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All resolutions or parts of resolutions in conflict herewith are hereby repealed.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

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

TOWN OF MALABAR
By:

Steve Rivet, 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 TRANSFER AUTHORIZATION**
Fiscal Year 2014/2015

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 9/30/14</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>512.4000</td>
<td>Travel &amp; Per Diem</td>
<td>1,500</td>
<td>1,500</td>
<td>400</td>
<td></td>
<td>1,100</td>
<td>1,100</td>
</tr>
<tr>
<td>511.3400</td>
<td>Contractual Services - SonicClear</td>
<td>400</td>
<td>0</td>
<td>400</td>
<td>400</td>
<td></td>
<td>800</td>
</tr>
<tr>
<td></td>
<td><strong>Checksum</strong></td>
<td><strong>1,900</strong></td>
<td><strong>400</strong></td>
<td><strong>400</strong></td>
<td><strong>1,900</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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: [Signature]  Date: 11/03/2014  Approved by Town Administrator: [Signature]  Date: 10/28/2014  
Approved by Council at RTCM 11/03/2014  RESO. No. 40-2014

(Rev. 05/2009)