RESOLUTION 81-2011

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 General Government (519).
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the General Government Department.

SECTION 2. Amend the Budget Amount in Streets and Roads (541) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Streets and Roads Department.

SECTION 3. Conflict.
All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 4. 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 ___Beatty____ 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

This Resolution was then declared to be duly passed and adopted this ____4th day of April, 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 Bohne
Karl W. Bohne, Jr., Town Attorney
<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 03/28/11</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
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<tbody>
<tr>
<td>541.4920</td>
<td>Contingency</td>
<td>8,994.00</td>
<td>8,994.00</td>
<td>2,000.00</td>
<td></td>
<td>6,994.00</td>
<td>6,994.00</td>
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<tr>
<td>519.4900</td>
<td>Other Current Charges &amp; Obligations</td>
<td>2,100.00</td>
<td>-3,347.22</td>
<td>2,000.00</td>
<td>-1,347.22</td>
<td>4,100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Checksum**

|                  | 11,094.00 | 2,000.00 | 2,000.00 | 11,094.00 |

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

Transfer from (541.4920) Contingency to (519.4900) Other Current Charges & Obligations for Old Schoolhouse Inspection by John Dean. The negative in this line item will have a Journal Entry next month for banking charges that Debby was successful in getting Wachovia to reverse.