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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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: Aye
- Council Member David White: 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 15th 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 ALABAR
BUDGET TRANSFER AUTHORIZATION
Fiscal Year 2010/2011

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 11/09/10</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>511.4910</td>
<td>District 1 - Discretionary Projects</td>
<td>500.00</td>
<td>500.00</td>
<td>50.00</td>
<td></td>
<td>460.00</td>
<td>450.00</td>
</tr>
<tr>
<td>349.4000</td>
<td>Park Facility Rental</td>
<td>800.00</td>
<td>113.77</td>
<td>50.00</td>
<td>163.77</td>
<td>850.00</td>
<td></td>
</tr>
</tbody>
</table>

Checksum: 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: [Signature] Date: 11/09/2010
Approved by Town Administrator: [Signature] Date: 11/09/2010
Approved by Council at RTCM 11/15/2010
RESO. No. 89-2010

(Rev. 05/2009)
TOWN OF MALABAR  
BUDGET TRANSFER AUTHORIZATION  
Fiscal Year 2010/2011  

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</thead>
<tbody>
<tr>
<td>572.3450</td>
<td>Contractual Services - Park Mowing</td>
<td>22,062.00</td>
<td>20,180.97</td>
<td>6,300.00</td>
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<td>13,880.97</td>
<td>15,762.00</td>
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<td>572.3440</td>
<td>Contract Services - Pesticides</td>
<td>0.00</td>
<td>0.00</td>
<td>6,300.00</td>
<td>6,300.00</td>
<td>6,300.00</td>
<td>6,300.00</td>
</tr>
</tbody>
</table>

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: Date: 11/09/2010 Approved by Town Administrator: Date: 11/09/2010

Approved by Council at RTCM 11/15/2010 RESO. No.69-2010

(Rev. 05/2009)