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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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

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
Council Chair

ATTEST:

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

(seal)
Approved as to Form and Content

Karl W. Bohne, Jr., Town Attorney
## Department: 522 Fire Control

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 11/01/11</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>522.3440</td>
<td>Contractual Services - Training</td>
<td>3,275.00</td>
<td>3,275.00</td>
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<td>3,075.00</td>
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<tr>
<td>522.4000</td>
<td>Travel &amp; Per Diem</td>
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<td>100.00</td>
<td>400.00</td>
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**Checksum:**

<table>
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<tr>
<th>Description</th>
<th>Approved Amended Budget</th>
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<td>3,475.00</td>
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</tbody>
</table>

### 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.