

Supervisor  
Kevin Tollisen

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



# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA  
HALFMOON, NY 12065  
COUNTY OF SARATOGA

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

---

---

DATE: October 1, 2025

TO: Town Board  
Town of Halfmoon

FROM: Laurie Sullivan  
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to create the following budget amendment of appropriations and revenues in the Special Revenue Fund for engineering fees for on-site quality inspections. These funds are developer's monies held in escrow by the Town in a regular checking account and used for the payment of costs for that particular project. This resolution is necessary to comply with proper accounting procedures as set forth by NYS Department of Audit and Control.

Information Only: The above was derived from the following breakdown of charges to be paid on October 9, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$18,482.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$18,482.00
CREDIT:	Appropriations	25-960	\$18,482.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$18,482.00

<u>NAME</u>	<u>AMOUNT</u>
Architectural Glass & Metal	\$ 338.00
Northway 8 Golf Center	\$ 2,329.00
One Four Six Marketplace	\$ 958.00
Prestige Petroleum Gas Station	\$ 1,183.00
Scannell Properties Warehouse	\$ 2,923.00
Eastpointe Subdivision	\$ 3,300.00
Mott Orchard	\$ 7,451.00
Total	\$ 18,482.00

The following creation is necessary in the Landfill Post-Closure Care Capital Fund per Resolution No. 255-2025 approved on 09/17/2025, authorizing MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to perform annual Environmental Monitoring Services at the Town Landfill site in accordance with NYSDEC approved Post-Closure Monitoring & Maintenance per the operations manual in the not to exceed of \$9,500. This creation will set up one year of funding in Post-Closure Care Capital Fund. Monies from the Post-Closure Care Reserve Fund will fund these expenditures.

DEBIT:	Appropriated Reserves	40-511	\$9,500
CREDIT:	Appropriations	40-960	\$9,500
	Subsidiary: PC Landfill Capital Outlay		
	40-5-8160.20		\$9,500