

TOWN BOARD MEETING AGENDA
February 16, 2022

TOWN BOARD WORKSHOP – Board Room – 6:15 pm

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

PRESENTATION: HAYNER PDD AMENDMENT

COMMUNITY EVENTS:

The “BUY A BRICK” program for the Halfmoon Veterans Walk of Honor at the Halfmoon Veterans Memorial in the Town Park is now accepting orders. Create a lasting tribute for your veteran. For more information please call 371-7410 ext. 2200 or visit our website www.townofhalfmoon-ny.gov.

CORNED BEEF & CABBAGE DINNER: MARCH 4TH FROM 5:00PM-6:30PM TAKEOUT & DRIVE THRU ONLY at the Senior Center. Tickets \$12.00 and available at the Town Clerk’s and Recreation Offices. To benefit Character Counts and Celebrations Association. For more info contact Ross MacNeil at rmcneil@townofhalfmoon.org or call 518-371-7410 ext. 2272

SUMMER RECREATION SIGN UPON LINE ONLY: April 4th the Recreation Site up so you can create an account before you can sign up. April 25th online registration opens. May 9th office registration open by appointment only.

SPRING CLEANUP DATES: April 19, 22, 23, 26, 29 and 30. Face covering required Tuesday 8 AM-Noon, Friday Noon-5 PM, Saturday 8 AM-3 PM \$5 per carload, \$10 per truck/van/trailer load. Transfer Station Permit required and can be obtained at the Town Clerk’s Office with proof of residency. Go to www.townofhalfmoon-ny.gov for more information.

PAPER SHREDDING DAY for Halfmoon Residents on April 9th from 9:30 – 11:30 at the Halfmoon Highway Department located at 322 Route 146. You are encouraged to bring up to a maximum of 3 bags/boxes. This is a FREE service but residents are asked to bring 1 canned item for donation to a local food pantry per bag/box to be shredded. Registration is NOT required. Face covering is required.

2022 RABIES CLINICS: April 5, May 17, June 28, August 23, October 8. At the 4-H Training Center 556 Middleline Road, Ballston Spa. Cats 5:30-6:30, Dogs 6:30-7:30 Vaccinations are FREE.

CLIFTON PARK – HALFMOON LIBRARY USED BOOK SALE will be March 24 – 27 at the library

YELLOW RIBBON DAY - April 9, 2022 at 11 a.m. in the Veteran's Memorial Park at the Halfmoon Town Park, 162 Route 236. Covid-19 guidelines will be followed, and masks are required. Donations will be accepted for Blue Star Mothers. Donations will be used to send Freedom Boxes to deployed troops. For more information contact Supervisor Kevin Tollisen's Office (518) 371-7410 ext. 2200

EASTER "EGG" STRAVANGZA & SPRING FLING SHOPPING BAZAAR – April 9th from 12:00pm-4:00pm. A FREE Family Fun Filled Day with Pictures with the Easter Bunny, Activities and Crafts for the kids at the Town Complex.

TOWN MEETINGS:

Town Board Meetings: 1st & 3rd Wednesday of month at 7:00 pm. Pre-meeting at 6:15 pm

Zoning Board of Appeals: 1st Monday of month at 7:00 pm. Pre-meeting at 6:45 pm

Planning Board Meeting: 2nd & 4th Monday of the month at 7:00pm. Pre-meeting at 6:15pm. (If the Holiday falls on a Monday, the meeting will be held on the next day, Tuesday).

REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

Kevin J. Tollisen (Town Supervisor)

Paul Hotaling (Deputy Town Supervisor): (1) Chair of Personnel Committee (2) Ethics Committee, (3) Liaison to Trails and Open Space Committee (4) Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance) (5) Co-Chair for Character Counts

John Wasielewski (Town Board Member): (1) Liaison to Planning Board, (2) Chair of Committee of Emergency Services and Public Safety, (3) Liaison to Animal Control and related services

Jeremy Connors (Town Board Member): (1) Liaison to Zoning Board; (2) Liaison to Trails and Open Space Committee, (3) Chair of Business and Economic Development Committee (4) Chair for Not For Profit Organizations

Eric Catricala: (1) Co-Liaison to Planning Board, (2) Co-Chair of Business and Economic Development Committee (3) Chair for Parks and Athletic Organizations, (4) Chair for Recreation (5) Co-Chair for Character Counts

Lynda Bryan (Town Clerk): (1) Chair of Senior Programs, (2) Chair of Committee on Historical Archives

Dana Cunniff (Receiver of Taxes): Chair of Committee on Resident Relations

Lyn Murphy, Esq., (Town Attorney)

Cathy Drobny, Esq. (Town Attorney)

PUBLIC COMMENT (for discussion of agenda topics)

DEPARTMENT REPORTS –

1. Town Justice Suchocki

Total # Cases – 129 Total Fees Submitted to the Supervisor - \$15,959

2. Town Justice Fodera

Total # Cases – 151 Total Fees Submitted to the Supervisor - \$18,119

3. Building

Total # Permits – 37 Total Fees Submitted to the Supervisor - \$14,018

4. Fire Inspections

Total # Inspections – 69 Total Fees Submitted to the Supervisor - \$6,865

5. Receiver of Taxes Total Fees Submitted to the Supervisor - \$17,854,449.31

DEPARTMENT MANAGER MONTHLY REPORTS – (Can be viewed at the Town Clerk's Office) Building & Grounds, Animal Control, Assessor's Office

CORRESPONDENCE

1. Received from the Cello Partnership d/b/a Verizon Wireless, a Notice of Application and Public Hearing for a Special use Permit for Telecommunications Facility to be held on February 16, 2022 at 7:00 pm at Memorial Town Hall, 534 New Loudon Road, Latham, NY.

2. Received from the Town of Colonie, notification of a public hearing to be held on March 10, 2022 at 7:00 PM by the Colonie Town Board in Memorial Town Hall, 534 New Loudon Road, Latham, on a proposed amendment to the Town Code of the Town of Colonie.

3. Received from Chad LaCasse, his letter of resignation in the Building Maintenance Department effective February 11, 2022.

4. Received from Marylou Pries, a rider on the Senior Express, a thank you card for the staff, drivers and Kevin on the Senior Express for being so kind to her, she is very appreciative for everything.
5. Received from NYS Department of Taxation and Finance, Office of Real Property Tax Services, the Notice of 2022 Tentative Telecommunications Ceiling – Roll Section 6.
6. Received from NYS Department of Taxation and Finance, Office of Real Property Tax Services, the Notice of 2022 Tentative Special Franchise Full Values.
7. Received a card from the Pingelski Family thanking the Town for the Parade by their home to honor and celebrate Mr. Frank Pingelski's 100th Birthday.
8. Received from NYS Department Public Service Commission, inviting public comment regarding the Broadband Assessment Program to help determine what is needed to ensure that all of NY consumers have access to the internet.
9. Received from Jon Korniak, his letter of resignation as MEO at the Water Department effective February 25, 2022.
10. Received from Greenman-Pederson, Inc. Engineering and Construction Services (GPI), an amendment to the Park Place on the Peninsula, LLC PDD.

OLD BUSINESS

NEW BUSINESS

78. Resolution to approve minutes of Town Board Meeting of February 02, 2022 as presented.

Resolution Introduced by Town Clerk Bryan

79. Resolution that the Town Board acknowledges that the required audit was conducted by the Comptroller's office in compliance with Section 2019-a of the Uniform Justice Court Act for the Justice Court records for fiscal year ending December 31, 2021.

Resolution Introduced by Comptroller Hatter

80. Resolution that the Town Board authorizes the Supervisor to enter into an agreement with Q-Mation DBA Wonderware North in the amount of \$2,820.00 to

renew Customer support for AVEVA software in accordance with the Wonderware Customer First Agreement and to authorize the Supervisor to execute any documents necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Director of Water Tironi

81. Resolution that the Town Board of the Town of Halfmoon hereby authorizes utilizing Town equipment and manpower to assist the West Crescent Fire District with the demolition and removal of debris to facilitate the proposed training facility and garage which will benefit the residents of the Town of Halfmoon. That the Town of Halfmoon will not be responsible for the costs associated with the demolition and removal of debris.

Resolution Introduced by Superintendent of Highways Bryans

82. Resolution that the Town Board of the Town of Halfmoon authorizes the Superintendent of Highways to dispose of a 2008 Ford F-350 Vin #1FTWF31538ED72998, a 2004 Chevrolet 2500 HD Vin #1GBHK24U93E337686, and a 2004 Case Backhoe VIN #N4C307133 currently owned by the Town of Halfmoon that should be sold or otherwise disposed of as they are no longer of use to the Town; and

Resolution Introduced by Superintendent of Highways Bryans

83. Resolution that the Town Board authorizes the Supervisor, the Highway Superintendent, and the Town Board to execute the 284 Agreement between the Highway Superintendent and the Town Board authorizing the expenditure of Highway monies, subject to the review and approval of the Town Attorney.

Resolution Introduced by Superintendent of Highways Bryans

84. Resolution that the Town Board authorizes the Water Department to purchase a 2022 Ram 1500 Classic (DS6L98) Tradesman 4x4 Crew Cab 5'7" Box from National Auto Fleet Group pursuant to Sourcewell Contract 091521-NAF in the not to exceed amount of \$39,857.32 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Director of Water Tironi

85. Resolution that the Town Board authorizes the Supervisor to execute an Agreement with New York State Agriculture and Markets Farmers' Market Participation Agreement and Vendor List and to authorize the Supervisor to

execute any documents necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Recreation Director MacNeil

86. Resolution that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

Resolution Introduced by Comptroller Hatter

A resolution is needed to appropriate a grant awarded from the 2021-2022 NYS Justice Court Assistance Program in the amount of \$2,318.98. The Town is planning to purchase a shredder and a standalone copy machine. These purchases will be subject to the Town procurement requirements as applicable.

DEBIT:	Estimated Revenues	10-510	\$2,318.98
	Subsidiary: Other General Government State Aid		
	10-4-3089.10		\$2,318.98
CREDIT:	Appropriations	10-960	\$2,138.98
	Subsidiary: Justice Suchocki Equipment		
	10-5-1110.20		\$1,159.49
	Justice Fodera Equipment		
	10-5-1111.20		\$1,159.49

PUBLIC COMMENT (for discussion of non-agenda items)

ADJOURN

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INVOICE

Invoice ID: PB94896
Date: 1/26/2022
Order No: 99321
F.O.B: Horsham, PA
Packlist ID:

425 Caredean Drive
Horsham, PA 19044
215-675-5800
www.wonderwarenorth.com

Sold To
TOWN OF HALFMOON
ATTN: ACCOUNTS PAYABLE
2 HALFMOON PLAZA
HALFMOON, NY 12065
USA

Ship To
TOWN OF HALFMOON
2 HALFMOON PLAZA
HALFMOON, NY 12065
USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
HALFMOON		WCF RENEWAL		Net 30		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
MARKM		UPS Ground				02/25/2022	
QUANTITY			PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK			X		
1.00			Q-SUPPORT	WW CUSTOMER FIRST AGREEMENT CFA# 111921			\$2,820.00

ORDER SPECIFICATIONS

SUB TOTAL: \$2,820.00 (USD)
TOTAL AMOUNT DUE: \$2,820.00 (USD)

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Q-mation, Inc or Wonderware North
425 Caredean Drive
Horsham, PA 19044

FOR SPEED AND CONVENIENCE, PAYMENT MAY BE WIRED TO THE FOLLOWING ACCOUNT:

Bank Name: Wells Fargo
1977 Norristown Road
Maple Glen, PA 19002
Account Name: Q-mation, Inc
Account# 1559821747
Routing: 121000248
ABA (ACH): 031000503 / Swift: WFBIUS6S

WWN is not authorized or obligated to collect sales tax outside the state of Pennsylvania. Please note that the customer named above is solely responsible to timely remit the tax to the proper taxing authority.

EFFECTIVE January 1, 2022 – Q-mation, Inc. will be adding a 2% surcharge to all invoices paid by credit card. This does NOT apply to DEBIT card payments.

January 26, 2022

Company Name **Town Of Halfmoon**

Support Agreement ID **111921**

Support Level **Standard**

Effective Expiration Date **March 31, 2022**

Reference **TownOfHalfmoon_111921_03312022MM-WCF**

Thank you for your investment in AVEVA products and participation in the **AVEVA Customer FIRST Support Program**. The Customer FIRST Support Program ensures that you continue to get the most value from your investment by providing access to software license upgrades along with convenient access to highly skilled resources to remedy any issues you experience as you install, fine-tune, and upgrade your AVEVA software. Through any phase of your application lifecycle, Customer First membership gives you the support, services, and resources you need to be successful.

AVEVA Customer FIRST includes the following benefits:

- Free software version upgrades, fixes, patches and service packs keep your AVEVA software current and secure, leveraging new features and ensuring that existing applications keep running
- Customer FIRST mobile app gives you a quick overview of your support and services agreement
- Access to award-winning live technical support, with expert assistance throughout the software lifecycle
- Software Utilities – Leverage a growing stable of software utilities, including: the Software Asset Manager, to quickly and easily track and manage your AVEVA software licenses and apply security and performance software updates at multiple locations; and the Customer FIRST Benefits Mobile App, to get a quick overview of your support and services agreement
- Optional Services and System Management – Enjoy access to a wide array of optional services and discounts, based on the needs of your business and your budget. *The exact features vary with the AVEVA software you own.*

PLUS with Premium and Elite memberships, enjoy the following additional benefits:

- Access to 24/7/365 technical support
- Up to 24 hours of expert guidance on best practices, from initial rollout through ongoing phases of your AVEVA installation through dedicated technical support consulting services
- Free Software License Replacements for damaged or lost licenses

Customer First Support Agreements will carry no "grace period" beyond a support agreement expiry date. If an agreement lapses, the customer has the following 30 days to renew with a mandatory 10% penalty fee. Beyond 30 days, renewal still requires a 10% penalty AND the agreement loses its license volume-based discount.

Customer FIRST Support Renewal

Standard Level Support
Agreement Expiration Date: March 31, 2022

The Effective Expiration Date is in advance to the Agreement Expiration Date to allow you time to process and execute purchase activity to avoid late fees.

The renewal quotation below is based on the attached list of licenses registered to your site. Please review license list below for accuracy and alert us of changes, upon which we will revise the proposal and official License List accordingly. Licenses not on the agreement will not be eligible for support/upgrades.

You have the flexibility to choose between Standard, Premium and Elite levels of support. Below is the price to maintain your current level of support – please let us know if you would like pricing on any alternate levels.

Part Number	Description	Price
WWCFS-2000	Wonderware Customer FIRST Agreement – Standard Level – One Year	\$2,820

A budgetary number for planning purposes for the upcoming support year(s) can be provided at request. The final support agreement pricing for the next year is typically based on an inflationary (0-3.5%) increase in license value as well as licenses purchased during the support agreement term.

Simply call or e-mail me if you have any questions.

Best Regards,

Suzie Boos

Wonderware North
 sboos@wonderwarenorth.com

Reference WCF Support Agreement ID 111921 and address your order to Wonderware North (Q-mation)

Ordering Information

Q-mation DBA Wonderware North
 425 Caredean Drive
 Horsham, PA 19044

Email sales@wonderwarenorth.com
 Fax (215) 675-9712
 Phone (877) 900-4996

Terms & Conditions

1. Quotation is valid for 60 days from date of issue.
2. Quotation does not include any taxes. Tax exemption number must be on file or applicable taxes will be added.
3. Tax ID: 23-2549974
4. Payment terms are Net 30 Days
5. Software delivery is 1 – 2 weeks ARO
6. Transportation is prepaid and added
7. F.O.B. is Wonderware North, Horsham, PA

Customer First Support Agreements will carry no "grace period" beyond a support agreement expiry date. If an agreement lapses, the customer has the following 30 days to renew with a mandatory 10% penalty fee. Beyond 30 days, renewal still requires a 10% penalty AND the agreement loses its license volume-based discount.

Town Of Halfmoon (Halfmoon, NY) - License List

Part Number	Part Description	Software License Number
InTch-05-C-20	UpgC, InTouch HMI 2020 Wrkst 3000 Tag with I/O	840356-5
InTch-05-C-20	UpgC, InTouch HMI 2020 Wrkst 3000 Tag with I/O	875798-4
InTch-09-C-20	UpgC, InTouch HMI 2020 Wrkst 3000 Tag no I/O	875799-4

DRAFT

Agreement for the Expenditure of Highway Moneys

AGREEMENT between the Town Superintendent of the Town of Halfmoon
Saratoga County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

- 1. GENERAL REPAIRS. The sum of \$ 250,000.00 shall be set aside to be expended for primary work and general repairs upon 116.77 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or renewals thereof.
- 2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of Town highways:

(a) On the road commencing at to be determined and leading to _____, a distance of 116.77 miles, there shall be expended not over the sum of \$ 750,000.00

Type _____
 Width of traveled surface _____
 Thickness _____
 Subbase _____

(b) On the road commencing at _____ and leading to _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.

Type _____
 Width of traveled surface _____
 Thickness _____
 Subbase _____

Executed in duplicate this 2 day of February, 2022

[Signature]
Supervisor

[Signature]
Councilman

[Signature]
Councilman

[Signature]
Councilman

[Signature]
Councilman

Councilman

County Superintendent of Highways

[Signature]
Town Superintendent of Highways

Note: This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

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National Auto Fleet Group

A Division of Chevrolet of Watsonville

430 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/1/2022

Quote ID: 31354

PO-22-0011

Order Cut Off Date: TBA

Frank Tironi
Town of Halfmoon
Water Dept.

2 Halfmoon Town Plaza
Halfmoon, New York, 12065

Dear Frank Tironi,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2022 Ram 1500 Classic (DS6L98) Tradesman 4x4 Crew Cab 5'7" Box,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$45,295.00	\$39,857.32	12.005 %	\$5,437.68
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$39,857.32		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC



MARKET PARTICIPATION AGREEMENT (FMC-8)

Market Name: _____ Market County: _____
Market Type: [] Multi-vendor Farmers' Market [] Single-stall Farm Stand [] Mobile Market [] Other _____
Market Website/Social Media: _____
Who owns the land where the market is located? _____
Has the land owner granted permission this year to operate the market on their property? [] Yes [] No [] In-Progress

Summer Market: Address: _____ City: _____ Zip: _____
Opening Date: _____ Closing Date: _____ [] weekly [] monthly [] year-round [] other _____

Winter Market / Other Changes in Market Operation details: [] N/A.
Address: _____ City: _____ Zip: _____
Opening Date: _____ Closing Date: _____ [] weekly [] monthly [] year-round [] other _____

Table with 8 columns: HOURS OF OPERATION* (enter time under Day e.g. 9am-3pm), Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday. Rows for Summer Market and Winter/Other Market.

*Markets exclusively operating as honesty boxes are not permitted; someone must be present during the hours of operation listed above.

Market Sponsor Name: _____
Contact Person Name: _____ E-mail: _____
Contact Mailing Address: _____
Contact Phone (required & published): _____ Cell Phone: _____

[] Manager information is the same as contact information above.
Market Manager Name: _____ E-mail: _____
Manager Mailing Address: _____
Manager Phone: _____ Cell Phone: _____

SNAP EBT: Does the Farmers Market operate a central SNAP EBT token program? [] Yes [] No [] In-Progress [] N/A
Does the Farm Stand/Mobile Market accept SNAP EBT? [] Yes [] No [] In-Progress [] N/A

Attachments. Provide additional documentation and rules. Incomplete applications will not be processed.

Attached is one of the following: [] Vendor List (FMC-11) [] Crop Plan (FMC-12) [] Supplier List (FMC-10)
Attached is the market's rules, operation guide, etc. (Grower operated farm stands are exempt). [] Yes [] Exempt
I am applying as a mobile market. Also attached is our scheduled weekly stops. [] Yes [] N/A, not a mobile market

Signature of Applicant. I acknowledge that I, the representative of the market, have read and agree to abide by the NYS FMNP "Rules and Procedures for Markets (FMC-4)" provided by the NYS Department of Agriculture and Markets. By signing below, I certify that all information is true and correct to the best of my knowledge.

Signature: _____ Date: _____
Name (printed): _____

Please Submit form: by Email: farmersmarkets@agriculture.ny.gov OR Fax: (518) 457-8398 OR

Mail: NYS Department of Agriculture and Markets Contact Us: (518) 457-7076 x1 or Toll Free: (800) 554-4501
Attn: FMNP
10B Airline Drive, Albany NY 12235



VENDOR LIST (FMC-11)

Instructions: Fill in the information below for every fruit and vegetable vendor anticipated to attend/is currently attending your market during the FMNP season (June 1 – November 30). The vendor information should be specific to each market day and location. For example, if your market operates on Tuesday and Thursday, submit a separate vendor list for each market day. Include both farmers (growers) and dealers. If the vendor is participating or plans on participating in the FMNP, provide the additional information requested for FMNP farmers; if new to the FMNP this year, write "new" when asked for the FMNP ID number. Make copies of this form if needed. Additional space is on the back side of the form.

(Is this form needed for your market? Read the FMNP Rules and Procedures for Markets (FMC-5) for more information.)

Market Name: Day: Mo Tu We Th Fr Sa Su

How many total vendors participate in the market (e.g. produce, meat, dairy, hot food, craft, etc.): Full-season (e.g. vendor commits to being there every week during FMNP season): Partial-season (e.g. vendor commits to being there select weeks/months during the season): Daily (e.g. vendor has no commitment; might only attend the market one single day per season):

Business Name (#1):

Owner's First and Last Name(s):

Business Address: Zip:

FMNP Eligible Farms: N/A, this vendor is not eligible for FMNP at this market.

FMNP Stamp ID: Acreage Cultivated in Fruits/Vegetables: Farm's Total Tillable Acreage:

Do you anticipate the vendor will meet the "50% Grow Rule" as defined by the FMNP? Yes No Unknown

Business Name (#2):

Owner's First and Last Name(s):

Business Address: Zip:

FMNP Eligible Farmers: N/A, this vendor is not eligible for FMNP at this market.

FMNP Stamp ID: Acreage Cultivated in Fruits/Vegetables: Farm's Total Tillable Acreage:

Do you anticipate the vendor will meet the "50% Grow Rule" as defined by the FMNP? Yes No Unknown

Signature of Applicant. I acknowledge that I have read and agree to abide by the NYS FMNP "Rules and Procedures for Markets (FMC-4)" provided by the NYS Department of Agriculture and Markets. By signing below, I certify that all information is true and correct to the best of my knowledge.

Signature (required): Date:

Print Name: Title:

Submit form, AND Market Participation Agreement (FMC-8) AND rules for the market to:

Email: farmersmarkets@agriculture.ny.gov Fax: (518) 457-8398

Mail: NYS Dept. of Agriculture and Markets Attention: FMNP 10B Airline Drive Albany NY 12235

Questions? Albany: (518) 457-7076 x1 Toll Free: (800) 554-4501