

RESOLUTION 103-2011

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 Fund Streets and Roads (541) Department Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to this Department.

SECTION 2. Amend the Budget Amount in Utility Fund 400 Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to this Department.

SECTION 3. Conflict All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 4. Effective Date. This Resolution shall take effect immediately upon passage.

This Resolution was moved for adoption by Council Member McKnight. 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	Excused
Council Member Jeffrey (Jeff) McKnight	Aye
Council Member Marisa Acquaviva	Excused

This Resolution was then declared to be duly passed and adopted this 17th^h day of October, 2011.

TOWN OF MALABAR
By: Thomas 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, Jr.
Karl W. Bohne, Jr., Town Attorney

TOWN OF ALABAR
 BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2011/2012

Department: 541 Streets & Roads											
Account No.	Description	Approved Amended Budget	Balance thru 10/01/11	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total				
541.7320	Principal - Tractor with mower deck	9,878.00	9,878.00	650.00		9,228.00	9,228.00				
541.6400	Machinery & Equipment	2,800.00	2,800.00		650.00	3,450.00	3,450.00				
	CheckSum	12,678.00		650.00	650.00		12,678.00				

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

Transfer from (541.7320) Principal - Tractor with mower deck to (541.6400) Machinery & Equipment to cover shipping expense on box blade.

Town Clerk/Treasurer: *[Signature]* Date: 10/17/2011 Approved by Town Administrator: *[Signature]* Date: 10/17/2011
 Approved by Council at RTCM: 10/17/2011 RESO. No. 103-2011

