

CITY OF HALLANDALE BEACH
FISCAL 2025-26 BUDGET AMENDMENT
JUNE 10 & 22, 2026
EXHIBIT 2



				AMENDMENT
FUND	ORG	OBJECT	PROJECT	AMOUNT
<u>001 GENERAL FUND</u>				<u>1,076,110</u>
Appropriation from Fund Balance	001	389100		1,076,110
Generators	4610	5*****		300,000
Transfer to Capital Project Fund (EV Portable Chargers)	9001	591348	M2303	73,110
Transfer to Capital Project Fund (Atlantic Shores)	9001	591348	TM003	100,000
Transfer to Capital Project Fund (Pedestrian Crossing Project)	9001	591348	TM004	150,000
Transfer to Capital Project Fund (Mooring Field)	9001	591348	D2602	453,000
<u>348 CAPITAL PROJECT FUND</u>				<u>776,110</u>
Transfer from General Fund (EV Portable Chargers)	348	381001	M2303	73,110
Transfer from General Fund (Atlantic Shores)	348	381001	TM003	100,000
Transfer from General Fund (Pedestrian Crossing Project)	348	381001	TM004	150,000
Transfer from General Fund (Mooring Field)	348	381001	D2602	453,000
EV Portable Chargers	4400	564040	M2303	73,110
Atlantic Shores	4400	564040	TM003	100,000
Pedestrian Crossing Project	****	565000	TM004	150,000
Mooring Field	****	531010	D2602	453,000
TOTAL AMENDMENT AMOUNT				1,852,220