CITY OF COOPER CITY
INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

TO: City Commission

VIA: Jennifer McMahon

FROM: Alex Rey DATE: 2/24/2026

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

	From	To
Department	Parks & Recreation	Parks & Recreation
Account Description	Salaries - Regular	Professional Services - Miscellaneous
Account Number	001-710-512100-572	001-710-531190-572
Amount to be Transferred ($)	$49,500.00	$49,500.00

This Transaction	All Funds Cumulative FY 26 YTD	2.5% Limit Based on FY 26 Adopted Budget
$49,500.00	$72,731	$3,176,774

REASON:

To fund Professional Services Agreement with J. Kardys Strategies via surplus in Salaries-Regular due to vacancy of Assistant Parks & Recreation Director.

All funds cumulative include this transaction.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		