

Supervisor
Kevin Tollisen

Town Board
Paul Hotaling
John Wasielewski
Jeremy W. Connors
Eric Catricala



TOWN of HALFMOON

2 HALFMOON TOWN PLAZA
HALFMOON, NY 12065
COUNTY OF SARATOGA

(518) 371-7410 Ext. 2200 • Fax (518) 371-0936

DATE: July 1, 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 July 2, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$6,202.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$6,202.00
CREDIT:	Appropriations	25-960	\$6,202.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$6,202.00

<u>NAME</u>	<u>AMOUNT</u>
QuickChek Fuel Site	\$ 1,884.00
Red Maples Duplexes	\$ 548.00
RIC Halfmoon Solar	\$ 996.00
Rybaltowski Subdivision	\$ 164.00
Smith-Pettes Subdivision	\$ 522.00
Sweeney PDD	\$ 2,088.00
Total	<hr/> \$ 6,202.00

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Intersection of Woodin Road and Grooms Road. The project will be funded by General Fund Traffic Improvement Capital Reserves.

DEBIT :	Revenues	35-980	\$675,000
	Subsidiary: Interfund Transfers		
	35-4-5031.00		\$675,000

CREDIT:	Appropriations	35-960	\$675,000
	Subsidiary: Highway Improvements-Woodin Road & Grooms Road		
	35-5-5112.22		\$675,000

Create budgetary accounts from Town of Halfmoon General Fund:

DEBIT:	Appropriated Reserves	10-511	\$675,000
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CREDIT:	Appropriations	10-960	\$675,000
	Subsidiary: Transfer to Capital Projects		
	10-5-9950.90		\$675,000