

Supervisor  
Kevin Tollisen

Town Board  
Paul Hotaling  
John Wasielewski  
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# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA  
HALFMOON, NY 12065  
COUNTY OF SARATOGA

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DATE: April 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 April 9, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$45,225.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$45,225.00
CREDIT:	Appropriations	25-960	\$45,225.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$45,225.00

<u>NAME</u>	<u>AMOUNT</u>
Scannell - Coca Cola	\$10,556.00
Al Argam Center	\$ 870.00
Goldstien	\$ 261.00
Prestige Petroleum	\$ 1,680.00
Scannell Properties Warehouse	\$ 1,044.00
One Four Six Marketplace	\$30,814.00
Total	<hr/> \$45,225.00

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$15,082.99, \$7,582.99 from Rec Fees held in the fund and \$7,500.00 from a 2025 Saratoga County trails grant, per resolution dated 04/01/2026. The Town will purchase Adirondack chairs to enhance visitor experience at Lighthouse Park, the Lighthouse Park Trail, and the Champlain Canalway Trail. The Town has been awarded a 2025 Saratoga County Trails Grant in the amount of \$7,500.00 and it requires a 100% local match.

DEBIT:	Revenues	25-980	\$7,500.00
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$7,500.00
	Unappropriated Fund Balance	25-911	\$7,582.99
CREDIT:	Appropriations	25-960	\$15,082.99
	Subsidiary: Special Recreation Facilities-Parks Improvements		
	25-5-7110.21		\$15,082.99