

**EXHIBIT "A"**

**City of Cooper City  
Budget Amendment FY 2021  
General Fund**

Qless System Grant - Acceptance and appropriation of Grant	\$	6,000
Reimbursement of sick time, or administrative leave taken during FY21	\$	44,000
Reimbursement for unemployment insurance paid for employees during FY21	\$	4,200
Partial funding for Communications Coordinator	\$	14,000
Partial funding for Quest Corp used for community outreach	\$	10,000
On the spot Cleaning for Fitness Center	\$	3,600
Administrative cost for ARPA Planning, staff meetings, etc.	\$	25,000
Legal Services - CAO	\$	2,138
<b>Total</b>	<b>\$</b>	<b>108,938</b>