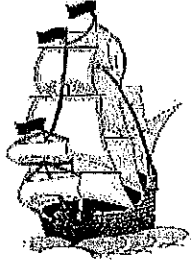


Supervisor  
Kevin Tollisen

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

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DATE: October 16, 2024  
TO: Town Board  
Town of Halfmoon  
FROM: Bonnie Hatter  
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.

DEBIT:	Revenues	25-980	\$29,268.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$29,268.00
CREDIT:	Appropriations	25-960	\$29,268.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$29,268.00

Information Only: The above was derived from the following breakdown of charges to be paid on October 24, 2024, Abstract for engineering and related fees.

<u>NAME</u>	<u>AMOUNT</u>
Juniper Ridge/Betts Farm	\$ 28,417.50
Creekview Estates Inspection	\$ 850.50
Total	\$ 29,268.00

A resolution is necessary to increase appropriations within the Special Revenue Fund from GEIS- Inside (traffic) in the not to exceed amount of \$7,500, per resolution 205-2024 dated June 18, 2024 for Town's match to the Capital Region Transportation Council for the Halfmoon/Clifton Park County Route 109 Corridor Study.

DEBIT:	Unappropriated Fund Balance	25-911	\$7,500
CREDIT:	Appropriations	25-960	\$7,500
	Subsidiary: Engineering		
		25-5-1440.40	\$7,500