Rivet _________. The motion was seconded by Council Member _____ White ___________ and, upon being put to a vote, the vote was as follows:

Council Member Carl Beatty       Aye
Council Member David White       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 2nd day of April, 2012.

TOWN OF MALABAR
By:

Thom M. Eschenberg
Mayor Thomas M. Eschenberg
Council Chair

ATTEST:

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

(seal)
Approved as to Form and Content:

Karl W. Bohne
Karl W. Bohne, Jr., Town Attorney
Department: 519 General Government

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 04/01/12</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
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</thead>
<tbody>
<tr>
<td>519.4920</td>
<td>Other Current Charges - Contingency</td>
<td>10,299.00</td>
<td>9,597.60</td>
<td>2,000.00</td>
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<td>7,597.60</td>
<td>8,299.00</td>
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<tr>
<td>574.4800</td>
<td>Special Events</td>
<td>10,000.00</td>
<td>10,000.00</td>
<td></td>
<td>2,000.00</td>
<td>12,000.00</td>
<td>12,000.00</td>
</tr>
</tbody>
</table>

Checksum: 20,299.00  2,000.00  2,000.00  20,299.00

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

Transfer from (519.4920) Other Current Charges - Contingency to (574.4800) Special Events to cover additional costs involved with the event, 5K race, tenting for 2 days and additional bands.