

City Commission

TO:

VIA:

## CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

FROM:	Akin Ozaydin	DATE:	4/10/2025	
Notific	ation of the following trans	sfer of funds is provided for	the reasons set forth below:	
		ROM	ТО	
Department		Sewer Fund	Water & Sewer Fund	
Account Description		tingency	Contractual Services	
Account Number		-599000-536	450-950-531290-536	
Amount to be Transferred (\$)		3,000.00	\$138,000.00	
γ and date to be transferred (φ)	, , , , , , , , , , , , , , , , , , ,	5,000.00	¥155,655.65	
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This Transaction	All Funds Cun	nulative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget	
\$138,000.00		41,381	\$4,823,028	
<b>¥130,000.00</b>	Ψ-	12,302	Ų 1,020,020	
REASON:				
	e for the Fixed Network,	Field Maintenance for Me	eters and Endpoints, and the Software	
for The Advanced Metering			,	
3	, ,			
Total appropriations of this f	fund is NOT changed by t	his budget amendment.		
All funds cumulative include				
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	(Plea	se Do Not Write Below This Line)		
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	AP	PROVED	DISAPPROVED	
Finance				
City Manager				
Commission (≥10K)				