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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: July 16, 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 Brookwood Road Water Main Extension. The project will improve the reliability of the water supply and increase the longevity of the Town's infrastructure. The project includes installation of approximately 3,700 linear feet of 12-inch DR11 high-density polyethylene (HDPE) water main, seven (7) hydrants, six (6) valves.

DEBIT:	Estimated Revenues	35-510	\$1,625,000
	Subsidiary: Interfund Transfers		
		35-4-5031	\$1,625,000
CREDIT:	Appropriations	35-960	\$1,625,000
	Subsidiary:		
	Transmission & Distribution- Brookwood Road Water Main Replacement		
		35-5-8340.28	\$1,625,000

Create budgetary accounts from Town of Halfmoon Water Fund:

DEBIT:	Unappropriated Fund Balance	30-911	\$1,625,000
CREDIT:	Appropriations	30-960	\$1,625,000
	Subsidiary: Transfer to Capital Projects		
		30-5-9950.90	\$1,625,000

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Crescent Vischer Ferry Road Water Main Extension. The project will improve the reliability of the water supply and increase the longevity of the Town's infrastructure. The project includes installation of approximately 2,400 linear feet of 12-inch DR11 high-density polyethylene (HDPE) water main, four (4) hydrants, four (4) valves.

DEBIT:	Estimated Revenues	35-510	\$1,283,000
	Subsidiary: Interfund Transfers		
	35-4-5031	\$1,283,000	
CREDIT:	Appropriations	35-960	\$1,283,000
	Subsidiary:		
	Transmission & Distribution- Crescent Vischer Ferry Road Water Main		
	Replacement		
	35-5-8340.29	\$1,283,000	

Create budgetary accounts from Town of Halfmoon Water Fund:

DEBIT:	Unappropriated Fund Balance	30-911	\$1,283,000
CREDIT:	Appropriations	30-960	\$1,283,000
	Subsidiary: Transfer to Capital Projects		
	30-5-9950.90	\$1,283,000	