

City Manager

TO:

VIA:

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

FROM:	CFO	DATE:	6/10/2024			
Notificati	on of the following tran	sfer of funds is provided	for the reasons set forth below:			
	T	FROM	ТО			
Department		epartmental	BSO Fire			
Account Description		ntingency	Broward Sheriff's Office			
Account Number		0-599000-519	001-610-531281-522			
Amount to be Transferred (\$)		3,145.00	\$33,145.00			
(4)			\$33,1 13.00			
This Transaction	All Funds Cur	mulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget			
\$33,145.00		219,929	\$1,909,267			
The remaining \$36,855 of the o	original \$70,000 will b	e added to FY25's Cons				
Total appropriations of this fun All funds cumulative include th	his transaction.					
	(Plea	ase Do Not Write Below This Lir	ne)			
	APPROVED		DISAPPROVED			
inance	Show Il					
City Manager	1					
Commission (≥10K)						

Southern Rescue Tools, LLC

1021 Parkview Lane Largo, FL 33770 US (727) 517-5505 Southernrescuetools@gmail.com



Estimate

ADDRESS

SHIP TO

ESTIMATE # 3673

Broward Sheriff's Office A/P

Broward Sheriff's Office DC Harrington

DATE 04/12/2024

2308 B SW 42nd Street

2308 B SW 42nd Street

Ft Lauderdale, FL 33312 Fort Lauderdale, FL 33312

DATE	PRODUCT	DESCRIPTION		QTY	RATE	AMOUNT
	ESLC-29-18V Milwaukee M18 Volt 8" C-Cutter SURGE	ESLC-29-18V Milw C-Cutter SURGE	vaukee M18 Volt 8"	1	11,185.00	11,185.00
	ES-100-32-18V Milwaukee M18 Volt 32" Spreader SURGE	ES-100-32-18V 32	" Spreader SURGE	1	12,295.00	12,295.00
	570220 Milwaukee M18 Battery-8AH	570220 Milwaukee	1	340.00	340.00	
	ER-40-18V Milwaukee M18 Volt 40" Ram	ER-40-18V Milwaukee M18 Volt 40" Ram		1	7,635.00	7,635.00
	TNT Products:XRKIT	Ram Accessory Kit (Includes Part Number 529001, 529003, 529004, 529005, 529007, and 529013 with Case) R-SERIES		1	940.00	940.00
This estimate	is valid for 90 days		SUBTOTAL			
Please call Tonya @ 727-517-5505 with any questions.		th any questions.	TAX SHIPPING TOTAL		\$33,	32,395.00 0.00 750.00 145.00

Accepted By

Accepted Date

TOOLS/HOSE FOR THE FY2023/2024 BUDGET

FY2023/2024

Total cost added for tools	\$70,000.00	
Battery Operated Extrication Tools expended	\$33,145.00	FY24
The remaining Budget for extrication tools/hose (pending)	\$36,855.00	F125
Budget line item 552402 Oper-Supply Tools		