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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: June 24, 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 July 2, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$33,377.50
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$33,377.50
CREDIT:	Appropriations	25-960	\$33,377.50
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$33,377.50

<u>NAME</u>	<u>AMOUNT</u>
Scannell/Coca Cola	\$ 27,086.00
Creekview Estates	\$ 350.50
One Four Six Marketplace	\$ 5,941.00
Total	\$ 33,377.50

A resolution is needed to create the following budget amendment of appropriations and revenues in the Highway Fund for Consolidated Local Street and Highway Improvement Program (CHIPS), PAVE-NY funding, Extreme Winter Recovery (EWR) funding and for the Pave Our Potholes (POP) Program.

DEBIT:	Estimated Revenues	20-510	\$20,489.46
	Subsidiary: State Aid-CHIPS Program		
	20-4-3501.00		\$20,489.46
CREDIT:	Appropriations	20-960	\$20,489.46
	Subsidiary: Improvements-Capital Outlay CHIPS		
	20-5-5112.22		\$20,489.46