

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:

9/18/2024

	FROM	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 (\$)	\$16,249.64	\$30,437.84
	Parks Maintenance	
	Supplies-Plants	
	001-314-535142-572	
	\$14,188.20	
		1
This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$30,437.84	\$633,173	\$2,389,246
REASON:		
To fund two Toro Workman GT	X EFL Lifted.	
Total appropriations of this fund	d is NOT changed by this budget amendment.	
All funds cumulative include th		
	(Please Do Not Write Below This Line	;)
	42220177	DICADDOS (ED
Financ-	APPROVED	DISAPPROVED
Finance City Manager		+
City Manager		+
Commission (≥10K)		