



**CITY OF COOPER CITY
BUDGET TRANSFER REQUEST**

TO: City Manager

VIA: Finance

FROM: Utilities

DATE: 10/13/22

Approval of the following transfer of funds is requested for the reasons set forth below:

	FROM	TO
Department/Division	Utilities/Administration	Utilities/Water Plant
Account Description	Contingency	Chemicals
Account Number	450-950-599000-536	450-911-535310-533
Amount to be Transferred (\$)	\$33,642	\$33,642

REASON:

Please provide applicable backup with this request form and an explanation for how the budget transfer amount was estimated.

Funds are needed to pay four outstanding invoices for Sulfuric Acid from fiscal year 2022.
The budget line was over due to price increase. The balance remaining in the contingency line is \$115,897.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		