

RESOLUTION 40-2014

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 Legislative (511) Department.

Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Legislative Department.

SECTION 2. Amend the Budget Amount in Executive (512) Department.

Transfer from and to the Accounts indicated on the attached Budget Transfer Authorizations to accurately record the revisions to the Executive Department.

SECTION 3. Conflict

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 4. 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 Steve Rivet
Council Member Dick Korn
Council Member Marisa Acquaviva

Aye
Aye
Aye
Excused
Aye

This Resolution was then declared to be duly passed and adopted this 3rd day of November, 2014.

TOWN OF MALABAR

By:

Steve Rivet
Steve Rivet, Council Chair

(seal)

ATTEST:

Debby K. Franklin
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 TRANSFER AUTHORIZATION
 Fiscal Year 2014/2015

Department: 511 Legislative									
Account No.	Description	Approved Amended Budget	Balance thru 9/30/14	Transfer Dec	Transfer Inc.	Amount Left to Spend	New Budget Total		
512.4000	Travel & Per Diem	1,500	1,500	400		1,100	1,100		
511.3400	Contractual Services - SonicClear	400	0		400	400	800		
CheckSum		1,900		400	400		1,900		

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

Transfer from (512.4000) to (511.3400) to cover contractual expenses included in this line item. This item was budgeted but the line did not carry over to the formula.

Town Clerk/Treasurer: D. Paul Date: 11/03/2014 Approved by Town Administrator: B. Wilcox Date: 10/28/2014
 Approved by Council at RTCM 11/03/2014 RESO. No. 40-2014