

08/07/2025

JOURNAL REGISTER FOR CITY OF COOPER CITY
Post Dates: 10/01/2024 to 08/07/2025
Posted Journal Entries

Journal Number GL Number	Date Description	JNL	Description
11947 POSTED BY TGranit 450-931-532491-535 450-950-532491-536	11/04/2024 RECLASS MASTER ELECTRICIAN CLASS Approval Level: JE APPROVED EDUCATION & REGISTRATION EDUCATION & REGISTRATION	BA	
11855 POSTED BY TGranit 450-931-534446-535 450-950-599000-536	11/20/2024 FUND MASS FLOW METERS IN DEPT 931 Approval Level: JE APPROVED MAINTENANCE-INSTRUMENTATION CONTINGENCY	BA	
11983 POSTED BY TGranit 001-100-535431-511 001-190-599000-519	01/17/2025 FUND ADA LISTENING EQUIPMENT IN CHAMBERS Approval Level: JE APPROVED SUPPLIES-MINOR EQUIPMENT CONTINGENCY	BA	
11996 POSTED BY IWilliams 001-130-564200-513 001-190-599000-519	01/29/2025 PURCHASING CUBICLE RECONFIGURATION Approval Level: JE APPROVED EQUIPMENT & MACHINERY-FURNITURE & EQUIP CONTINGENCY	BA	
12114 POSTED BY IWilliams 001-140-534100-546 001-190-599000-519	03/18/2025 FUND VAC TRUCK REPAIR Approval Level: JE APPROVED REPAIRS & VANDALISM CONTINGENCY	BA	
12122 POSTED BY TGranit 001-140-534100-546 001-190-599000-519	03/19/2025 FUND NATIONAL COLLISION INVOICE V2 Approval Level: JE APPROVED REPAIRS & VANDALISM CONTINGENCY	BA	
12128 POSTED BY IWilliams 001-520-534415-521 001-190-599000-519	03/28/2025 FUND RTCC FIREWALL & SWITCH Approval Level: JE APPROVED REAL TIME CRIME CENTER CONTINGENCY	BA	

12208	04/30/2025	BA	FUND NEW BOARD COMMITTEES
POSTED BY TGranit			Approval Level: JE APPROVED
001-180-537180-519			BOARD-PUBLIC SAFETY ADVISORY
001-180-537190-519			BOARD-CHARTER REVIEW
001-190-599000-519			CONTINGENCY
12253	05/13/2025	BA	FUND SLUDGE DISPOALS COST INCREASE
POSTED BY TGranit			Approval Level: JE APPROVED
450-931-531240-535			SLUDGE REMOVAL
450-950-599000-536			CONTINGENCY
12254	05/13/2025	BA	FUND 450 FY25 VEHICLE PURCHASES
POSTED BY TGranit			Approval Level: JE APPROVED
450-910-564520-533			EQUIPMENT & MACHINERY-TRUCK
450-940-564520-536			EQUIPMENT & MACHINERY-TRUCK
450-910-564520-533			EQUIPMENT & MACHINERY-TRUCK
450-950-599000-536			CONTINGENCY
450-911-564520-533			EQUIPMENT & MACHINERY-TRUCK
450-950-599000-536			CONTINGENCY
12255	05/13/2025	BA	GENERAL FUND FY25 VEHICLE PURCHASES
POSTED BY TGranit			Approval Level: JE APPROVED
001-312-564400-539			EQUIPMENT & MACHINERY-VEHICLES
001-190-599000-519			CONTINGENCY
001-314-564400-572			EQUIPMENT & MACHINERY-VEHICLES
001-314-512200-572			SALARIES-OTHER
12369	07/01/2025	BA	FUND CIP DASHBOARD FOR NEW WEBSITE
POSTED BY TGranit			Approval Level: JE APPROVED
001-110-534410-512			MAINTENANCE-CONTRACTS
001-190-599000-519			CONTINGENCY
12397	07/01/2025	BA	FUND UNDERBUDGETED 450 LINE ITEMS
POSTED BY TGranit			Approval Level: JE APPROVED
450-950-533411-536			UTILITIES-TELEPHONE, INTERNET, CABLE
450-910-535160-533			SUPPLIES-DATA PROCESSING
450-950-599000-536			CONTINGENCY
12371	07/10/2025	BA	FUND HOARDING REMEDIATION 12105 PARK DR

POSTED BY TGranit
001-213-536603-524
001-190-599000-519

Approval Level: JE APPROVED
PROGRAM EXPENSE-FORECLOSED PROPERTY
CONTINGENCY

12409
POSTED BY TGranit
001-314-563190-572-24009
001-190-599001-519

07/22/2025 BA FUND SECURITY LIGHTING AT SFSC
Approval Level: JE APPROVED
IMPROVEMENTS-PAINTING SUEF
CONTINGENCY-GRANT MATCHING

Total:

User		
DR		CR
MNadeau		
		3,181.00
3,181.00		
3,181.00		3,181.00
MNadeau		
		9,000.00
9,000.00		
9,000.00		9,000.00
MNadeau		
		3,365.00
3,365.00		
3,365.00		3,365.00
MNadeau		
		6,932.97
6,932.97		
6,932.97		6,932.97
MNadeau		
		4,890.00
4,890.00		
4,890.00		4,890.00
MNadeau		
		3,980.00
3,980.00		
3,980.00		3,980.00
MNadeau		
		5,531.10
5,531.10		

	5,531.10	5,531.10
MNadeau		
		250.00
		250.00
	500.00	
	500.00	500.00
MNadeau		
		125,000.00
	125,000.00	
	125,000.00	125,000.00
MNadeau		
		60,000.00
60,000.00		
		22,622.00
22,622.00		
		5,711.00
	5,711.00	
	88,333.00	88,333.00
MNadeau		
		13,486.00
13,486.00		
		0.00
	0.00	
	13,486.00	13,486.00
MNadeau		
		1,506.45
	1,506.45	
	1,506.45	1,506.45
MNadeau		
		0.00
		200.97
	200.97	
	200.97	200.97
MNadeau		

	13,500.00	
13,500.00		
13,500.00	13,500.00	

MNadeau

	89,500.00	
89,500.00		
89,500.00	89,500.00	

368,906.49 368,906.49