RESOLUTION 34-2012

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 Finance and Administration (513) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Finance and Administration 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 All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 Milucky. The motion was seconded by Council Member Acquaviva and, upon being put to a vote, the vote was as follows:

Council Member Jim Milucky  ALLE
Council Member Wayne Abare  ALLE
Council Member Steven (Steve) Rivet  ALLE
Council Member Jeffrey (Jeff) McKnight  ALLE
Council Member Marisa Acquaviva  ALLE

This Resolution was then declared to be duly passed and adopted this 19th day of November, 2012.

(seal)

TOWN OF MALABAR
By:

Mayor Carl Beatty

ATTEST:

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

Approved as to Form and Content:

Karl W. Bohne, Jr.,
Town Attorney
TOWN OF MALABAR  
BUDGET TRANSFER AUTHORIZATION  
Fiscal Year 2012/2013

Department: 513 Finance & Administrative

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 10/31/12</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>513.4900</td>
<td>Other Current Charges &amp; Obligation</td>
<td>2,000.00</td>
<td>2,000.00</td>
<td>700.00</td>
<td></td>
<td>1,300.00</td>
<td>1,300.00</td>
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<tr>
<td>513.3100</td>
<td>Professional Services - Election Expenses</td>
<td>1,500.00</td>
<td>1,500.00</td>
<td>700.00</td>
<td></td>
<td>2,200.00</td>
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<td></td>
<td>CheckSum</td>
<td>3,500.00</td>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
<td>3,500.00</td>
</tr>
</tbody>
</table>

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

Transfer from (513.4900) Other Current Charges & Obligation and (513.3100) Professional Services - Election Expenses to cover the cost of the legal aid for the sample ballot.