



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

TO: CITY COMMISSION

VIA:

FROM: CITY MANAGER

DATE: 5/28/2024

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

	FROM	TO
Department	Road & Bridge Fund	Road & Bridge Fund
Account Description	Repairs - Road & Drainage	Professional Services-Engineering
Account Number	103-313-534710-541	103-313-531130-541
Amount to be Transferred (\$)	\$42,495.00	\$42,495.00

This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$42,495.00	\$1,682,289	\$1,909,267

REASON:

To fund Program Design & Evaluation for temporary speed cushions at nine corridors.
Funded from Repairs-Road & Drainage as there is currently an unencumbered balance of \$338,681.66 in this line item.
<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)		