RESOLUTION 92-2011

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2010-2011; 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 Protective Inspections (524) 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 All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 ___________ 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
Council Member David White
Council Member Steven (Steve) Rivet
Council Member Jeffrey (Jeff) McKnight
Council Member Marisa Acquaviva

Aye
Aye
Excused
Aye
Aye

This Resolution was then declared to be duly passed and adopted this 18 day of July, 2011.

TOWN OF MALABAR
By:
Mayor Thomas M. Eschenberg
Council Chair

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

(seal)

Approved as to Form and Content:

Karl W. Bohne
Karl W. Bohne, Jr., Town Attorney
## Department: 524 General Government

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 04/30/11</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>524.1400</td>
<td>Overtime</td>
<td>1,000.00</td>
<td>372.00</td>
<td>46.86</td>
<td></td>
<td>325.14</td>
<td>953.14</td>
</tr>
<tr>
<td>524.1200</td>
<td>Regular Salary</td>
<td>27,851.00</td>
<td>17,004.00</td>
<td>46.86</td>
<td>17,050.86</td>
<td>27,897.86</td>
<td></td>
</tr>
</tbody>
</table>

### CheckSum

|                | 28,851.00 | 46.86 | 46.86 | 28,851.00 |

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

Transfer from (524.1400) Overtime to (514.1200) Regular Salaries to cover expenses for overtime that was paid at regular rate due to use of sick leave during a pay period.