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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: August 20, 2025

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 28, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$365.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$365.00

CREDIT:	Appropriations	25-960	\$365.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$365.00

<u>NAME</u>	<u>AMOUNT</u>
Mott Orchard	\$ <u>365.00</u>

Total	\$ 365.00
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A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Devitt Road & Sunset Blvd. Water Main Replacement. Since the water main, hydrants, and valves are over 40 years old, there have been periodic breaks, resulting in disruption of water service to the area residences. The proposed project includes installation of approximately 3,800 linear feet of 8-inch DR11 high density polyethylene water main,

eight (8) hydrants, and six (6) valves. The project will be funded by Water Fund Capital Reserves.

DEBIT :	Revenues	35-980	\$1,090,300
	Subsidiary: Interfund Transfers		
	35-4-5031		\$1,090,300
CREDIT:	Appropriations	35-960	\$1,090,300
	Subsidiary: Transmission & Distribution- Devitt Road & Sunset Blvd. Water		
Main Replacement			
	35-5-8340.30		\$1,090,300

Create budgetary accounts from Town of Halfmoon Water Fund:

DEBIT:	Appropriated Reserves	30-511	\$1,090,300
CREDIT:	Appropriations	30-960	\$1,090,300
	Subsidiary: Transfer to Capital Projects		
	30-5-9950.90		\$1,090,300