



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

TO: City Manager

VIA:

FROM: Utilities

DATE:

11/19/2024

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

	FROM	TO
Department	Utilities Administration & CIP	Utilities Administration & CIP
Account Description	Salaries-Regular	Professional Services - Miscellaneous
Account Number	001-311-512100-519	001-311-531190-519
Amount to be Transferred (\$)	\$44,352.00	\$44,352.00
	Water & Sewer Administration	Water & Sewer Administration
	Salaries-Regular	Professional Services
	450-950-512100-536	450-950-531100-536
	\$44,352.00	\$44,352.00

This Transaction	All Funds Cumulative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget
\$88,704.00	\$88,704	\$4,823,028

REASON:

To fund Capital Improvement Project Manager Consultant via that budgeted position's vacancy.
<i>Total appropriations of this fund is NOT changed by this budget amendment.</i>
All funds cumulative include this transaction.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		