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TOWN of HALFMOON

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HALFMOON, NY 12065
COUNTY OF SARATOGA

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DATE: July 03, 2025

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$170,168.23, \$85,168.23 from Rec Fees held in the fund and \$85,000.00 from a NYS Canal Corporation, per resolution dated 07/03/2025, for the Crescent Park Blue and Green Trailhead Improvements project. The Town will pave Crescent Park's Terminal Road parking lot and the remaining length of the walking trail. The Town has been awarded a 2024 CFA Canalway Grant in the amount of \$85,000.00 and it requires a 100% local match.

DEBIT:	Revenues	25-980	\$ 85,000.00
	Subsidiary: Culture & Recreation Grant-Crescent Park		
	25-4-3897.00	\$85,000.00	
	Unappropriated Fund Balance	25-911	\$ 85,168.23
CREDIT:	Appropriations	25-960	\$170,168.23
	Subsidiary: Special Recreation Facilities-Crescent Park Trail Improvements		
	25-5-7180.21	\$170,168.23	