

City Manager

Finance

Public Works Director

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

8/15/2024

TO

Department	Road & Bridge Fund	Road & Bridge Fund
Account Description	Repairs-Road & Drainage	Contract Service - Tree Trimming
Account Number	103-313-534710-541	103-313-531220-541
Amount to be Transferred (\$)	\$250,000.00	\$250,000.00
		Ï
This Transaction	All Funds Cumulative FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$250,000.00	\$852,735	\$2,389,246
REASON:		
To fund piggyback on a Miami L	akes Contract for Tree Trimming. Repairs-Roa	nd & Bridge has an unencumbered
balance of \$332,077 with no sp	pecific plans for that balance in FY24.	-
Total appropriations of this fund		
	d is NOT changed by this budget amendment.	
All funds cumulative include th		
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	is transaction. (Please Do Not Write Below This Line	
All funds cumulative include th	is transaction.) DISAPPROVED
All funds cumulative include th	is transaction. (Please Do Not Write Below This Line	
All funds cumulative include th	is transaction. (Please Do Not Write Below This Line	