

RESOLUTION 68-2010

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 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 Amounts in Legislative and Street and Roads.

Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Legislative and Street and Roads Departments.

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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 Borton. The motion was seconded by Council Member Vail and, upon being put to a vote, the vote was as follows:

Council Member Nancy Borton	AYE
Council Member Brian Vail	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 1st day of November, 2010.

TOWN OF MALABAR

By:

Thomas M. Eschenberg

Mayor Thomas M. Eschenberg
Council Chair

ATTEST:

Debby K. Franklin

Debby K. Franklin
Town Clerk/Treasurer

(seal)

Approved as to Form and Content:

Karl W. Bohne, Jr.

Karl W. Bohne, Jr., Town Attorney

TOWN C ALABAR
BUDGET TRANSFER AUTHORIZATION
Fiscal Year 2010/201010

Department: 511 Legislative

Account No.	Description	Approved Budget	Balance thru 10/31/10	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total
511.4900	Mayor's Discretionary Projects	500.00	500.00	50.00		450.00	450.00
511.4910	District 1 - Discretionary Projects	500.00	500.00	50.00		450.00	450.00
511.4920	District 2 - Discretionary Projects	500.00	500.00	50.00		450.00	450.00
511.4930	District 3 - Discretionary Projects	500.00	500.00	50.00		450.00	450.00
511.4940	District 4 - Discretionary Projects	500.00	500.00	500.00		0.00	-
511.4950	District 5 - Discretionary Projects	500.00	500.00	50.00		450.00	450.00
511.4800	Public Relations/Events/Ads	800.00	800.00		300.00	1,100.00	1,100.00
541.4600	Repair & Maintenance	19,958.00	19,875.54		450.00	20,325.54	20,408.00
	CheckSum	23,758.00		750.00	750.00		23,758.00

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

Transfer from (511.4900,4910,4920,4930,4940,4950) Mayor & Council Discretionary Funds to (511.4800) Public Relations/Events/Ads (\$300) and 541.4600 Repair & Maintenance to cover unplanned reception for Board members expenses and repair and maintenance expenses to end of FY 2010/2011.

Town Clerk/Treasurer: *D. A. Smith* Date: 10/28/2010 Approved by Town Administrator: *B. Wilkerson* Date: 10/28/2010
 Approved by Council at RTCM 11/01/2010 RESO. No. 68-2010