RESOLUTION 43-2010

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PROVIDING FOR A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2009-2010; 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 properly track expenditures; and

WHEREAS, it is the intent of Town Council to correct the budget adjustment with this resolution.

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF MALABAR OF BREVARD COUNTY, FLORIDA that;

SECTION 1. Amend the Budget Amounts in Fire Control.
Transfer from the contingency line item to the Capital Building line item as indicated on the attached Budget Transfer Authorization.

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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 __Rivet____ 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 5th day of April, 2010.

TOWN OF MALABAR
By:

__________________________
Thomas M. Eschenberg
Mayor Thomas M. Eschenberg, Chair

Approved as to Form and Content:

__________________________
Karl W. Bohne
Karl W. Bohne, Jr., Town Attorney

ATTEST:

__________________________
Debby K. Franklin
Town Clerk/Treasurer

(seal)
## TOWN OF MALABAR
### BUDGET TRANSFER AUTHORIZATION
#### Fiscal Year 2009/2010

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Budget</th>
<th>Balance thru 11/30/09</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>399.9000</td>
<td>Use of Unreserved Funds on Deposit</td>
<td>0</td>
<td>0</td>
<td>7,494</td>
<td></td>
<td>-7,494</td>
<td>-7,494</td>
</tr>
<tr>
<td>522.6200</td>
<td>Building</td>
<td>0</td>
<td>0</td>
<td>7,494</td>
<td>7,494</td>
<td></td>
<td>7,494</td>
</tr>
</tbody>
</table>

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

Transfer from 399.9000 to 522.6200 to cover FEMA repayment for replacement building at Fire Department.

---

(Rv. 05/2009)