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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: June 3, 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 June 4, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$31,982.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$31,982.00

CREDIT:	Appropriations	25-960	\$31,982.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$31,982.00

<u>NAME</u>	<u>AMOUNT</u>
Hanks Hollow	\$ 3,976.00
One Four Six Marketplace	\$ 28,006.00
Total	<u>\$ 31,982.00</u>

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Fire Training Center. The project will be funded by General Fund Capital Reserves.

DEBIT :	Revenues	35-980	\$1,500,000
	Subsidiary: Interfund Transfers		
	35-4-5031		\$1,500,000

CREDIT:	Appropriations	35-960	\$1,500,000
	Subsidiary: Fire Protection, Equipment & Outlay-Fire Training Center		
	35-5-3497.20		\$1,500,000

Create budgetary accounts from Town of Halfmoon General Fund:

DEBIT:	Appropriated Reserves	10-511	\$1,500,000
CREDIT:	Appropriations	10-960	\$1,500,000
	Subsidiary: Transfer to Capital Projects		
	10-5-9950.90		\$1,500,000