

RESOLUTION 11-2014

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2013-2014; 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 & Administration (513) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Finance & Administration Department.

SECTION 2. Amend the Budget Amount in General Government (519) Department. Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the General Government Department.

SECTION 3. 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 4. Conflict
All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 5. Effective Date.
This Resolution shall take effect immediately upon passage.

This Resolution was moved for adoption by Council Member Acquaviva.
The motion was seconded by Council Member Abare and, upon being put to a vote, the vote was as follows:

Council Member Jim Milucky
Council Member Wayne Abare
Council Member Steven (Steve) Rivet
Council Member Dick Korn
Council Member Marisa Acquaviva

Aye
Aye
Aye
Aye
Aye

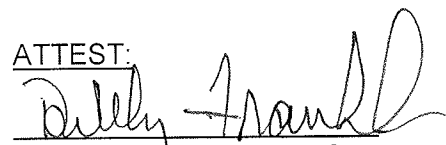
This Resolution was then declared to be duly passed and adopted this 7th day of April, 2014.

TOWN OF MALABAR
By:

(seal)

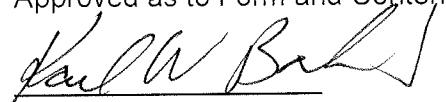
Steve Rivet
Steve Rivet, Council Chair

ATTEST:

A handwritten signature in cursive script, appearing to read "Debby Franklin", written over a horizontal line.

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

Approved as to Form and Content:

A handwritten signature in cursive script, appearing to read "Karl W. Bohné", written over a horizontal line.

Karl W. Bohné, Jr.,
Town Attorney

TOWN OF MALABAR
BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2013/2014

Department: 513 Finance & Administration									
Account No.	Description	Approved Amended Budget	Balance thru 02/28/14	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total		
513.3200	Accounting	12,000	10,400	500		9,900	11,500		
513.4900	Other Current Charges & Obligations	2,500	-269		500	231	3,000		
	CheckSum	14,500		500	500		14,500		

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

Transfer from (513.3200) to (513.4900) to cover additional expenses

Town Clerk/Treasurer: D. Howard Date: 04/07/2014 Approved by Town Administrator: B. D. Venable Date: 04/02/2014
 Approved by Council at RTCM 04/07/2014 RESO. No. 11-2014

TOWN OF MALABAR
BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2013/2014

Department: 519 General Government									
Account No.	Description	Approved Amended Budget	Balance thru 02/28/14	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total		
519.3440	Contractual Services -BTR Training	250	250	12		238	238		
519.4910	Other Current Charges - Eagle Corp	1,313	-12		12	0	1,325		
Checksum		1,563		12	12		1,563		

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

Transfer from (519.3440) to (519.4910) to cover cost of vehicle repairs.

Town Clerk/Treasurer: *DTA* Date: 04/07/2014 Approved by Town Administrator: *Boo* Date: 04/02/2014
 Approved by Council at RTCM 04/07/2014 RESO. No. 11-2014

TOWN OF MALABAR
BUDGET TRANSFER AUTHORIZATION
 Fiscal Year 2013/2014

Department: 522 Fire Control								
Account No.	Description	Approved Amended Budget	Balance thru 02/28/14	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total	
522.4900	Other Current Charges & Obligations	5,224	4,783	4,224		559	1,000	
522.8300	Grants	0	0		4,224	4,224	4,224	
CheckSum		5,224		4,224	4,224		5,224	

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

Transfer from (522.4900) to (522.8300) to code the grant match money properly

Town Clerk/Treasurer: _____ Date: 04/07/2014 Approved by Town Administrator: Red: [Signature] Date: 04/02/2014
 Approved by Council at RTCM 04/07/2014 RESO. No. 11-2014