

Supervisor
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Town Board
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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: January 21, 2026

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

2025 CREATION

A resolution is necessary to amend revenue sources within the Special Revenue fund for the Saratoga County Trails grant. A 100% reimbursement was awarded from Saratoga County for the funds spent on the nature and wildlife interpretive signage for the Floud Memorial Preserve.

DEBIT:	Revenues	25-980	\$4772.50
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$4772.50
CREDIT:	Unappropriated Fund Balance	25-911	\$4772.50