



**CITY OF COOPER CITY
INTERDEPARTMENTAL BUDGET TRANSFER NOTIFICATION**

TO: CITY COMMISSION

VIA:

FROM: CITY MANAGER *JM*

DATE: 12/28/2021

Notification of the following transfer of funds between is provided for the reasons set forth below:

	FROM	TO
Department	Non-Departmental	Human Resources
Account Description	Contingency	Professional Services
Account Number	001-190-599000-519	001-140-531100-513
Amount to be Transferred (\$)	\$16,820	\$16,820

This Transaction	All Funds Cumulative FY 21 YTD	2.5% Limit Based on FY 21 Adopted Budget
\$16,820	\$55,602	\$1,514,502

REASON:

The purpose of the budget transfer is to update the City's compensation study and develop recommendations.

(Please Do Not Write Below This Line)

	NOTIFICATION	
Commission		