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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: May 7, 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.

DEBIT:	Revenues	25-980	\$13,319.50
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$13,319.50
CREDIT:	Appropriations	25-960	\$13,319.50
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$13,319.50

Information Only: The above was derived from the following breakdown of charges to be paid on May 8, 2025, Abstract for engineering and related fees.

<u>NAME</u>	<u>AMOUNT</u>
Summit Ridge/Tribley	\$ 6,145.00
Mott Orchard	\$ 2,266.50
Al Arqam	\$ 169.00
Davey's Realty Warehouse	\$ 194.00
Fairways of Halfmoon Parking	\$ 338.00
Frito Lay Parking	\$ 1,136.00
Goldstein 1542 Mixed Use	\$ 97.00
Haney's Automotive	\$ 870.00
MJ Properties Tabor Road	\$ 845.00
One Four Six Marketplace	<u>\$ 1,259.00</u>
TOTAL	\$ 13,319.50