



**CITY OF COOPER CITY
INTERDEPARTMENTAL BUDGET TRANSFER NOTIFICATION**

EXHIBIT "A"

TO: City Manager

VIA:

FROM: CFO

DATE:

6/25/2024

Notification of the following transfer of funds is provided for the reasons set forth below:

	FROM	TO
Department	Human Resources	Human Resources
Account Description	Salaries - Regular	Professional Services - Miscellaneous
Account Number	001-140-512100-513	001-140-531190-513
Amount to be Transferred (\$)	\$9,000.00	\$9,000.00

This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$9,000.00	\$2,234,929	\$2,389,246

REASON:

To fund interim Risk Mgmt Consultant. Position vacancy creates surplus to fund this transfer.
<i>Total appropriations of this fund is NOT changed by this budget amendment.</i>
<i>All funds cumulative include this transaction.</i>

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		