



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

TO: City Commission

VIA: Jonathan Lopez

FROM: Alex Rey

DATE: 3/24/2026

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

	FROM	TO
Department	Building	Building
Account Description	Salaries - Other	Professional Services - Miscellaneous
Account Number	102-211-512200-524	102-211-531190-524
Amount to be Transferred (\$)	\$18,360.25	\$33,360.25
	Building	
	Contingency	
	102-211-599000-524	
	\$15,000.00	

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
\$18,360.25	\$71,428	\$3,176,774

REASON:

To fund the development and implementation of a Code Enforcement Module in The Accela Platform.

*Total appropriations of this fund is NOT changed by this budget amendment.*  
**All funds cumulative include this transaction.**

*(Please Do Not Write Below This Line)*

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		