



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

TO: City Commission

VIA: Finance

FROM: Parks Maintenance

DATE:

9/18/2024

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

	FROM	TO
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 (\$)	\$50,886.76	\$50,886.76

This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$50,886.76	\$653,622	\$2,389,246

REASON:

To fund a Harper Turbo Vac TV60, a powerful vacuum system designed for large-scale debris removal.
<i>Total appropriations of this fund is NOT changed by this budget amendment.</i>
<b>All funds cumulative include this transaction.</b>

*(Please Do Not Write Below This Line)*

	APPROVED	DISAPPROVED
Finance		
City Manager		
Commission (≥10K)		

09/12/2024		JOURNAL REGISTER FOR CITY OF COOPER CITY				
		JE #: 11598 to 11598				
		Posted and Unposted Journal Entries				
Journal Number	Date	JNL	Description	User		
GL Number	Description			DR	CR	
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11598	09/12/2024	BA	FUND PTZ CAMERA FOR RTCC INTEGRATION	MNadeau		
NOT POSTED		Approval Level: DEPT HEAD				
001-510-599000-521	CONTINGENCY			3,764.14		
001-510-564700-521	EQUIPMENT & MACHINERY-EQUIPMENT				3,764.14	
				3,764.14	3,764.14	
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			Total:	3,764.14	3,764.14	