

City Commission

Finance

Parks Maintenance

TO:

VIA:

FROM:

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

DATE:

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

FROM

9/18/2024

ТО

Department	Parks Maintenance	Parks Maintenance
Account Description	Casual & Contract Labor	Equipment & Machinery-Equipment
Account Number	001-314-531210-572	001-314-564700-572
Amount to be Transferred (\$)	\$19,254.60	\$19,254.60
Ī		
Γ		
Γ		
Ī		
F		
ļ-		
ļ-		
ļ-		
This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$19,254.60	\$621,990	\$2,389,246
REASON:		
To fund a bunker and field rake.		
	is NOT changed by this budget amendment.	
All funds cumulative include this	transaction.	
	(Please Do Not Write Below This Line	e) ————————————————————————————————————
Т	ADDDOVED	DICARROOVED
Į.	APPROVED	DISAPPROVED
Finance	-	
	-	
Finance City Manager Commission (≥10K)	-	