

City Commission

Akin Ozaydin

TO:

VIA:

# CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

FROM:	City Manager	DATE:	8/15/2025
Notific	ation of the following trans	fer of funds is provided fo	or the reasons set forth below:
		ROM	TO
Department		water Plant	Wastewater Plant
Account Description		ovements - Other	Maintenance - Mechanical Equipment
Account Number		-566000-535	450-931-534460-535
Amount to be Transferred (\$)		,000.00	\$15,000.00
This Transaction \$15,000.00		nulative FY 25 YTD 83,906	2.5% Limit Based on FY 25 Adopted Budget \$2,906,440
REASON: To fund motor repair for Effl	uent #5 from surplus in b	ouilding improvement.	
Total appropriations of this f	this transaction.		
	(Plea	se Do Not Write Below This Line	e)
	AP	PROVED	DISAPPROVED
Finance	Landel	elle	
City Manager			
Commission (≥10K)			

From: Sussy Richardson < SRichardson@coopercity.gov>

**Sent:** Thursday, August 14, 2025 3:12 PM **To:** Akin Ozaydin <AOzaydin@coopercity.gov>

Cc: Ryan Webster < RWebster@coopercity.gov >; Michael Nadeau < MNadeau@coopercity.gov >

Subject: Budget Transfer GL 450-931-534460-535

Good afternoon Akin,

Wastewater requires a motor repair for Effluent #5; however, GL #450-931-534460-535 currently does not have sufficient funds. After discussing with Ryan, we determined that the best option is to transfer \$15,000.00 from GL #450-931-566000-535 (Building Improvement-Effluent Ponds), which currently has a balance of \$85,725.00.

Please see the attached quote and requisition for reference.

Kindly advise on how to proceed.

Thank you,

		50,000
Building Improvements-Buildings	Effluent ponds lining and maintenance	50,000
	Upgrade lab room, cabinets and equipment	20,000
	Floor recoating of chlorine and mechanical rooms	25,000
	Total	95,000



# **Sussy Richardson**

Senior Administrative Specialist <u>SRichardson@coopercity.gov</u> Phone: 954-434-4300 #110 Web: <u>www.CooperCity.gov</u> Facebook: CooperCityFL Twitter: @CooperCityGOV

Please note that Florida has a broad public records law, and that all correspondence to me via email may be subject to disclosure.

### Michael Nadeau

From: Akin Ozaydin

Sent: Friday, August 15, 2025 7:47 AM

To: Michael Nadeau

Cc: Ryan Webster; Sussy Richardson

Subject: RE: Budget Transfer GL 450-931-534460-535



Yes Mike, its ok to move forward. Thank you so much

## D. Akin Ozaydin, P.E. G.C.

Utilities Director/City Engineer aozaydin@coopercity.gov
Phone: 954-434-4300 #111
Web: www.CooperCity.gov

Facebook: CooperCityFL Twitter: @CooperCityGOV

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From: Michael Nadeau < MNadeau@coopercity.gov>

Sent: Thursday, August 14, 2025 3:24 PM
To: Akin Ozaydin <AOzaydin@coopercity.gov>

Cc: Ryan Webster <RWebster@coopercity.gov>; Sussy Richardson <SRichardson@coopercity.gov>

**Subject:** FW: Budget Transfer GL 450-931-534460-535



If Akin approves of this via this email, I will generate the budget amendment and try to get it approved over here.

#### Michael Nadeau

Budget Manager MNadeau@coopercity.gov

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