RESOLUTION 06-2015

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2014-2015; 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 Fire Control (522) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Fire Control 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 __________. The motion was seconded by Council Member __________ and, upon being put to a vote, the vote was as follows:

- Council Member Grant Ball: Aye
- Council Member Brian Vail: Aye
- Council Member Don Krieger: Aye
- Council Member Dick Korn: Aye
- Council Member Marisa Acquaviva: Excused

This Resolution was then declared to be duly passed and adopted this 6th day of April, 2015.

TOWN OF MALABAR
By:

Mayor Carl A. Beatty,
Council Chair

ATTEST:

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

Approved as to Form and Content:

Karl W. Bohne, Jr., Town Attorney
## TOWN OF MALABAR
### BUDGET TRANSFER AUTHORIZATION
#### Fiscal Year 2014/2015

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 02/28/2015</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>522.4615</td>
<td>Expenditures from Donations</td>
<td>4,800</td>
<td>4,800.00</td>
<td>803.28</td>
<td></td>
<td>3,996.72</td>
<td>3,997</td>
</tr>
<tr>
<td>522.3470</td>
<td>Contractual Services - 800 MHz System</td>
<td>3,334</td>
<td>-103.28</td>
<td>103.28</td>
<td>0.00</td>
<td>3,437</td>
<td></td>
</tr>
<tr>
<td>522.4000</td>
<td>Travel &amp; Per Diem</td>
<td>400</td>
<td>117.88</td>
<td>500.00</td>
<td>617.88</td>
<td>900</td>
<td></td>
</tr>
<tr>
<td>522.4400</td>
<td>Rentals &amp; Leases - Copy Overages</td>
<td>200</td>
<td>50.69</td>
<td>200.00</td>
<td>250.69</td>
<td>400</td>
<td></td>
</tr>
</tbody>
</table>

### CheckSum

8,734 | 803.28 | 803.28 | 8,734

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

Transfer from (522.4615) to (522.3470 & 522.4000 & 522.4400) to cover expenses

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Town Clerk/Treasurer: [Signature]  Date: 04/06/2015
Approved by Council at RTCM 04/06/2015

Approved by Town Administrator: [Signature]  Date: 04/02/2015

RESO. No. 06-2015

(Rev. 05/2009)