

City Commission

Joshua Rhodes

City Manager

TO:

VIA:

FROM:

## CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

DATE:

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

7/22/2025

	FROM	TO
Department	General Fund CIP Projects	General Fund CIP Projects
Account Description	Tennis Court Resurfacing	Lightning System Upgrades
Account Number	300-314-572780-563-23003	300-314-564700-572-24011
Amount to be Transferred (\$)	\$13,400.00	\$13,400.00
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This Transaction	All Funds Cumulative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget
\$13,400.00	\$353,100	\$2,906,440
REASON:		
To fund budget shortfall in Lighti	ning System Upgrade CIP Project.	
	is NOT changed by this budget amendment.	
All funds cumulative include this	s transaction.	
	(Please Do Not Write Below This Line	ρ)
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	APPROVED	DISAPPROVED
Finance	APPROVED	DISAPPROVED
Finance City Manager	APPROVED	DISAPPROVED