



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

TO: City Commission

VIA: Robert Clark

FROM: Akin Ozaydin

DATE:

5/12/2026

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

	FROM	TO
Department	Facilities Maintenance	Parks & Recreation
Account Description	Equipment & Machinery - Vehicles	Equipment & Machinery - Truck
Account Number	001-312-564400-539	001-710-564520-572
Amount to be Transferred (\$)	\$80,000.00	\$107,566.50
	Utilities Administration & CIP	
	Equipment & Machinery - Vehicles	
	001-311-564400-519	
	\$27,566.50	
	Fleet Maintenance	Non-Departmental
	Equipment & Machinery - Vehicles	General Gov't Transfer to Road & Bridge
	001-316-564400-519	001-190-593103-581
	\$61,080.00	\$61,080.00
	Road & Bridge Fund	Road & Bridge Fund
	Inter-Fund Group Transfer In - General	Equipment & Machinery - Vehicles
	103-000-381001-381	103-313-564400-541
	\$61,080.00	\$61,080.00

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
\$229,726.50	\$252,957	\$3,176,774

REASON:

To fund second round of FY 2026 Vehicle Purchases.

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**All funds cumulative include this transaction.**

*(Please Do Not Write Below This Line)*

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		

03/26/2026		JOURNAL REGISTER FOR CITY OF COOPER CITY			
		JE #: 12945 to 12945			
		Posted and Unposted Journal Entries			
Journal Number	Date	JNL	Description	User	
GL Number	Description			DR	CR
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12945	03/24/2026	BA	FUND BUS/VAN PURCHASES FOR PARKS & REC	MNadeau	
NOT POSTED		Approval Level: DEPT HEAD			
001-710-564520-572	EQUIPMENT & MACHINERY-TRUCK				303,579.00
001-314-564400-572	EQUIPMENT & MACHINERY-VEHICLES			303,579.00	
				303,579.00	303,579.00
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			Total:	303,579.00	303,579.00