

**CITY COMMISSION** 

TO:

## CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

VIA:				
FROM:	CITY MANAGER	DATE:	3/1/2024	
Notifi	ication of the following trans	fer of funds is provided fo	or the reasons set forth below:	
	ſ	ROM	ТО	
Department	Public Work	s Administration	Public Works Administration	
Account Description	Salari	es-Regular	Professional Services-Miscellaneous	
Account Number	001-311	-512100-519	001-311-531190-519	
Amount to be Transferred (\$)	\$59	,136.00	\$59,136.00	
This Transaction		nulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget	
\$59,136.00	\$1	29,873	\$1,909,267	
REASON:				
	r of Public Works via GovT	empsUSA for three mon	ths. We are funding this from the Salaries-	
		<u> </u>	they've had a vacancy for this position	
and for the Capital Projects				
and to the capital rejects				
Total appropriations of this	fund is NOT changed by t	his budaet amendment.		
All funds cumulative includ				
<b>,</b>				
	(Plea	se Do Not Write Below This Line	7)	
	AP	PROVED	DISAPPROVED	
Finance				
City Manager				
Commission (≥10K)				