

Supervisor  
Kevin Tollisen

Town Board  
Paul Hotaling  
John Wasielewski  
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# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA

HALFMOON, NY 12065

COUNTY OF SARATOGA

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DATE: September 3, 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 September 11, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$15,420.00
	Subsidiary: Home & Community Services	25-4-2189.00	\$15,420.00

CREDIT:	Appropriations	25-960	\$15,420.00
	Subsidiary: Engineering Contractors Inspections	25-5-1440.40	\$15,420.00

<u>NAME</u>	<u>AMOUNT</u>
Dawson Senior Center PDD	\$ 5,740.00
Paar Estates	\$ 3,190.00
Summit Ridge/Tribley	<u>\$ 6,490.00</u>
Total	\$15,420.00