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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: April 15, 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 April 23, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$10,593.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$10,593.00
CREDIT:	Appropriations	25-960	\$10,593.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$10,593.00

<u>NAME</u>	<u>AMOUNT</u>
Al Argam Center	\$ 200.00
GF Haven	\$ 609.00
Halfmoon Solar	\$ 783.00
Next Generation Storage	\$ 435.00
Prestige Petroleum Gas	\$ 300.00
Red Maples Duplexes	\$ 870.00
Rybaltowski Subdivision	\$ 448.00
Scannell - Coca Cola CI	\$ 5,162.00
Toyota of Clifton Park	\$ 1,218.00
World of Cars LLC	\$ 568.00
Total	<u>\$ 10,593.00</u>

A resolution is necessary to increase appropriations within the Special Revenue fund from Recreation Fees in the not to exceed amount of \$100,152.00, per resolution 158-2026, dated 04/01/2026, for the paving of a portion of the Town Park Trails.

DEBIT:	Unappropriated Fund Balance	25-911	\$100,152.00
CREDIT:	Appropriations	25-960	\$100,152.00
	Subsidiary: Special Recreation Facilities-Town Park Trail		
	25-5-7180.22		\$100,152.00