

City Commission

TO:

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

VIA:	Jonathan Lopez		
FROM:	City Manager	DATE:	8/26/2025
Notific	ation of the following transf	er of funds is provided fo	or the reasons set forth below:
	FI	ROM	ТО
Department	Non-De	partmental	Non-Departmental
Account Description	Cont	ingency	Repairs - Building & Property
Account Number	001-190-	599000-519	001-190-534160-519
Amount to be Transferred (\$)	\$48,	701.85	\$48,701.85
This Transaction		ulative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget
\$48,701.85	\$41	7,608	\$2,906,440
DEACON			
REASON:	unia NAia I Inagena da unida Cara	fore 200 from Evil Ma	on Constitute. This work advented against
			on Creative. This unbudgeted project
will be funded via a budget	amenument from Genera	runa Contingency.	
Total appropriations of this f	fund is NOT changed by th	is hudget amendment	
All funds cumulative include		s baaget amenament.	
An Junus cumulative melade	tins transaction.		
	(Please	Do Not Write Below This Line	2)
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5'	АРР	ROVED	DISAPPROVED
Finance			
City Manager			
Commission (≥10K)			