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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: November 5, 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 November 6, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$39,515.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$39,515.00
CREDIT:	Appropriations	25-960	\$39,515.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$39,515.00

<u>NAME</u>	<u>AMOUNT</u>
MJ Properties Site Plan	\$ 169.00
Summit Ridge/Tribley	\$ 33,695.00
DCG Development	\$ 1,039.00
Northway 8 Golf Center	\$ 1,126.00
One Four Six Marketplace	\$ 310.00
Scannell Properties	\$ 2,331.00
Y&H Used Auto Sales	\$ 845.00
Total	\$ 39,515.00

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$9,545.00, \$4,772.50 from Rec Fees held in the fund and \$4,772.50 from a 2023 Saratoga County trails grant, per resolution dated 03/12/2023. The Town will purchase and install nature and wildlife interpretive signage for the Floud Memorial Preserve. The Town has been awarded a 2023 Saratoga County Trails Grant requires a 100% local match.

DEBIT:	Revenues	25-980	\$4,772.50
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$4,772.50
	Unappropriated Fund Balance	25-911	\$4,772.50
CREDIT:	Appropriations	25-960	\$9,545.00
	Subsidiary: Special Recreation Facilities-Floud Memorial Preserve		
	25-5-7180.23		\$9,545.00