

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

EXHIBIT "A"

Department Account Description Account Number O0 Amount to be Transferred (\$)		
Notification of the following Department		
Department	DATE:	6/25/2024
Account Description Account Number OO Amount to be Transferred (\$) This Transaction \$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position	g transfer of funds is provided fo	or the reasons set forth below:
Account Number 00 Amount to be Transferred (\$) This Transaction \$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	FROM	ТО
Account Number 00 Amount to be Transferred (\$) This Transaction All Function \$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position	luman Resources	Human Resources
This Transaction All Function \$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	Salaries - Regular	Professional Services - Miscellaneous
This Transaction All Function \$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	1-140-512100-513	001-140-531190-513
\$9,000.00 REASON: To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	\$9,000.00	\$9,000.00
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REASON: To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	ls Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change	\$2,234,929	\$2,389,246
To fund interim Risk Mgmt Consultant. Position Total appropriations of this fund is NOT change		
	vacancy creates surplus to fu	ind this transfer.
All funds cumulative include this transaction.	d by this budget amendment.	
	(Please Do Not Write Below This Line,)
	APPROVED	DISAPPROVED
Finance	7.1110720	DIGNI I NOVED
City Manager		1
Commission (≥10K)		1