RESOLUTION 18-2013

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 General Government (519) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the General Government Department.

SECTION 2. Amend the Budget Amount in Fire (522) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Fire Service Department.

SECTION 3. Amend the Budget Amount in Streets and Roads (541) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Streets and Roads Department.

SECTION 4. Conflict
All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 5. 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 Acquaviva and, upon being put to a vote, the vote was as follows:

Council Member Jim Milucky: Aye
Council Member Wayne Abare: Aye
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 6th day of May, 2013.

TOWN OF MALABAR
Resolution 18-2013

(seal)

ATTEST:

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

Approved as to Form and Content:

Karl W. Bohne, Jr.,
Town Attorney

By:

Mayor Carl Beatty
# TOWN OF MALABAR
## BUDGET TRANSFER AUTHORIZATION
### Fiscal Year 2012/2013

**Department:** 519 General Government

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 04/30/13</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
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<tbody>
<tr>
<td>541.7310</td>
<td>Principal - Gradall</td>
<td>9,500</td>
<td>9,500</td>
<td>6,705</td>
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**Checksum:** 29,300

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

Transfer from (541.7310) Principal - Gradall to (519.6200) Capital - Building $4,409 to cover the Septic System installation for cost over the budgeted amount and the Water System equipment for the water in Town Hall and PW buildings, (519.4600) $390.00 for 5-months of maintenance on equipment, (522.6200) Capital - Building $996 for Water System equipment for the water in Fire Department building and (522.4610) $910 Repair & Maintenance - Building for 5-months of maintenance on equipment,

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Town Clerk/Treasurer: ___________________________ Date: 05/06/2013
Approved by Town Administrator: ______________ Date: 05/29/2013
Approved by Council at RTCM 05/06/2013
RESO. No. 18-2013

(Rev. 05/2009) REVISED 05/29/13
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