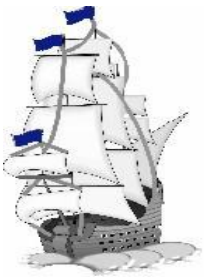
Supervisor
Kevin Tollisen

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, 2026

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 8, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980		$12,659.00
	Subsidiary: Home & Community Services			
		25-4-2189.00	$12,659.00	
CREDIT:	Appropriations	25-960		$12,659.00
	Subsidiary: Engineering Contractors Inspections			
		25-5-1440.40	$12,659.00	

NAME	AMOUNT
Creekview Estates	$ 1,001.00
One Four Six Marketplace	$ 11,658.00
Total	$ 12,659.00