

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 All resolutions or parts of resolutions in conflict herewith are hereby repealed.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

This Resolution was then declared to be duly passed and adopted this 18 day of July, 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
Karl W. Bohne, Jr., Town Attorney

TOWN OF LABAR
 BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2010/2011

Department: 524 General Government							
Account No.	Description	Approved Amended Budget	Balance thru 04/30/11	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total
524.1400	Overtime	1,000.00	372.00	46.86		325.14	953.14
524.1200	Regular Salary	27,851.00	17,004.00		46.86	17,050.86	27,897.86
	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.

Town Clerk/Treasurer: [Signature] Date: 07/18/2011 Approved by Town Administrator: [Signature] Date: 07/18/2011

Approved by Council at RTCM 07/18/2011 RESO. No. 92-2011