

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: August 5, 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 August 13, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$28,074.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$28,074.00
CREDIT:	Appropriations	25-960	\$28,074.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$28,074.00

<u>NAME</u>	<u>AMOUNT</u>
Al Arqam Center	\$ 348.00
Fay Inovlotska Bakery	\$ 174.00
Hanks Hollow	\$ 3,180.00
Northway 8 Athletic Complex	\$ 200.00
One Four Six	\$ 4,930.00
QuickChek Fuel	\$ 1,044.00
Scannell Properties Warehouse	\$ 16,288.00
Smith-Pettes Subdivision	\$ 164.00
Sweeney PDD	\$ 1,746.00
Total	\$ 28,074.00

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Champlain Canalway Trail and Pedestrian Bridge Project, in the not exceed amount of \$440,000 of which \$127,280 of the construction will be funded by the New York State Office of Parks, Recreation and Historic Preservation. This project will include trail extension, bridge installation, and improvements to increase accessibility and sustainability, further supporting public engagement with the historic landscape.

DEBIT :	Revenues	35-980	\$440,000.00
	Subsidiary: Interfund Transfers		
	35-4-5031.00		\$440,000.00

CREDIT:	Appropriations	35-960	\$440,000.00
	Subsidiary: Special Recreation-Champlain Canal Pedestrian Bridge		
	35-5-7150.28		\$440,000.00

Create budgetary accounts from Special Revenue Fund

DEBIT:	Unappropriated Fund Balance	25-911	\$312,720.00
--------	-----------------------------	--------	--------------

CREDIT:	Appropriations	25-960	\$312,720.00
	Subsidiary: Transfer to Capital Projects		
	25-5-9950.90		\$312,720.00