

Supervisor
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Town Board
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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: April 2, 2025

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to amend the project budgetary accounts within the Capital Projects Fund for the Intersection Improvements at Route 236 and Guideboard Road to adjust revenue sources to reflect the Town's 5% match in the not to exceed amount of \$25,000.

DEBIT:	Estimated Revenues	35-510	\$25,000.00
	Interfund Transfers		
		35-4-5031.00	\$25,000.00

CREDIT:	Estimated Revenues	35-510	\$25,000.00
	Subsidiary: Transportation Federal Grant		
		35-4-4589.00	\$25,000.00

Create budgetary accounts from Town of Halfmoon Highway Fund:

DEBIT:	Unappropriated Fund Balance	20-510	\$25,000.00
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CREDIT:	Appropriations	20-960	\$25,000.00
	Subsidiary: Transfer to Capital Projects		
		20-5-9950.90	\$25,000.00