The February 16, 2022 meeting was called to order at 7:00 pm by Town Supervisor Tollisen in the A. James Bold Meeting Room with the following members present:

Kevin J. Tollisen, Supervisor
Paul L. Hotaling, Councilman
John P. Wasielewski, Councilman
Jeremy W. Connors, Councilman - Excused
Eric A. Catricala, Councilman
Lyn A. Murphy, Town Attorney
Cathy L. Drobny, Deputy Town Attorney
Lynda A. Bryan, Town Clerk

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

Supervisor Tollisen: The first item on our agenda is a presentation for the Hayner PDD Amendment and Mr. Dell is here to present. Good evening and welcome.

PRESENTATION: HAYNER PDD AMENDMENT

Jason Dell: Engineer for Lansing Engineering here this evening for the applicant, Craig Hayner for the Hayner PDD Amendment. We are here tonight to introduce the project to the Board with the hope that the Board will send the project along to the Planning Board for recommendation. The parcel is located at 148 Route 236 and encompasses approximately 6.13 acres along the western side of NYS Route 236. Hayner's Farm Stand and Country Store operates on the property. The original PDD made way for the Ice Cream Shop and the Country Store to operate and the way the original PDD was written was very narrow in scope and does not permit any additional expansion or alteration of the facility. We are requesting an amendment to the existing PDD language to allow for the development of a 20' X 40', 800 square foot pavilion. Currently, the pavilion is comprised of a concrete slab and wooden framework, however the pavilion is intended to be fully enclosed. The public benefit that the applicant is proposing for the project and will work through the specific details of this with the Planning Board, but the applicant intends to construct a stone dust path connecting the park trail over to the facility.

So we are here tonight to answer any questions that you folks may have in hope that you send it along to the Planning Board for a recommendation.

Supervisor Tollisen: Any questions from the Board?

Councilman Wasielewski: Jason, Will there be any food preparation in this pavilion?

Jason Dell: No, the food preparation will be in the main store.

Councilman Wasielewski: Any amplified music? Thank you.

Jason Dell: No

Councilman Hotaling: Will there be any water or sewer to the building?

Jason Dell: No, not at this time.

Supervisor Tollisen: Any other questions?

RESOLUTION NO. 87-2022

Offered by Councilman Wasielewski, seconded by Councilman Hotaling: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski & Catricala

Resolution Introduced by Councilman Wasielewski

RESOLVED, that the Town Board refers the Hayner PDD Amendment to the Planning Board for recommendation.

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.

<u>PAPER SHREDDING DAY</u> 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 7:00pm. Pre-meeting at 6:15 pm

Zoning Board of Appeals: 1st Monday of month at 7:00 pm. Pre-meeting at 6:45pm Planning Board Meeting: 2nd & 4th Monday of the month at 7:00 pm. Pre-meeting at 6:15 pm (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

I want to send a huge thank you to the Highway guys and the Parks Department during this past storm, they worked non-stop for two days. Hat's off to them! Thank you.

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

Thank you, Mr. Supervisor. I would like to thank you and the committee who awarded the 2022 Donovan Ayotte Halfmoon Firefighter of the Year Award to Jake Houle from the Hillcrest Fire Department. It is quite an honor. Jake is quite a representative of the greatness of the volunteers in this area. He was the recipient of this prestigious award that was awarded this past Saturday night at their Annual Installation Banquet. Congratulations to Jake and his family.

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

Excused

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

I have no report this evening.

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

The display cases in the foyer have been changed and now feature the historical markers that you see throughout our town. This spring we are proud to be placing 4 new markers. Last May, the Church Hill Road Historic District was added to the State and National Register for Historical Places. We will be placing 2 markers on Church Hill on either end of the district. Also in the district is the Lindberg Mill home, built on land granted to the owners of the Mill in the 1790's. The 4th marker is being placed in front of the Betts Farm, a continuously owned and operated farm since 1860.

So as you're travelling through Halfmoon and see a marker, take a moment to read it. You are looking at an amazing piece of Halfmoon History! Thank you.

Dana Cunniff (Receiver of Taxes): (1) Chair of Committee on Residents Relations

Lyn Murphy, Esq., (Town Attorney) I have no report this evening.

Cathy Drobny, Esq. (Town Attorney) I have no report this evening.

PUBLIC COMMENT (for discussion of agenda topics) No one came forward

Supervisor Tollisen: Department Reports and the monthly Department Manager Reports are listed and can be viewed in the Town Clerk's Office. We do ask our Department Managers to provide monthly reports in addition to having Department Manager monthly meetings that we all discuss the important things that go on in each of the offices.

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 Fess 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 Louden Road, Latham, NY.

Received & Filed

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 Louden Road, Latham on a proposed amendment to the Town Code of the Town of Colonie.

Received & Filed

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

 Received & Filed
- 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.

Received & Filed

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.

Received & Filed

6. Received from NYS Department of Taxation and Finance, Office of Real Property Tax Services, the Notice of 2022 Tentative Special Franchise Full Values.

Received & Filed

- 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. Received & Filed
- 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.

 Received & Filed
- 9. Received from Jon Korniak, his letter of resignation as MEO at the Water Department effective February 25, 2022. Received & Filed
- 10. Received from Greenman-Pederson, Inc. Engineering and Construction Services (GPI), an amendment to the Park Place on the Peninsula, LLC PDD. Received & Filed

NEW BUSINESS

RESOLUTION NO. 78-2022

Offered by Councilman Wasielewski, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Town Clerk Bryan

RESOLVED, that the Town Board approves the minutes of Town Board Meeting of February 02, 2022 as presented.

RESOLUTION NO. 79-2022

Offered by Councilman Hotaling, seconded by Councilman Wasielewski: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Comptroller Hatter

RESOLVED, 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 NO. 80-2022

Offered by Councilman Wasielewski, seconded by Councilman Hotaling: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Director of Water Tironi

RESOLVED, 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 NO. 81-2022

Offered by Councilman Hotaling, seconded by Councilman Wasielewski: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Supervisor of Buildings and Grounds Maiello

WHEREAS, the West Crescent Fire District is upgrading their facilities by adding additional training facilities and a garage in their ongoing efforts to protect and serve the public; and

WHEREAS, the proposed project involves demolishing buildings to allow for the new construction being planned; and

WHEREAS, the Town of Halfmoon has the equipment and manpower to assist West Crescent Fire District with the demolition and removal of debris and recognizes the benefit to the health and safety of the Town residents that the new project will provide; and

WHEREAS, the West Crescent Fire District will be responsible for any and all costs related to the demolition and removal of debris from their property;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. 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.
- 2. That the Town of Halfmoon will not be responsible for the costs associated with the demolition and removal of debris.

Councilman Wasielewski: Mr. Supervisor, can I ask the Highway Superintendent about how long will it take to perform these tasks?

Highway Superintendent Bryans: 2-3 days

RESOLUTION NO. 82-2022

Offered by Councilman Wasielewski, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Superintendent of Highways Bryans

WHEREAS, the Town Board of the Town of Halfmoon is cognizant of their obligation to be fiscally responsible when determining the appropriate disposition of equipment that is no longer of use to the Town; and

WHEREAS, the Town has consistently sought an effective way to insure that obsolete vehicles and equipment are disposed of in a manner that garners the most return on the original investments made to obtain the equipment and vehicles; and

WHEREAS, the Superintendent of Highways has determined that 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

WHEREAS, the Town has an Agreement with Auctions International to place material that is no longer of use to the Town out for bid; and

WHEREAS, the Superintendent of Highways has the training and experience to determine what items should be placed on the Auction website and what items should be otherwise disposed; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the Superintendent of Highways may dispose of a 2008 Ford F-350 Vin #1FTWF31538ED72998, a 2004 Chevrolet 2500 HD Vin #1GBHK24U93E337686, and a 2004 Case Backhoe VIN #N4C307133 by placing the equipment on Auctions International.
 - 2. That this Resolution shall take effect immediately.

DATED: February 16, 2022

LYNDA BRYAN TOWN CLERK TOWN OF HALFMOON

RESOLUTION NO. 83-2022

Offered by Councilman Hotaling, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Highway Superintendent

RESOLVED, 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 NO. 84-2022

Offered by Councilman Wasielewski, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Director of Water Tironi

RESOLVED, 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 NO. 85-2022

Offered by Councilman Wasielewski, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Recreation Director MacNeil

RESOLVED, 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 NO. 86-2022

Offered by Councilman Hotaling, seconded by Councilman Wasielewski: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, & Catricala Resolution Introduced by Comptroller Hatter

RESOLVED, that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

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

\$2,318.98

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) No one came forwarded

There being no further business to discuss or resolve, on a motion by Councilman Wasielewski and seconded by Councilman Hotaling, the meeting was adjourned at 7:13 pm.

Respectfully Submitted,

Lynda A. Bryan, Town Clerk



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

INVOICE

Invoice ID: PB94896 Date: 1/26/2022

Order No: 99321 F.O.B: Horsham, PA

Packlist ID:

Ship To

TOWN OF HALFMOON 2 HALFMOON PLAZA HALFMOON, NY 12065 USA

CU	STOME	R ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS			
HA	LFMO	ON	WCF RENEWAL	Net 30	1200	Freight: Billed		
	SALES	REP ID	SHIP	PPING METHOD				
MARKM		RKM	UI	UPS Ground		DAIL	INVOICE DUE DATE	
	QUANTI	TY			TIME INIT		02/25/2022	
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE	

1.00

Q-SUPPORT

WW CUSTOMER FIRST AGREEMENT CFA# 111921

ORDER SPECIFICATIONS

\$2,820.00

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

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.

Routing: 121000248

ABA (ACH): 031000503 / Swift: WFBIUS6S

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.

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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.

School and The Art Page 1997		
A Company of the Comp	District Property	of some was a second
MANAGER 2000	NA - I	STREET, STREET
WWCFS-2000	Wonderware Customer FIRST Agreement - Standard Level - One Year	\$2.820
	g and the real	42,020

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

sales@wonderwarenorth.com (215) 675-9712

Phone (877) 900-4996

Terms & Conditions

- Quotation is valid for 60 days from date of issue. Quotation does not include any taxes. Tax exemption number must be on file or applicable taxes will be added. Tax ID: 23-2549974
- Payment terms are Net 30 Days
- Software delivery is 1 2 weeks ARO Transportation is prepaid and added
- 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.

425 Caredean Drive, Horsham, PA 19044

"1 215.675.5800

wine a reference comment

O motion is an indonesial actions. p.



Town Of Halfmoon (Halfmoon, NY) - License List

	Part Description	Suttware 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



AGREEMENT between the Town Superintendent of the Town of HUTMOON SUPERING A 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: GENERAL REPAIRS. The sum of \$150,000,00 shall be set aside to be expended for primary works and general repairs upon 11/1.77 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or renewals thereof. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the 2. permanent improvement of Town highways: On the road commencing at the detrimined and leading to distance of 111, 77 miles, there shall be expended not over the sum of \$ 250,000,00 Type Width of traveled surface Thickness Subbase On the road commencing at_ and leading to ____ miles, there snall be expended not over the sum of \$_ distance of Width of traveled surface Thickness Subbase d in duplicate this Councilman ouncilman Councilman Councilman County Superintendent of Highways Yown Superintendent of Highways

Agreement for the Expenditure of Highway Moneys

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.



National Auto Fleet Group

A Division of Charester of Watsonvilla 430 Auto Center Drive, Watsonvilla, CA 95076 [855] 239-6572 • (831) 430-8497 Fax Flast D National Auto Fiset Group, com

90-22-00/11

2/1/2022

Quote ID: 31354

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 Fieet 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

Same val	One Unit (MSRP)	One Unit		Total % Savings	State of S	Total S	avings
Contract Price	\$45,295.00	\$39,857.32		12.005%	A STATE OF THE PARTY OF THE PAR	\$5,4	37.68
Tax (0.0000 %)		\$0.00					
Tire fee		\$0.00	(11)				
Total		\$39,857.32		and the same of th			

⁻ 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



Farmers' Market Nutrition Programs (FMNP)

MARKET PARTICIPATION AGREEMENT (FMC-8)

Mark	et Type: ☐ Multi-vendor Fi	armers' Mark	et MSingle	-stall Farm	Stand DMol	Market	t County:	
Main	et Website/Social Media:			o dan r arm	otaria Diviot	JIIE MAIKEL	□Other	
Who	owns the land where the ma	arket is locate	ed?					
Hasi	the land owner granted pern	nission <u>this y</u>	<u>ear</u> to operat	e the marke	t on their prope	erty? 🗆 Yes	o □ No □	In-Progress
Sum	mer Market: Address:				Ci	ty:		Zin:
Open	ing Date: C	osing Date:		🗆 weel	dy □ monthly	/ □ vear-rou	Zip	
	er Market / Other Changes							
Addre	ess:				City:		Zin	
Open	ing Date: C	Closing Date:		🗆 wee	ekly 🗆 month	ly □ year-ro	ound \square oth	ner
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Sum	mer Market					The Control of the Co		
Wint	ter/Other Market				The state of the s	Control of the contro		
*Marke	ets exclusively operating as hor	esty boxes are	not permitted	i; someone m	ust be present d	uring the hours	s of operation	listed above
Marke	t Sponsor Name:			The State of the S	Maria Carlotte			
Conta	ct Person Name:		***************************************	E-m	ail:			
Conta	ct Mailing Address:	***************************************						
	ct Phone (required & publish			PARTER!	Cell Phone:			
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Attacl	hments. Provide addition	al documen	tation and r	ules. Incon	nplete applica	itions <u>will no</u>	t be proce	ssed.
Attache Attache	ed is <u>one</u> of the following: ed is the market's rules, ope oplying as a mobile market.	□ Vendor ration guide,	List (FMC-1 etc. (Grower	1) □ C	rop Plan (FMC	C-12) □	Supplier Lis	st (FMC-10)
MYS F	ture of Applicant. I ackno MNP "Rules and Procedures ning below, I certify that all in	for Markets	(FMC-4)" pri	ovided by th	e NYS Departi	ment of Agric	gree to abid culture and I	le by the Markets.
Signat	ure:					Date	:	
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lease	Submit form: by	Email: farm	nersmarkets(@agriculture	ny.gov OR	Fax: (518	3) 457-8398	OR
Mail:	NYS Department of Agricu Attn: FMNP 10B Airline Drive, Albany N	ture and Mar			18) 457-7076			



Farmers' Market Nutrition Programs (FMNP)

Rev 1/2022

VENDOR LIST (FMC-11)

Instructions: Fill in the information below for <u>every</u> 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 <u>farmers (growers) and dealers</u>. 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.) ______Day: □Mo □Tu □We □Th □Fr □Sa □Su Market Name: 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: 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: ____ Submit form, AND Market Participation Agreement (FMC-8) AND rules for the market to: Email: farmersmarkets@agriculture.ny.gov Mail: NYS Dept. of Agriculture and Markets Fax: (518) 457-8398 Attention: FMNP

Questions? Albany: (518) 457-7076 x1

Toll Free: (800) 554-4501

This institution is an equal opportunity provider.

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