

Supervisor  
Kevin Tollisen

Town Board  
Paul Hotaling  
John Wasielewski  
Jeremy W. Connors  
Eric Caticala



# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA  
HALFMOON, NY 12065  
COUNTY OF SARATOGA

(518) 371-7410 Ext. 2200 · Fax (518) 371-0936

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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
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