



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

TO: City Commission

VIA: CFO

FROM: City Manager

DATE: 6/26/2024

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

	FROM	TO
Department	Public Works Administration	Public Works Administration
Account Description	Salaries-Regular	Professional Services-Miscellaneous
Account Number	001-311-512100-519	001-311-531190-519
Amount to be Transferred (\$)	\$24,640.00	\$24,640.00

This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$24,640.00	\$2,263,469	\$2,389,246

REASON:

To extend an Interim Director of Public Works via GovTempsUSA for five weeks. We are funding this from the Salaries-Salaries - Regular line item in the Public Works Administration Department as they've had a vacancy for this position and for the Capital Projects Coordinator for all of FY 2024.

*Total appropriations of this fund is NOT changed by this budget amendment.*

**All funds cumulative include this transaction.**

*(Please Do Not Write Below This Line)*

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		