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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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 [Name]. The motion was seconded by Council Member [Name] 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 [Aye]

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

TOWN OF MALABAR
By:

Mayor Carl A. Beatty,
Council Chair

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 AUTHORIZATION
### Fiscal Year 2014/2015

**Department:** 513 Finance & Administration

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 03/31/2015</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>513.3100</td>
<td>Professional Services - Elections</td>
<td>4,000</td>
<td>2,634.13</td>
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<td>634.13</td>
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<tr>
<td>513.4000</td>
<td>Travel &amp; Per Diem</td>
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<td>1,915.40</td>
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<td>915.40</td>
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<tr>
<td>513.4900</td>
<td>Other Current Charges &amp; Obligations</td>
<td>4,000</td>
<td>3,105.61</td>
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<td>513.3400</td>
<td>Other Contractual Services</td>
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<td>-3,650.00</td>
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<td>5,000.00</td>
<td>1,350.00</td>
<td>15,000</td>
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</tbody>
</table>

**Checksum:** 20,000

5,000.00  5,000.00  20,000

**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 Averett Warmus in closing the fiscal year and setting up budget in QuickBooks Pro.