



**CITY OF COOPER CITY
BUDGET AMENDMENT**

TO: City Commission

VIA: Joshua Rhodes

FROM: Alex Rey, City Manager

DATE:

5/13/2025

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

	FROM	TO
Department	General Fund CIP	General Fund CIP
Account Description	Parking Lot Resurfacing - SFSC, BSO	Playground Replacemwent - Fardelmann
Account Number	300-312-563340-539-PLSHF	300-314-564700-572-24005
Amount to be Transferred (\$)	\$146,813.73	\$146,813.73
	General Fund CIP	General Fund CIP
	AED Standalone Units-Sports Complexes	Playground Replacemwent - Fardelmann
	300-314-564700-572-AEDSA	300-314-564700-572-24005
	\$30,003.45	\$30,003.45
	General Fund CIP	General Fund CIP
	Federal Grant LWCF	Playground Replacemwent - Fardelmann
	300-000-331302-331	300-314-564700-572-24005
	\$67,500.00	\$67,500.00
	General Fund	General Fund CIP
	Appropriation from Fund Balance	Playground Replacemwent - Fardelmann
	001-000-386980-386	300-314-564700-572-24005
	\$381,380.72	\$381,380.72

This Transaction	All Funds Cumulative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget
\$625,697.90	\$729,079	\$4,823,028

REASON:

To fund Suellen Fardelmann Park Playground Equipment Replacement.

All funds cumulative include this transaction.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		