

RESOLUTION 105-2011

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 Fire Services (522) 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 Beatty. The motion was seconded by Council Member ACQUAVIVA and, upon being put to a vote, the vote was as follows:

Council Member Carl Beatty	<u>Aye</u>
Council Member David White	<u>Excused</u>
Council Member Steven (Steve) Rivet	<u>Aye</u>
Council Member Jeffrey (Jeff) McKnight	<u>Aye</u>
Council Member Marisa Acquaviva	<u>Aye</u>

This Resolution was then declared to be duly passed and adopted this 7th day of November, 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 MALABAR
BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2011/2012

Department: 522 Fire Control									
Account No.	Description	Approved Amended Budget	Balance thru 11/01/11	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total		
522.3440	Contractual Services - Training	3,275.00	3,275.00	200.00		3,075.00	3,075.00		
522.4000	Travel & Per Diem	200.00	-100.00		200.00	100.00	400.00		
	CheckSum	3,475.00		200.00	200.00		3,475.00		

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

Transfer from (522.3440) Contractual Services - Training to (522.4000) Travel & Per Diem to cover Chief's attendance at a conference which a grant paid all other expenses.

Town Clerk/Treasurer:  Date: 11/07/2011 Approved by Council at RTCM 11/07/2011

Town Administrator:  Date: 11/07/2011
 RESO. No. 105-2011