

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

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DATE: July 17, 2024  
TO: Town Board  
Town of Halfmoon  
FROM: Bonnie Hatter  
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.

DEBIT:	Revenues	25-980	\$8,294.88
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$8,294.88
CREDIT:	Appropriations	25-960	\$8,294.88
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$8,294.88

Information Only: The above was derived from the following breakdown of charges to be paid on July 18, 2024, Abstract for engineering and related fees.

<u>NAME</u>	<u>AMOUNT</u>
Creekview Estates	\$407.38
Dawson Senior Center	\$465.00
Dutch Lane Estates	\$775.00
J Dunn Office/Warehouse	\$165.00
One Four Six Marketplace	\$6,482.50
Total	\$8,294.88