RESOLUTION 10-2013

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 Stormwater Fund 105. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Stormwater Fund.

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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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  
Council Member Wayne Abare
Council Member Steven (Steve) Rivet
Council Member Jeffrey (Jeff) McKnight
Council Member Marisa Acquaviva

This Resolution was then declared to be duly passed and adopted this 1st day of April, 2013.

TOWN OF MALABAR
By: Carl Beatty
Mayor

ATTEST:

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

Approved as to Form and Content:

Karl W. Bohne, Jr., Town Attorney

(seal)
**Department: 105 Stormwater Fund**

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 12/31/12</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>538.3400</td>
<td>OCS - Administrative Fees/Cost</td>
<td>9,300</td>
<td>4,642</td>
<td>78</td>
<td></td>
<td>4,564</td>
<td>9,222</td>
</tr>
<tr>
<td>538.5400</td>
<td>Dues, Memberships, Subscriptions</td>
<td>300</td>
<td>-78</td>
<td>78</td>
<td>0</td>
<td>0</td>
<td>378</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CheckSum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9,600.00</td>
<td>9,600.00</td>
</tr>
</tbody>
</table>

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

Transfer from (538.3400) OCS - Administrative Fees/Cost to (538.5400) Dues, Memberships, Subscriptions to cover the cost of the Stormwater Association Dues.