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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: October 15, 2025

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Ushers Road Water Main Extension. This project will include installation of approximately 11,000 linear feet of 12-inch DR11 high-density polyethylene (HDPE) water main, twenty-two (22) hydrants, and eleven (11) valves. A total of fifty-one (51) 1-inch water services will be installed from the new HDPE water main to serve the properties in this area.

DEBIT:	Estimated Revenues	35-510	\$4,014,000
	Subsidiary: Serial Bonds		
	35-4-5710.00		\$4,014,000

CREDIT:	Appropriations	35-960	\$4,014,000
	Subsidiary: Transmission & Distribution-Ushers Rd WTR Main Extension		
	35-5-8340.31		\$4,014,000