

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

TO:	City Manager				
VIA:					
FROM:	Finance	DATE:	9/19/2024		
Notific	ation of the following transfe	r of funds is provided	for the reasons set forth below:		
	FR	OM	ТО		
Department	Public Works A	Administration	Public Works Administration		
Account Description	Salaries	- Regular	Professional Services - Miscellaneous		
Account Number	001-311-5	12100-519	001-110-531190-519		
Amount to be Transferred (\$)	\$39,4	24.00	\$39,424.00		
This Transaction		lative FY 25 YTD	2.5% Limit Based on FY 25 Adopted Budget		
\$39,424.00	\$39,	424	\$2,389,246		
DEACON					
REASON:	c Director Capital Improve	mont Projects Mana	gar vacancy facilitates this transfer		
To fulla interim Public Work	S Director. Capital Improve	ement Projects iviana	ger vacancy facilitates this transfer.		
Total appropriations of this f	fund is NOT changed by this	hudaet amendment			
All funds cumulative include		baaget amenament	•		
An Junus cumulative include	, this transaction.				
	(Please	Do Not Write Below This Lin	ne)		
		01/55			
	APPR	OVED	DISAPPROVED		
Finance					
City Manager					
Commission (≥10K)					

09/18/2024	JOURNAL REG	ISTER FO			
Journal Number	Date	JNL	Description	User	
GL Number	Description			DR	CR
11601	09/18/2024	BA	FUND SURVEYOR'S OWNERSHIP AFFIDAVIT	MNadeau	
NOT POSTED		Approv	val Level: DEPT HEAD		
001-311-531190-519	PROFESSIONA	PROFESSIONAL SERVICES-MISCELLANEOUS			9,848.00
001-317-512100-512	SALARIES-REG	ULAR		9,848.00	
				9,848.00	9,848.00
			Total:	9,848.00	9,848.00