RESOLUTION 08-2015

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 Finance and Administration (513) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Finance and Administration 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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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	cil Member A \ and, upon	The
Council Member Grant Ball Council Member Brian Vail Council Member Don Krieger Council Member Dick Korn Council Member Marisa Acquaviva	Aye Aye Aye	

This Resolution was then declared to be duly passed and adopted this 20th day of April, 2015.

(seal)

Mayor Carl A. Beatty.

TOWN OF MALABAR

Council Chair

By:

ATTEST:

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

Approved as to Form and Content:

Karl W. Bohne, Jr.,

Town Attorney

TOWN OF MALABAR BUDGET TRANSF \UTHORIZATION Fiscal Year 2014/2015

Department:	513 Finance & Administration						
		Approved	Balance			Amount	New
		73	thru	Transfer	Transfer	Left to	Budget
Account No.	$\overline{}$	- 1	03/31/2015	Dec	Inc.	Spend	Total
513.3100	Professional Services - Elections	4,000	2,634.13	2,000.00		634.13	2,000
513.4000	Travel & Per Diem	2,000	1,915.40	1,000.00		915.40	1,000
513.4900	Other Current Charges & Obligations	4,000	3,105.61	2,000.00		1,105.61	2,000
513.3400	Other Contractual Services	10,000	-3,650.00		5,000.00	1,350.00	15,000
	CheckSum	20,000		5,000.00	5,000.00		20,000
DEPARTMEN Transfers fron Warmus in clc	DEPARTMENT EXPLANATION: (Give reason for transfer from each account.) Transfers from (513.3100, 513.4000, 513.4900) to (513.3400) to cover additional expenses approved by Council for assistance from Averrett Warmus in closing the fiscal year and setting up budget in QuickBooks Pro	n each accou l cover additionខ 3ooks Pro	nt.) al expenses ខ	approved by C	ouncil for ass	sistance from A	werrett
Town Clerk/Treasurer: Approved by Council at	TCM 04/20/2015	04/20/2015 Approved by Town Administrator: RESO. No. 08-2015	by Town Adr 3-2015		Bw: 16	BW. Lewis Date: 04/14/2015	04/14/2015