

WARREN COUNTY GASLIGHT ADHOC COMMITTEE MEETING

Friday, December 2nd, 2011

11:00 am

AGENDA

- CALL TO ORDER..... Chairman Monroe**
- APPROVAL OF MINUTES..... Chairman Monroe**
- NEW BUSINESS..... Chairman Monroe**

Item #

- 1 DPW reimbursement for work at Gaslight (\$6,903.25)..... Jeff Tennyson**
- 9 Discussion - LG Village for light plant expense (\$603.94)..... Jeff Tennyson**
- Festival Space – Big Apple Circus..... Mayor Blais**
- Discussion – Gaslight Park Winter Maintenance..... Jeff Tennyson**
- 12 (R) Authorizing gift to WC Historical Society..... Jeff Tennyson**

Items of Interest:

- WBCI/Festival Space Design Update**

- OLD BUSINESS..... Chairman Monroe**
- REFERRALS (page 19)..... Chairman Monroe**
- PRIVILEGE OF THE FLOOR..... Chairman Monroe**
- ADJOURNMENT..... Chairman Monroe**

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: GASLIGHT VILLAGE AD HOC

DATE: DECEMBER 2, 2011

- (a) Purpose of Request: Authorizing reimbursements in the amount of \$6,903.25 to the Department of Public Works for work completed at the Gaslight Village property to establish a temporary parking lot

- (b) Details: Reimbursements to come from parking revenues

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

①

MAIN OFFICES

4028 Main Street
Warrensburg, N.Y. 12885
Tel (518) 623-4141
(518) 761-6556
Fax (518) 623-2772



JEFFERY E. TENNYSON, P.E.
Superintendent of Public Works

KEVIN J. HAJOS, P.E.
Deputy Superintendent of Public Works

TOD BEADNELL, P.E.
Deputy Superintendent of Operations

DIVISIONS

Airport
Sewer Administration
Parks & Recreation
Recycling
Highway & Traffic
Engineering
Buildings & Grounds

October 5, 2011

Re: Reimbursement Materials and Labor Gaslight Village Property

To: Gaslight Village Ad Hoc Committee

Per Resolution No. 301 of 2011, Warren County DPW is seeking reimbursement for materials and labor used to make improvements upon the North Parcel of the former Gaslight Village Property.

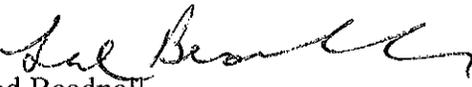
Materials:

Peckham Materials Inv 511885	\$3553.44
Peckham Materials Inv 512939	\$ 658.80

Labor:

7/22/2011	\$1191.47
7/23/2011	\$ 730.68
Fringe 40%	\$ 768.86

The total reimbursement request for materials and labor is **\$6903.25**


Tod Beadnell
Deputy Superintendent of Operations

Attached
Resolution 301 of 2011
Peckham Invoices
Time sheets

Warren County Board of Supervisors

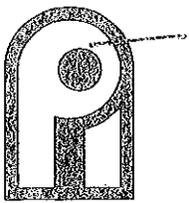
RESOLUTION NO. 301 OF 2011

Resolution introduced by Supervisors Monroe, Merlino, Thomas, Kenny and Belden

AUTHORIZING DEPARTMENT OF PUBLIC WORKS TO PLACE CRUSHED STONE ON THE NORTH PARCEL OF THE FORMER GASLIGHT VILLAGE PROPERTY

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Department of Public Works, working along with staff from the Village of Lake George Highway Department, to place crushed stone on the North Parcel of the former Gaslight Village Property following demolition of the buildings thereon to allow a gravel parking area to be used by organizations renting the property this summer, in an amount not to exceed Five Thousand Dollars (\$5,000) for materials, with the cost of materials and labor to be paid from Budget Code A.1625 465 Gaslight Village Property Road/Bridge Materials, and be it further

RESOLVED, that this resolution shall be subject to adoption of a similar resolution by the Village of Lake George.



Peckham Materials Corp

A subsidiary of Peckham Industries, Inc.

20 HAARLEM AVE • WHITE PLAINS, NEW YORK 10603 • 914-949-2000

Federal ID # 14-1470013

Invoice Number: 511885

Invoice Date: 7/22/2011

Warren County Highway Dept.
4028 Main Street
Warrensburg, NY 12885 USA

INVOICE

Customer	Plan	PO Number	Description	Term			
94241	35 PMC - CHESTERTOWN STONE			Net 30 Days			
Date	Item	Description	Qty	Unit Price	Net Amt	Tax	Amt
07/19	1315	304.03 ITEM 4-1 1/4 (FOB)	cR3 Tons	35.48	8.00	283.84	283.84
07/20	1315	304.03 ITEM 4-1 1/4 (FOB)	cR3 Tons	33.39	8.00	267.12	267.12
07/21	1315	304.03 ITEM 4-1 1/4 (FOB)	cR3 Tons	85.86	8.00	686.88	686.88
07/21	1325	CRUSHER RUN (FOB)	cR3 Tons	15.64	9.75	152.49	152.49
07/22	1315	304.03 ITEM 4-1 1/4 (FOB)	cas licht villa Tons	444.18	8.00	3,553.44	3,553.44
Discount available 10 Days from Receipt of Invoice					Net Subtotal		Amount
0.00					4,943.77		4,943.77

*600 light
200-00001497 \$3553.44
Warrensburg Rd
CR#3 #324 \$1390.33*

Please detach and return this stub with your payment

Make check payable to: **Peckham Industries Inc.**

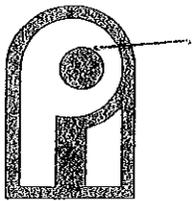
**PO Box 13783
Newark, NJ 07188-3783**

Subtotal	Tax Amount	Amount
4,943.77	0.00	4,943.77
Discount available 10 Days from Receipt of Invoice		
0.00		

Invoice Number: **511885**
 Customer Number: **94241**
 Invoice Date: **7/22/2011**

Plant: 35 PMC - CHESTERTOWN STONE
 Customer: Warren County Highway Dept.
 4028 Main Street
 Warrensburg, NY 12885 USA





Peckham Materials Corp

A subsidiary of Peckham Industries, Inc.

20 HAARLEM AVE • WHITE PLAINS, NEW YORK 10603 • 914-949-2000

Federal ID # 14-1470013

Invoice Number: 512939

Invoice Date: 7/29/2011

Warren County Highway Dept.
4028 Main Street
Warrensburg, NY 12885 USA

INVOICE

Cust #	Plant	PO Number	Description	Terms
94241	35 PMC - CHESTERTOWN STONE			Net 30 Days

Date	Item	Description	DOT Item/BOI/JOB#	Unit	Qty	Unit Price	Net Amt	Tax	Amt
07/25	1315	304.03 ITEM 4-1 1/4 (FOB)		cR46 Tons	✓ 49.99	8.00	399.92		399.92
07/25	1315	304.03 ITEM 4-1 1/4 (FOB)	gas light villa	Tons	✓ 82.35	8.00	658.80		658.80
07/26	1325	CRUSHER RUN (FOB)		cR46 Tons	✓ 14.10	9.75	137.48		137.48
07/27	1315	304.03 ITEM 4-1 1/4 (FOB)		cR46 Tons	✓ 34.64	8.00	277.12		277.12
07/28	1315	304.03 ITEM 4-1 1/4 (FOB)		cR46 Tons	✓ 17.89	8.00	143.12		143.12
07/29	1315	304.03 ITEM 4-1 1/4 (FOB)		cR46 Tons	✓ 17.03	8.00	136.24		136.24

*Gaslight
2010 - 0000 1497 \$ 658.80*

*Potter Brook
2011 - 0000 715 \$ 1093.88*

*OK to pay
7/29/11
8-15-11*

Discount Available (Days From Receipt of Invoice)	Net Subtotal	Tax	Amount
0.00	1,752.68		1,752.68

Please detach and return this stub with your payment

Make check payable to: **Peckham Industries Inc.**
PO Box 13783
Newark, NJ 07188-3783

Sales Subtotal	Tax Amount	Amount
1,752.68	0.00	1,752.68
Discount Available (Days From Receipt of Invoice)		
0.00		

Invoice Number: **512939**
Customer Number: **94241**
Invoice Date: **7/29/2011**

Plant: 35 PMC - CHESTERTOWN STONE
Customer: Warren County Highway Dept.
4028 Main Street
Warrensburg, NY 12885 USA



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WARREN COUNTY

Time & Attendance - Detail Report.TA

Report Date: 08/17/2011

Primary Sort By: Dept(G1);Sub-Dept(G2)

Report Time: 12:56:43 PM

Date:07/22/2011

Date	Reg Hrs	OT Hrs	Daily Total
Dept: DPW [DPW]			
Sub-Dept: MAINTENANCE ROAD			

6824 [WATERS, GERALD]			
Position(G3)	1226 [HEO #5]	Hourly Rate #1	\$18.60
			\$148
07/22/2011 Fri	8.00		8.00

6824 [WATERS, GERALD] Total:	8.00	\$148	0.00	8.00
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7172 [GATES, JOHN]			
Position(G3)	1228 [MEO (M) #12]	Hourly Rate #1	\$17.94
			\$197.24
07/22/2011 Fri	8.00	2.00	10.00

7172 [GATES, JOHN] Total:	8.00	\$143.52	2.00	\$53.82	10.00
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7605 [FRASIER, HENRY]			
Position(G3)	1230 [HEO #11]	Hourly Rate #1	\$18.36
			\$146.88
07/22/2011 Fri	8.00		8.00

7605 [FRASIER, HENRY] Total:	8.00	\$146.88	0.00	8.00
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8081 [BOLTON, GREGORY]			
Position(G3)	1232 [Highway Construction Supv II]	Hourly Rate #1	\$22.32
			\$252.21
07/22/2011 Fri	8.00	2:20	

				13.20
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8081 [BOLTON, GREGORY] Total:	8.00	\$178.26	5:20	\$73.65	13.20
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10070 [MONROE, KEVIN]			
Position(G3)	1238 [MEO (M) #9]	Hourly Rate #1	\$17.22
			\$137.76
07/22/2011 Fri	8.00		8.00

10070 [MONROE, KEVIN] Total:	8.00	\$137.76	0.00	8.00
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Time & Attendance - Detail Report.TA

Primary Sort By: Dept(G1);Sub-Dept(G2)

Date:07/22/2011

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Date	Reg Hrs	OT Hrs	Daily Total
10389 [EDMUNDS, DONALD]			
Position(G3) 1241 [HEO #6]	Hourly Rate #1 \$16.76		\$192.32
07/22/2011 Fri	8.00	2.32	10.32
10389 [EDMUNDS, DONALD] Total:		8.00 \$134	2.32 \$68.32
11265 [MOREHOUSE, MICHAEL]			
Position(G3) 1258 [MEO (L) #11]	Hourly Rate #1 \$14.62		\$116.56
07/22/2011 Fri	8.00		8.00
11265 [MOREHOUSE, MICHAEL] Total:		8.00	0.00
MAINTENANCE ROAD [Maintenance Roads] Total:		56.00	9.52
Head Count:		7	
DPW [DPW] Total:		56.00	9.52
Head Count:		7	
Grand Total:		56.00	9.52
Head Count:		7	

\$1191.40

END OF REPORT

Time & Attendance - Detail Report.TA

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WARREN COUNTY

Time & Attendance - Detail Report.TA

Report Date: 08/17/2011

Primary Sort By: Dept(G1);Sub-Dept(G2)

Report Time: 1:12:09 PM

Date:07/25/2011

Date	Reg Hrs	OT Hrs	Daily Total
Dept: DPW [DPW]			
Sub-Dept: MAINTENANCE ROAD			

7172 [GATES, JOHN]

Position(G3)	1228 [MEO (M) #12]	Hourly Rate #1	\$17.94	\$ 143.52
07/25/2011 Mon		8.00		8.00

7172 [GATES, JOHN] Total:	8.00	\$143.52	0.00	8.00
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8081 [BOLTON, GREGORY]

Position(G3)	1232 [Highway Construction Supv II]	Hourly Rate #1	\$22.32	\$ 190.26
07/25/2011 Mon		8.00	0.35	8.35

8081 [BOLTON, GREGORY] Total:	8.00	\$190.26	0.35	\$ 11.32	8.35
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10389 [EDMUNDS, DONALD]

Position(G3)	1241 [HEO #6]	Hourly Rate #1	\$16.76	\$ 134.08
07/25/2011 Mon		8.00		8.00

10389 [EDMUNDS, DONALD] Total:	8.00	\$134.08	0.00	8.00
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10775 [SADY, STEVEN]

Position(G3)	1247 [HEO #9]	Hourly Rate #1	\$16.76	\$ 134.08
07/25/2011 Mon		8.00		8.00

10775 [SADY, STEVEN] Total:	8.00	\$134.08	0.00	8.00
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10904 [HAYES, CHAD]

Position(G3)	1253 [MEO (M) #3]	Hourly Rate #1	\$16.09	\$ 128.72
07/25/2011 Mon		8.00		8.00

10904 [HAYES, CHAD] Total:	8.00	\$128.72	0.00	8.00
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MAINTENANCE ROAD [Maintenance Roads] Total:	40.00		0.35	40.35
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Head Count: 5

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WARREN COUNTY

Time & Attendance - Detail Report.TA

Report Date: 08/17/2011

Primary Sort By: Dept(G1);Sub-Dept(G2)

Report Time: 1:12:09 PM

Date:07/25/2011

Date	Reg Hrs	OT Hrs	Daily Total
DPW [DPW] Total:	40.00	0.35	40.35
<i>Head Count:</i>	5		
Grand Total:	40.00	0.35	40.35
<i>Head Count:</i>	5		

\$ 730.00

END OF REPORT

Time & Attendance - Detail Report.TA

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: GASLIGHT VILLAGE AD HOC

DATE: DECEMBER 2, 2011

- (a) Purpose of Request: Authorizing reimbursements in the amount of \$603.94 to the Village of Lake George for expenses incurred for parking services at the Gaslight Village property

- (b) Details: Reimbursements to come from parking revenues

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS

Statement
VILLAGE OF LAKE GEORGE
P.O. Box 791
Lake George, New York 12845
518-666-5771

TO: WARREN COUNTY BOARD OF SUPERVISORS
WARREN COUNTY MUNICIPAL CENTER
1340 STATE ROUTE 9
LAKE GEORGE NY 12845

NOV. 4, 2011
DATE

FOR: REVISED INVOICE FOR GASLIGHT VILLAGE PARKING LOT EXPENSES
JUNE 5 - JULY 2 LABOR & SUPPLIES \$1,508.86
JULY 21 - SEPT. 24, 2011 \$2,270.44

Total Amount Due \$3,779.30

Very truly yours,

ERK-TREASURER

Charge of \$603.94
for light poles and
fuel was deleted from
invoice from the
Village. to go back to
Committee for further
review. Mowing reduced
from 3 men to 2.

**EXPENSES TO BILL WARREN COUNTY
FOR GASLIGHT VILLAGE PARKING LOT**

			rate of pay	COST
Parking lot attendants for Americade	June 5 - June 11, 2011	80.75	\$ 11.00	\$ 888.25
Mowing and boarding up	3 men for 8 hr. shifts	16	\$ 11.00	\$ 176.00
supplies: 2 part tickets materials: plywood	for parking cars			24.61 \$ 200.00
Parking lot attendants for HVVFA	Saturday June 18, 2011 (2) 11:30 a.m. to 5:30 p.m.	12	\$ 11.00	\$ 132.00
Parking lot attendants for special fireworks	for July 2, 2011 (2) 2 p.m. to 10 p.m.	8	\$ 11.00	\$ 88.00
TOTAL DUE	PRIOR BILL TO COUNTY		REVISED	\$ 1,508.86
		HOURS	HOURLY RATE	AMOUNT BILLED
Thursday FIREWORKS 7/21/2011	Roger Glenn & Alex Parrott (2) 5 p.m. until 10 p.m.	10	\$ 11.00	\$ 110.00
Thursday FIREWORKS 7/28/2011	Roger Glenn & Alex Parrott (2) 5 p.m. until 10 p.m.	10	\$ 11.00	\$ 110.00
Thursday FIREWORKS 8/4/2011	Roger Glenn & Alex Parrott (2) 5 p.m. until 10 p.m.	10	\$ 11.00	\$ 110.00
Thursday FIREWORKS 8/11/2011	Roger Glenn & Alex Parrott (2) 5 p.m. until 10 p.m.	10	\$ 11.00	\$ 110.00
Thursday FIREWORKS 8/18/2011	Alex Parrott & Jeff Shattuck (2) 5 p.m. until 10 p.m.	10	\$ 11.00	\$ 110.00
Thursday FIREWORKS 8/25/2011	Alex Parrott Jeff Shattuck (2) 5 p.m. until 8 p.m.	3.5 3	\$ 11.00 \$ 11.00	\$ 38.50 \$ 33.00
Saturday Triathalon 9/3/2011	Carrie Rabideau/Dan Welch Dan Welch	4.75 4.25	\$ 11.00 \$ 11.00	\$ 52.25 \$ 46.75
Saturday night fireworks 9/3/2011	Carrie Rabideau	4	\$ 11.00	\$ 44.00

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Sunday Triathlon 9/4/2011	Carrie Rabideau Dan Welch	3.25 3.75	\$ 11.00 \$ 11.00	\$ 35.75 \$ 41.25
Thursday Car Show 9/8/2011	Carrie Rabideau Dan Welch	9.25 8.25	\$ 11.00 \$ 11.00	\$ 101.75 \$ 90.75
Friday Car Show 9/9/2011	Carrie Rabideau Dan Welch	12.5 12	\$ 11.00 \$ 11.00	\$ 137.50 \$ 132.00
Saturday Car Show 9/10/2011	Carrie Rabideau Dan Welch	13.5 11.5	\$ 11.00 \$ 11.00	\$ 148.50 \$ 126.50
Sunday Car Show 9/11/2011	Carrie Rabideau	4	\$ 11.00	\$ 44.00
Saturday Moonglow 9/24/2011	Jeff Shattuck	4	\$ 11.00	\$ 44.00
Light poles and fuel	Rented for parking cars during the Car Show 2011			603.94
current statement	owed by WARREN COUNTY	151.5	\$ 11.00	\$ 2,270.44
prior statement	PAST DUE from Americade		REVISED	<u>\$ 1,508.86</u>
	TOTAL AMOUNT DUE by WARREN COUNTY			\$ 3,779.30

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: GASLIGHT VILLAGE AD HOC

DATE: DECEMBER 2, 2011

- (a) Purpose of Request: Authorizing use of the Gaslight Village property for parking of vehicles and snowmobile trailers during the winter months

- (b) Details: the County/Village reserve the right to close the lot and charge fees for parking during special events

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

Sample: A.8021 470 Planning & Community Development – Contract

*** as listed in budget and LOGOS**

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

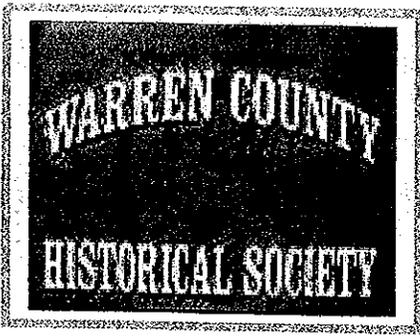
DEPARTMENT NAME: Gaslight Adhoc

DATE: 12/2/11

- (a) Purpose of Request: To Authorize gift of historical items to Warren County Historical Society

- (b) Details: Multiple items were recovered from the now demolished Charlies Saloon. Requesting authorization of gift to the Warren County Historical Society and execution of Deed of Gift.

- (c) Previous Resolution Number: NA



Warren County Historical Society

Dr. Stan Cianfarano
President

Judy Melkonian
Vice President

Joan Aldous
Secretary

Beverly Pozzi
Treasurer

Elizabeth Adamson
Executive Director

Trustees

March 2, 2010

Doug Baertschi
Businessman

Bob Bayle
Retired Teacher

Mike Carter
Locksmith

Joseph Dawson
Civil Engineer

Dr. Paul Derby
Doctor of Anthropology

Dr. Norman Enhorning
*Past President WCHS
Retired Professor of
History ACC*

Ily Hirsch
Businessman

Thomas Johansen
*President Horicon
Historical Society*

Maureen Kennedy
*Retired School
Librarian*

Arlene Lotters
*Attorney, elder care and
environment*

William Mason
Real Estate Agent

Steve Matte
Mortgage Counselor

Martha Strodel
*Rural Arts Director
Alliance of NYS Arts
Organizations*

John Strough III
*Teacher, Town of QBY
Councilman*

Dr. Marilyn J. Van Dyke
*Past Director WCHS
Educator*

Wayne Wright
*Glens Falls City
Historian*

Honorary Member:

William E. Lamy, P.E. Superintendent
4028 Main Street
Warrensburg, New York 12885

Re: ~~Catalog #2009.30~~ 2008.15

Dear Mr. Lamy:

On behalf of the Warren County Historical Society and the Collections Committee, I would like to take this opportunity to thank you for your gifts to the Society's collection. These items have been accessioned into the collection for historical preservation. Please sign the copies of the "Deed of Gift" and return one copy to the society and retain a copy for your file.

Thank you so much for your kind donation.

Sincerely,

Lisa Adamson
Executive Director

LA/as

195 Sunnyside Road, Queensbury, New York 12804-7762 (518) 743-0734
e-Mail: mail@warrencountyhistoricalsociety.org
Website: <http://www.warrencountyhistoricalsociety.org>

DEED OF GIFT

Warren County Historical Society
195 Sunnyside Road
Queensbury, NY 12804-7762

Name: William E. Lamy, P.E. Superintendent Accession No. 2008.15

Address: 4029 Main Street
Warrensburg, NY 12885

Date of Receipt: 3-2-10

Page 1 of 5

Object Purchase Found in Collection

The Owner/Agent named above hereby unconditionally gives, donates, and absolutely transfers full title of the object(s) listed below to the Warren County Historical Society, and hereby assigns and conveys, finally and completely, without any limitation, condition or restriction, the object(s) described below to the Warren County Historical Society, its successors and assigns, permanently and forever, together with (when applicable) any copyrights therein and the right hereafter to copyright the same. The Owner/Agent and his/her assigns and heirs waive all future rights in, to, or over the objects described below, including their use or disposition.

Lisa Adamson, Executive Director

Owner/Agent Signature

Date

Catalog Number	Description	Date
2008.15 thru 2008.015.059	See attached List	3-2-10

Collections Report -Charles R. Wood

Object ID#	Object Name ----- Object Description
2008.015.001	Print, Photographic ----- Photograph (enlarged) of Mrs. Charles Wood (1st)
2008.015.002	Miscellaneous ----- Plaque of 52nd Annual Chamber of Commerce Dinner
2008.015.003	Miscellaneous ----- Batik paintings (set of 6) by artist Seah Kim Joo
2008.015.004	Map ----- Lake George map by Seneca Ray Stoddard, 1897
2008.015.005	Miscellaneous ----- Painting on illustration board of Coney Island-Pleasure Beach
2008.015.006	Miscellaneous ----- Print of sailing yacht (#197/300) signed (not readable) 39-1/4" x 29-1/2"
2008.015.007	Miscellaneous ----- Print of sailing yacht (#165/500) signed by artist (unreadable) 35-1/2" x 29"
2008.015.008	Miscellaneous ----- Print of Leopard's head (#26/300) signed by artist (not readable) 43" x 30"
2008.015.009	Miscellaneous ----- Poster (commercial) "The Gift of Time" 1977 - The Concorde" (23-1/2" x 35")
2008.015.010	Miscellaneous ----- Print "Washington at Halfway Brook" August 1873 (artist: J. L. G. Ferris)
2008.015.011	Miscellaneous ----- Print "Surrender of Burgoyne, October 1777, Old Saratoga-Schuylerville" (artist F. C. Yohn)
2008.015.012	Miscellaneous ----- Print "Man in Armor by Peter Paul Rubens
2008.015.013	Miscellaneous ----- Print "Waterfall near Ornans by Gustave Courbet (1819-1877)
2008.015.014	Miscellaneous ----- Print "Still Life with Pipe by Braque - The Hyde Collection
2008.015.015	Miscellaneous ----- Print "Fan, Salt Box and Melon-Pablo Picasso" (The Hyde Collection)
2008.015.016	Miscellaneous ----- Print "Head of a Negro-Peter Paul Rubens" (The Hyde Collection)

Object ID# Object Name ----- Object Description

- 2008.015.017 Miscellaneous ----- Print "Christ - Rembrandt Van Rijn" #G1161 (The Hyde Collection)
- 2008.015.018 Miscellaneous ----- Print "Dancer with Red Stockings-Edgar Degas" (The Hyde Collection)
- 2008.015.019 Miscellaneous ----- Print "Coco-Auguste Renoir" (The Hyde Collection)
- 2008.015.020 Miscellaneous ----- Print "Geraniums-Childe Hassam" (The Hyde Collection)
- 2008.015.021 Miscellaneous ----- Painting (original) by Arto Monaco - design sketch Storytown-Old West Town
- 2008.015.022 Miscellaneous ----- Painting (original) by Arto Monaco - design sketch Storytown Old West Town
- 2008.015.023 Print, Photographic ----- Storytown Trackless Train and Ride Area
- 2008.015.024 Print, Photographic ----- Photograph of design sketch of "Mother Goose Land"
- 2008.015.025 Print, Photographic ----- Photograph of design sketch "King Arthur's Court, entrance building
- 2008.015.026 Print, Photographic ----- Photograph of design sketch "The Three Little Pigs"
- 2008.015.027 Print, Photographic ----- Photograph of design sketch "Old Woman in the Shoe"
- 2008.015.028 Print, Photographic ----- Photograph of design sketch "Hi Diddle Diddle, the Cat and the Fiddle"
- 2008.015.029 Painting, original art ----- Design collection (including 3 prints) of Johnny Appleseed Restaurant
- 2008.015.030 Print, Photographic ----- Print of design sketch by R. Patterson (8" x 10') - Noak's Ark
- 2008.015.031 Painting, original art ----- Desing drawing of Pagoda Building (1"x 17") w/attached notes from C. Wood
- 2008.015.032 Painting, original art ----- Drawing/sketch of Railroad Station Building (on posterboard) 14"x20"
- 2008.015.033 Print, original painting ----- Prints of original watercolor paintings by Cecile Ryden Johnson (AWS)

Object ID# Object Name ----- Object Description

- 2008.015.034 Print, original painting ----- Prints of original watercolor paintings by Cecile Ryden Johnson (AWS)
- 2008.015.035 Print, original painting ----- Print in color (poster) "1934 Riley Imp Motorcar" 11-3/4"x15-1/2" artist - Malcolm Earls
- 2008.015.036 Brochure ----- "Salesmanship Has Changed Since the Era of the Patent Medicine Man" watercolor by Glenn MacNutt (ANA)
- 2008.015.037 Print, original painting ----- Poster collection (six) - 11"x14" prints in color
- 2008.015.038 Print, original painting ----- Poster collection (see item 2008.015.037)
- 2008.015.039 Miscellaneous ----- Bumper sticker (cardboard) original 5"x15" Gaslight Village, Lake George, N. Y.
- 2008.015.040 Miscellaneous ----- Greeting card(s) from George Phillips to Charles Wood (no dates)
A) Special Thanks; B) Christmas card
- 2008.015.041 Print, original painting ----- Prints (set of 6) of Batik paintings by artist, Seah Kim Joo
- 2008.015.042 Print, original painting ----- Print of painting by Louis Maurer (16"x20")
- 2008.015.043 Print, original painting ----- Poster print (18"x24") of painting by Harry Jackson
- 2008.015.044 Print, original painting ----- Poster print of painting by Harry Jackson
- 2008.015.045 Print, original painting ----- Print of original painting by Childe Hassam (1896)
- 2008.015.046 Print, original painting ----- Collection of prints (12) of Western Style paintings by artist Charles M. Russell (1866-1926)
- 2008.015.047 Print, original painting ----- Print of pen and ink drawing by Robert Vorreyer (numbered 3/50)
- 2008.015.048 Print, original painting ----- Print of pen and ink drawing by Robert Vorreyer (numbered 3/50)
- 2008.015.049 Painting, original art ----- Pencil drawing (diagram) 20x30 on posterboard (signed by Arto Monaco 1967)
- 2008.015.050 Painting, original art ----- Pencil drawing (diagram) 20"x30" on posterboard (unsigned)

Object ID#	Object Name ----- Object Description	
2008.015.051	Painting, original art ----- Pastel drawing (matted) 20"x30" unsigned and undated	
2008.015.052	Painting, original art ----- Design painting (architect sketch - watercolor?) of summer home interior	
2008.015.053	Painting, original art ----- Watercolor or acrylic (matted 23" x 30") unsigned, undated	
2008.015.054	Painting, original art ----- Watercolor or acrylic (matted in yellow) 23" x 31" undated	
2008.015.055	Photograph ----- Photograph framed (M/M Charles Wood, dated 1/9/92)	
2008.015.056	Print, Photographic ----- Photograph printed on posterboard "LeParc Resort Hotel" 11" x 18"	
2008.015.057	Miscellaneous ----- Wall hanging - "A House Blessing" (13" x 16" unsigned)	
2008.015.058	Scrapbook(s) ----- Storytown various newspaper clipping collection (20" x 24-1/2")	
2008.015.059	Slides (35mm) ----- Storytown and Gaslight Village slide collection (1000's)	
Total Items:	59	02/01/2010

REFERRALS - DECEMBER 2011

GASLIGHT VILLAGE AD HOC COMMITTEE:

- 1) Committee authorized RFP for naming rights of all aspects of the former Gaslight Village property pursuant to further review and confirmation there will be no interference with grant funding requirements. (10.07.11)
- 2) Mr. Decker to present an interim and long term plan for maintenance of the stormwater treatment area of the property. (10.07.11)
- 3) Public Works Committee requested County Attorney to review proposal presented relative to possible implementation of parking on West Brook Road, as well as appropriate property deed, to determine whether the initiative is viable and whether the County would be able to retain 100% of the parking revenues collected to support the County share of maintenance costs for the Gaslight Village property. (09.27.11)