CITY OF COOPER CITY
INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

TO: City Commission

VIA: Tedra Allen

FROM: Alex Rey DATE: 4/14/2026

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

	FROM	TO
Department	Non-Departmental	City Clerk
Account Description	Contingency	Professional Services
Account Number	001-190-599000-519	001-120-531100-510
Amount to be Transferred ($)	$588.00	$588.00

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
$588.00	$53,656	$3,176,774

REASON:

To fund bduegrt shortage of $588 for Public Records Request Software from JustFOIA.

Total appropriations of this fund is NOT changed by this budget amendment.

All funds cumulative include this transaction.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		