



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

TO: City Commission

VIA: Joshua Rhodes

FROM: Alex Rey

DATE: 5/14/2026

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

	FROM	TO
Department	Utilities Admin & CIP	Parks Maintenance
Account Description	Equipment & Machinery - Vehicles	Equipment & Machinery - Equipment
Account Number	001-311-564400-519	001-314-564700-572
Amount to be Transferred (\$)	\$22,433.50	\$72,268.88
	Parks Maintenance	
	Equipment & Machinery - Vehicles	
	001-314-564400-572	
	\$25,917.88	
	Fleet Maintenance	
	Equipment & Machinery - Vehicles	
	001-316-564400-519	
	\$3,920.00	
	Tree Maintenance	
	Equipment & Machinery - Vehicles	
	001-317-564400-564	
	\$19,997.50	

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
\$72,268.88	\$95,499	\$3,176,774

REASON:

To fund purchase of four UTV's for Parks & Recreation.

All funds cumulative include this transaction.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		