

RESOLUTION 04-2018

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PROVIDING ACCEPTANCE OF THE ANNUAL AUDIT REPORT PROVIDED FOR FISCAL YEAR 2016/2017 BY THE AUDIT FIRM OF JAMES MOORE AND CPA; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, an audit was conducted from December 2017 to June 2018, and all areas of the Town operations were tested; and

WHEREAS, a copy of such Audit Report is attached as Exhibit "A" to this resolution; and

WHEREAS, the Town Council is satisfied that the audit report accurately reflects the financial condition of the Town's finances for the FY ending September 30, 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, that:

Section 1. The Town Council of Malabar, Brevard County, Florida, hereby ratifies, confirms, and certifies the annual audit report for the FY 2016/2017 attached to this resolution and identified as Exhibit "A".

Section 3. That a certified copy of this Resolution shall be delivered with the audit report to the State Auditor General per Auditor General Rule 10-558(3).

Section 4. This Resolution shall take effect immediately upon its adoption. This Resolution was moved for adoption by Council Member Ball. The motion was seconded by Council Member White and, upon being put to a vote, the vote was as follows:

Council Member Grant Ball	Aye
Council Member Laura Mahoney	Aye
Council Member Steve Rivet	Excused
Council Member Dick Korn	Excused
Council Member Danny White	Aye

This Resolution was then declared to be duly passed and adopted this 23rd day of July, 2018.

TOWN OF MALABAR

By:

Patrick T. Reilly
Mayor Patrick T. Reilly,
Council Chair

ATTEST:

Debby K. Franklin
Debby K. Franklin, CMC
Town Clerk/Treasurer

Approved as to Form and Content:

Karl W. Bohne
Karl W. Bohne, Jr., Town Attorney

