

RESOLUTION 69-2010

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 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 Parks & Recreation Department.

Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Parks & Recreation 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 Rivet. The motion was seconded by Council Member McKnight and, upon being put to a vote, the vote was as follows:

Council Member Carl Beatty	<u>Aye</u>
Council Member David White	<u>Aye</u>
Council Member Steven (Steve) Rivet	<u>Aye</u>
Council Member Jeffrey (Jeff) McKnight	<u>Aye</u>
Council Member Marisa Acquaviva	<u>Aye</u>

This Resolution was then declared to be duly passed and adopted this 15thst day of November, 2010.

TOWN OF MALABAR

By:

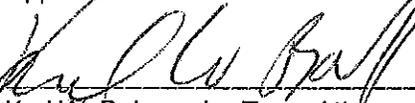

Mayor Thomas M. Eschenberg
Council Chair

ATTEST:


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

(seal)

Approved as to Form and Content


Karl W. Bohne, Jr., Town Attorney

**TOWN OF MALABAR
BUDGET TRANSFER AUTHORIZATION
Fiscal Year 2010/2011**

Department: 511 Legislative

Account No.	Description	Approved Amended Budget	Balance thru 11/09/10	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total
511.4910	District 1 - Discretionary Projects	500.00	500.00	50.00		450.00	450.00
349.4000	Park Facility Rental	800.00	113.77		50.00	163.77	850.00
	CheckSum	1,300.00		50.00	50.00		1,300.00

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

Transfer from (511.4910) District 1 - Discretionary Projects to (349.4000) Park Facility Rental to cover required fees for Soccer Club end of season celebration.

Town Clerk/Treasurer: *D. Frank* Date: 11/09/2010 Approved by Town Administrator: *B.W. Banks* Date: 11/09/2010
 Approved by Council at RTCM 11/15/2010 RESO. No. 69-2010

TOWN OF MALABAR
BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2010/2011

Department: 572 Park & Recreation							
Account No.	Description	Approved Amended Budget	Balance thru 11/09/10	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total
572.3450	Contractual Services - Park Mowing	22,062.00	20,180.97	6,300.00		13,880.97	15,762.00
572.3440	Contract Services - Pesticides	0.00	0.00		6,300.00	6,300.00	6,300.00
	CheckSum	22,062.00		6,300.00	6,300.00		22,062.00

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

Transfer from (572.3450) Contractual Services - Park Mowing to (572.3440) Contractual Services - Pesticides to cover expenses for spraying the fields in Malabar Community Park.

Town Clerk/Treasurer: *D. Frazer* Date: 11/09/2010 Approved by Town Administrator: *B.W. Banks* Date: 11/09/2010
 Approved by Council at RTCM 11/15/2010 RESO. No. 69-2010