



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

TO: City Commission

VIA: Jennifer McMahon

FROM: Alex Ray

DATE: 7/21/2026

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

	FROM	TO
Department	BSO Police	BSO Police
Account Description	Contingency	Furniture & Equipment
Account Number	001-510-599000-521	001-510-564200-521
Amount to be Transferred (\$)	\$37,704.78	\$37,704.78
	Utilities Administration	Facilities Maintenance
	Contingency-Uncertain Economic Condition	Furniture & Equipment
	001-311-599002-519	001-312-564200-519
	\$24,142.56	\$24,142.56
	Non-Departmental	Parks & Recreation
	Contingency	Furniture & Equipment
	001-190-599000-519	001-710-564200-572
	\$24,271.44	\$24,271.44

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
\$86,118.78	\$728,983	\$3,176,774

REASON:

To fund furniture from Wrk Lab for Police, Annex Building (formerly Public Works) and Parks & Recreation Departments.

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)		