

Joint Park O & M Committee
Department of Public Works
AGENDA
October 17, 2016, 10:30 am

Committee Members: *MERLINO, Dickinson, Wood, Frasier, Blais, Harrington*

- I. Committee Meeting Call to Order.....** Chairman Merlino
- II. Motion to Approve Minutes of Prior Committee Meeting.....** Chairman Merlino
- III. Action Agenda/New Business**

Page

- 1 Auth Payment to V/O LG for Various Services (\$6,712.23).... Mayor Blais
 Rationale: Reimbursement of telephone bills, turf treatments and labor.

IV. Referral/Pending Items –

- 1. Committee authorized Mayor Blais to work with County DPW Engineering staff to develop specifications for a temporary stage to be used at the Festival Commons, which could also be transported for use in other areas of the County; update to be provided at a future Committee meeting. (03.23.16)
- 2. Committee to revisit the idea of introducing wifi at the Festival Commons when cost estimates are made available. (03.23.16)

V. Information for Discussion/Review

- Quote for Dedication Plaques..... Mayor Blais
- Discussion: BMX Bicycles and scooters..... Mayor Blais
- Temporary Stage Specifications..... Mayor Blais
- 2017 Events..... Mayor Blais

VI. Privilege of the Floor to discuss any additional items to come before the Committee

VII. Motion to Adjourn

Attachments – None

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: Public Works, Park O & M

DATE: October 17, 2016

- (a) Purpose of Request: To Reimburse Village of Lake George for Wood Park Telephone Expenses

- (b) Details: Appropriation Code is A.691.07 Deferred Revenue Gaslight Village to A.1625 423 Gaslight Village Telephone Expenses \$340.37; A.1625 410 Supplies Expense \$40.86; A.1625 413 Turf Management Treatment Expenses \$1,181.00, and Attendants and Labor Expenses \$5,150

- (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

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No 2323

Statement
VILLAGE OF LAKE GEORGE
P.O. Box 791
Lake George, New York 12845
518-688-5771

TO: Warren County DPW
ATTN: Jeff Tennyson
4028 Main St

Warrensburg NY 12885

July 13, 2016
DATE

FOR: Wood Park Telephone Expenses - Cornerstone Telephone Co

Due date:	1/19/16	\$56.77
	2/19/16	\$56.70
	3/21/16	\$56.75
	4/19/16	\$56.70
	5/20/16	\$56.70
	6/19/16	\$56.75
TOTAL DUE		\$340.37

Total Amount Due \$340.37

Very truly yours,
Debra J. McKinney
Dep Clerk-Treasurer

LD
139

CornerStone

Account Number:
5416

Due Date:
01/19/2016

Amount Due:
\$500.39

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DETAIL FOR WOOD PARK

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.07	\$2.35	\$28.42
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.07	\$4.70	\$56.77
	Total	\$0.00	\$52.00	\$0.00	\$0.07	\$4.70	\$56.77

Usage Summary

Service Type	Service	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
Local & Long Distance		0.0						
	518-668-3507	6.0	\$0.07	0.0	\$0.00	\$0.00	\$0.00	\$0.07
	Subtotal	6.0	\$0.07	0.0	\$0.00	\$0.00	\$0.00	\$0.07
	Total	6.0	\$0.07	0.0	\$0.00	\$0.00	\$0.00	\$0.07

pd 4/7/16
V# 161389

Service
Detail
Summary

Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$3.00	\$3.80	\$2.36	\$29.11
	Subtotal	\$0.00	\$42.90	\$3.00	\$3.80	\$2.36	\$52.06
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$2.47	\$2.79	\$34.26
	Subtotal	\$0.00	\$26.00	\$3.00	\$2.47	\$2.79	\$34.26
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.62	\$2.62	\$32.24
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.62	\$2.62	\$32.24
Rec Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$30.40	\$12.80	\$163.20
	Subtotal	\$0.00	\$104.00	\$16.00	\$30.40	\$12.80	\$163.20
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.07	\$4.70	\$56.77
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.07	\$4.70	\$56.77
	Total	\$3.95	\$380.90	\$40.00	\$37.36	\$38.17	\$500.38

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	119.0	\$1.43	48.2	\$2.37	\$0.00	\$0.26	\$4.06
	Subtotal	119.0	\$1.43	48.2	\$2.37	\$0.00	\$0.26	\$4.06
Fire Public Safety	Local & Long Distance	119.0	\$1.43	22.2	\$1.05	\$0.00	\$0.21	\$2.69
	Subtotal	119.0	\$1.43	22.2	\$1.05	\$0.00	\$0.21	\$2.69
Public Safety Building	Local & Long Distance	43.0	\$0.52	2.1	\$0.10	\$0.00	\$0.04	\$0.66
	Subtotal	43.0	\$0.52	2.1	\$0.10	\$0.00	\$0.04	\$0.66
Village Hall	Local & Long Distance	947.0	\$11.35	359.5	\$17.55	\$1.50	\$2.21	\$32.61
	Subtotal	947.0	\$11.35	359.5	\$17.55	\$1.50	\$2.21	\$32.61
Wood Park	Local & Long Distance	6.0	\$0.07	0.0	\$0.00	\$0.00	\$0.00	\$0.07
	Subtotal	6.0	\$0.07	0.0	\$0.00	\$0.00	\$0.00	\$0.07
	Total	1,234.0	\$14.80	432	\$21.07	\$1.50	\$2.72	\$40.09

DETAIL FOR VILLAGE OF LAKE GEORGE

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Other Charges & Credits							

For Customer Service, please call 1-866-240-1912

4

10/20/2014

9
June
7/6

CornerStone

Account Number:
5416

Due Date:
02/19/2016

Amount Due:
\$500.76

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DETAIL FOR WOOD PARK

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Total	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70

pd 2/4/16

V# 161517

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Detail of Service Type

Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$3.00	\$4.79	\$2.46	\$30.20
	Subtotal	\$0.00	\$42.90	\$3.00	\$4.79	\$2.46	\$53.15
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$1.13	\$2.66	\$32.79
	Subtotal	\$0.00	\$26.00	\$3.00	\$1.13	\$2.66	\$32.79
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.14	\$2.58	\$31.72
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.14	\$2.58	\$31.72
Reg Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$31.66	\$12.90	\$164.56
	Subtotal	\$0.00	\$104.00	\$16.00	\$31.66	\$12.90	\$164.56
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Total	\$3.95	\$380.90	\$40.00	\$37.72	\$38.20	\$500.77

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	118.0	\$1.42	69.5	\$3.37	\$0.00	\$0.36	\$5.15
	Subtotal	118.0	\$1.42	69.5	\$3.37	\$0.00	\$0.36	\$5.15
Fire Public Safety	Local & Long Distance	72.0	\$0.86	5.4	\$0.27	\$0.00	\$0.08	\$1.21
	Subtotal	72.0	\$0.86	5.4	\$0.27	\$0.00	\$0.08	\$1.21
Public Safety Building	Local & Long Distance	12.0	\$0.14	0.0	\$0.00	\$0.00	\$0.00	\$0.14
	Subtotal	12.0	\$0.14	0.0	\$0.00	\$0.00	\$0.00	\$0.14
Village Hall	Local & Long Distance	847.0	\$10.11	329.1	\$16.03	\$5.50	\$2.31	\$33.95
	Subtotal	847.0	\$10.11	329.1	\$16.03	\$5.50	\$2.31	\$33.95
	Total	1,049.0	\$12.53	404	\$19.67	\$5.50	\$2.75	\$40.45

DETAIL FOR VILLAGE OF LAKE GEORGE

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Other Charges & Credits	Service Account Fee	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95

For Customer Service, please call 1-866-240-1912

GEORGE
MAY 15 2013

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TAIL FOR WOOD PARK

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.05	\$2.35	\$28.40
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75
	Total	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75

Usage Summary

Service Type	Service	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
Local & Long Distance		0.0						
	518-668-3507	4.0	\$0.05	0.0	\$0.00	\$0.00	\$0.00	\$0.05
	Subtotal	4.0	\$0.05	0.0	\$0.00	\$0.00	\$0.00	\$0.05
	Total	4.0	\$0.05	0.0	\$0.00	\$0.00	\$0.00	\$0.05

pd 3/3/16

V# 161659



Detail Of N
Service Type

Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$3.00	\$2.55	\$27.78
	Subtotal	\$0.00	\$42.90	\$3.00	\$2.55	\$50.73
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$3.05	\$34.84
	Subtotal	\$0.00	\$26.00	\$3.00	\$3.05	\$34.84
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$3.09	\$34.89
	Subtotal	\$0.00	\$26.00	\$3.00	\$3.09	\$34.89
Rec Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.00	\$94.74
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.00	\$94.74
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$27.30	\$159.81
	Subtotal	\$0.00	\$104.00	\$16.00	\$27.30	\$159.81
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.05	\$56.75
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.05	\$56.75
	Total	\$3.95	\$380.90	\$40.00	\$36.04	\$498.87

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	166.0	\$1.99	11.3	\$0.56	\$0.00	\$0.18	\$2.73
	Subtotal	166.0	\$1.99	11.3	\$0.56	\$0.00	\$0.18	\$2.73
Fire Public Safety	Local & Long Distance	183.0	\$2.20	17.4	\$0.85	\$0.00	\$0.21	\$3.26
	Subtotal	183.0	\$2.20	17.4	\$0.85	\$0.00	\$0.21	\$3.26
Public Safety Building	Local & Long Distance	11.0	\$0.11	4.7	\$0.23	\$2.75	\$0.22	\$3.31
	Subtotal	11.0	\$0.11	4.7	\$0.23	\$2.75	\$0.22	\$3.31
Village Hall	Local & Long Distance	1,083.0	\$13.00	276.6	\$13.57	\$0.75	\$1.92	\$29.24
	Subtotal	1,083.0	\$13.00	276.6	\$13.57	\$0.75	\$1.92	\$29.24
Wood Park	Local & Long Distance	4.0	\$0.05	0.0	\$0.00	\$0.00	\$0.00	\$0.05
	Subtotal	4.0	\$0.05	0.0	\$0.00	\$0.00	\$0.00	\$0.05
	Total	1,447.0	\$17.35	310	\$15.21	\$3.50	\$2.53	\$38.59

DETAIL FOR VILLAGE OF LAKE GEORGE

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
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Other Charges & Credits

501.22

CornerStone

ACCOUNT NUMBER:
5416

DUE DATE:
04/19/2016

AMOUNT DUE:
\$501.22

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MAIL FOR WOOD PARK

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Total	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70

pd 4/14/16

V#161859

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Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$3.60	\$3.21	\$28.48
	Subtotal	\$0.00	\$42.90	\$3.60	\$3.21	\$51.43
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$2.03	\$33.77
	Subtotal	\$0.00	\$26.00	\$3.00	\$2.74	\$33.77
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$3.18	\$35.00
	Subtotal	\$0.00	\$26.00	\$3.00	\$3.18	\$35.00
Rec Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.03	\$94.77
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.03	\$94.77
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$29.66	\$162.45
	Subtotal	\$0.00	\$104.00	\$16.00	\$29.66	\$162.45
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.00	\$56.70
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$56.70
	Total	\$3.95	\$380.90	\$40.00	\$38.11	\$501.23

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	165.0	\$1.98	24.9	\$1.23	\$0.00	\$0.22	\$3.43
	Subtotal	165.0	\$1.98	24.9	\$1.23	\$0.00	\$0.22	\$3.43
Fire Public Safety	Local & Long Distance	117.0	\$1.40	13.5	\$0.63	\$0.00	\$0.16	\$2.19
	Subtotal	117.0	\$1.40	13.5	\$0.63	\$0.00	\$0.16	\$2.19
Public Safety Building	Local & Long Distance	15.0	\$0.16	-0.5	\$0.03	\$3.00	\$0.24	\$3.43
	Subtotal	15.0	\$0.16	0.5	\$0.03	\$3.00	\$0.24	\$3.43
Rec Center	Local & Long Distance	0.0	\$0.00	0.5	\$0.03	\$0.00	\$0.00	\$0.03
	Subtotal	0.0	\$0.00	0.5	\$0.03	\$0.00	\$0.00	\$0.03
Village Hall	Local & Long Distance	1,076.0	\$12.91	344.2	\$16.74	\$0.00	\$2.20	\$31.85
	Subtotal	1,076.0	\$12.91	344.2	\$16.74	\$0.00	\$2.20	\$31.85
	Total	1,373.0	\$16.45	383.6	\$18.66	\$3.00	\$2.82	\$40.93

DETAIL FOR VILLAGE OF LAKE GEORGE

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Other Charges & Credits							

CornerStone

Account Number:
5416

Due Date:
05/20/2016

Amount Due:
\$491.51

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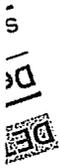
DETAIL FOR WOOD PARK

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Total	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70

pd 5/12/16

V# 162004



Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$0.00	\$3.73	\$2.36	\$29.04
	Subtotal	\$0.00	\$42.90	\$3.00	\$3.73	\$2.36	\$51.99
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$2.59	\$2.80	\$34.39
	Subtotal	\$0.00	\$26.00	\$3.00	\$2.59	\$2.80	\$34.39
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.26	\$2.60	\$31.86
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.26	\$2.60	\$31.86
Rec Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$22.40	\$12.32	\$154.72
	Subtotal	\$0.00	\$104.00	\$16.00	\$22.40	\$12.32	\$154.72
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.00	\$4.70	\$56.70
	Total	\$3.95	\$380.90	\$40.00	\$28.98	\$37.68	\$491.51

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	113.0	\$1.36	48.2	\$2.37	\$0.00	\$0.26	\$3.99
	Subtotal	113.0	\$1.36	48.2	\$2.37	\$0.00	\$0.26	\$3.99
Fire Public Safety	Local & Long Distance	107.0	\$1.28	28.3	\$1.31	\$0.00	\$0.22	\$2.81
	Subtotal	107.0	\$1.28	28.3	\$1.31	\$0.00	\$0.22	\$2.81
Public Safety Building	Local & Long Distance	22.0	\$0.26	0.0	\$0.00	\$0.00	\$0.02	\$0.28
	Subtotal	22.0	\$0.26	0.0	\$0.00	\$0.00	\$0.02	\$0.28
Village Hall	Local & Long Distance	840.0	\$10.08	255.6	\$12.32	\$0.00	\$1.73	\$24.13
	Subtotal	840.0	\$10.08	255.6	\$12.32	\$0.00	\$1.73	\$24.13
	Total	1,082.0	\$12.98	332.1	\$16.00	\$0.00	\$2.23	\$31.21

DETAIL FOR VILLAGE OF LAKE GEORGE

Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Other Charges & Credits	Service Account Fee	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95

For Customer Service, please call 1-866-240-1912

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DETAIL FOR WOOD PARK
Detail Of New Charges

Service Type	Service	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Local & Long Distance	518-668-3503 [BTN]	\$0.00	\$26.00	\$0.00	\$0.00	\$2.35	\$28.35
	518-668-3507	\$0.00	\$26.00	\$0.00	\$0.05	\$2.35	\$28.40
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75
	Total	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75

Usage Summary

Service Type	Service	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
Local & Long Distance		0.0						
	518-668-3507	2.0	\$0.02	0.5	\$0.03	\$0.00	\$0.00	\$0.05
	Subtotal	2.0	\$0.02	0.5	\$0.03	\$0.00	\$0.00	\$0.05
	Total	2.0	\$0.02	0.5	\$0.03	\$0.00	\$0.00	\$0.05

pp 6/9/16

V# 170006

Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Line Charges	Features/OC&C	Usage	Taxes & Surcharges	Total
Village of Lake George	Other Charges & Credits	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
	Subtotal	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$3.00	\$6.93	\$2.64	\$32.52
	Subtotal	\$0.00	\$42.90	\$3.00	\$6.93	\$2.64	\$55.47
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.53	\$2.61	\$32.14
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.53	\$2.61	\$32.14
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.12	\$2.58	\$31.70
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.12	\$2.58	\$31.70
Rec Center	Local & Long Distance	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
	Subtotal	\$0.00	\$78.00	\$9.00	\$0.00	\$7.74	\$94.74
Shepard Park	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.35	\$2.60	\$31.95
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.35	\$2.60	\$31.95
Village Hall	Local & Long Distance	\$0.00	\$104.00	\$16.00	\$34.18	\$13.30	\$167.48
	Subtotal	\$0.00	\$104.00	\$16.00	\$34.18	\$13.30	\$167.48
Visitors Center	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.00	\$2.58	\$31.58
Wood Park	Local & Long Distance	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.05	\$4.70	\$56.75
	Total	\$3.95	\$380.90	\$40.00	\$42.16	\$38.75	\$505.76

Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
DPW	Local & Long Distance	99.0	\$1.19	119.8	\$5.74	\$0.00	\$0.54	\$7.47
	Subtotal	99.0	\$1.19	119.8	\$5.74	\$0.00	\$0.54	\$7.47
Fire Public Safety	Local & Long Distance	34.0	\$0.41	2.7	\$0.13	\$0.00	\$0.03	\$0.57
	Subtotal	34.0	\$0.41	2.7	\$0.13	\$0.00	\$0.03	\$0.57
Public Safety Building	Local & Long Distance	10.0	\$0.12	0.0	\$0.00	\$0.00	\$0.00	\$0.12
	Subtotal	10.0	\$0.12	0.0	\$0.00	\$0.00	\$0.00	\$0.12
Shepard Park	Local & Long Distance	25.0	\$0.30	1.0	\$0.05	\$0.00	\$0.02	\$0.37
	Subtotal	25.0	\$0.30	1.0	\$0.05	\$0.00	\$0.02	\$0.37
Village Hall	Local & Long Distance	1,095.0	\$13.13	439.5	\$21.04	\$0.00	\$2.71	\$36.88
	Subtotal	1,095.0	\$13.13	439.5	\$21.04	\$0.00	\$2.71	\$36.88
Wood Park	Local & Long Distance	2.0	\$0.02	0.5	\$0.03	\$0.00	\$0.00	\$0.05
	Subtotal	2.0	\$0.02	0.5	\$0.03	\$0.00	\$0.00	\$0.05
	Total	1,265.0	\$15.17	563.5	\$26.99	\$0.00	\$3.30	\$45.46

№ 2352

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Statement
VILLAGE OF LAKE GEORGE
P.O. Box 791
Lake George, New York 12845
518-668-5771

TO: ATTN SUPT JEFF TENNYSON
WARREN COUNTY DPW
4028 MAIN ST

WARRENSBURG NY 12885

SEPT. 30, 2016
DATE

FOR: REIMBURSEMENT FOR TURF MANAGEMENT TREATMENTS AT WOOD PARK \$1,181.00
SUPPLIES FOR WOOD PARK 40.86

Total Amount Due \$1,221.86

Very truly yours,

DAVE HARRINGTON, SUPT DPW

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Invoice

Turf Management Co., Inc.

Po Box 611
Glens Falls, NY 12801

Date	Invoice #
6/20/2016	19745

Bill To
Lake George Village PO Box 791 Lake George, NY 12845

Ship To
Charles R. Wood Park Lake George, NY 12845

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/18/2016			

Quantity	Item Code	Description	Price Each	Amount
1	APPLICATION	CHARLES R. WOOD PARK: 6/17/16: APPLY MG 24-0-10 50% SCU 4% Fe @ 2.1 LBS. PER 1,000 SQ. FT. AS PER PROPOSAL.	225.00	225.00
8	MG24-0-10	PRODUCT and APPLICATION of MATERIAL: Mtn. Green 24-0-10 50% Xcu 4% Fe 40/50# Bgs.	0.00	0.00

DUE UPON RECEIPT!			Total	\$225.00
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Turf Management Co., Inc.

Invoice

Po Box 611
Glens Falls, NY 12801

Date	Invoice #
6/20/2016	19755

Bill To
Lake George Village PO Box 791 Lake George, NY 12845

Ship To
Charles R. Wood Park Lake George, NY 12845

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/20/2016			

Quantity	Item Code	Description	Price Each	Amount
1	APPLICATION	6/16/16: APPLY ACELEPRYN (GRUB CONTROL) @ 0.28 OZS. PER 1,000 SQ. FT. AS PER PROPOSAL. PRODUCT and APPLICATION of MATERIAL:	677.00	677.00
2.28	Iron 5%	APPLY PROMATE 5% IRON @ NO CHARGE Pro-Mate 5% Iron (2.5 Gl.) Billed Per Gl.	0.00	0.00
1	APPLICATION	APPLY BATTLESHIP III BROADLEAF WEED CONTROL @ 1.5 OZS. PER 1,000 SQ. FT. PRODUCT and APPLICATION of MATERIAL:	279.00	279.00

DUE UPON RECEIPT!			Total	\$956.00
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Wood Park supplies			
item	amount	cost each	total
Trash can liners	1 case	\$ 20.86	\$ 20.86
Gasoline	10 gallons	\$ 2.00	\$ 20.00
Total			\$ 40.86

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NO 2351

Statement
VILLAGE OF LAKE GEORGE
P.O. Box 791
Lake George, New York 12845
518-668-5771

TO: ATTN JEFF TENNYSON
WARREN COUNTY D.P.W.
4028 MAIN ST

WARRENSBURG NY 12885

SEPT. 30, 2016
DATE

FOR: WOOD PARK ATTENDENTS AND LABOR
JUNE 9 THRU AUGUST 31, 2016 \$5,150.00

Total Amount Due \$5,150.00

Very truly yours,
DAVE HARRINGTON, SUPT.

Wood Park Attendants & Adirondack Wine Fest					
NIGHTS					
date	attendent	cost per hour	hours worked	cost	
6/9/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/10/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/11/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/14/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/8/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/10/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/11/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/12/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/13/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/16/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/17/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/18/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/19/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/21/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/15/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/17/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/18/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/19/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/20/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/23/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/24/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/25/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/26/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/22/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/25/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/26/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/27/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/30/2016	Al Katz	\$ 10.75	3	\$ 32.25	
6/29/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00	
6/25/2016	Al Turcot	\$ 11.25	8	\$ 90.00	Adk Wine Fest
6/26/2016	Al Turcot	\$ 11.25	8	\$ 90.00	Adk Wine Fest
Total				\$ 1,081.50	

Wood Park Attendants				
NIGHTS				
date	attendent	cost per hour	hours worked	cost
7/1/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/2/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/3/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/5/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/1/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/2/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/3/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/4/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/7/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/8/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/9/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/10/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/12/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/6/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/11/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/14/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/16/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/19/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/13/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/15/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/18/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/20/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/22/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/23/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/24/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/19/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/21/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/25/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/26/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/27/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/29/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/30/2016	Al Katz	\$ 10.75	3	\$ 32.25
7/28/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
7/31/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
Total				\$ 1,062.75

Wood park attendents/ August 2016				DAYS
date	attendent	cost per hour	hours worked	cost
8/1/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/2/2016	Dave Goodsell	\$ 11.00	7.5	\$ 82.50
8/2/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/3/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/3/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/4/2016	Dave Goodsell	\$ 11.00	5	\$ 55.00
8/5/2016	Dave Goodsell	\$ 11.00	5.5	\$ 60.50
8/5/2016	Bob Gunther	\$ 13.50	3	\$ 40.50
8/8/2016	Bob Gunther	\$ 13.50	4	\$ 54.00
8/9/2016	Bob Gunther	\$ 13.50	4	\$ 54.00
8/9/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/10/2016	Bob Gunther	\$ 13.50	4	\$ 54.00
8/10/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/11/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/12/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/12/2016	Bob Gunther	\$ 13.50	3	\$ 40.50
8/16/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/16/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/17/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/17/2016	Bob Gunther	\$ 13.50	4	\$ 54.00
8/18/2016	Dave Goodsell	\$ 11.00	11	\$ 121.00
8/19/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/22/2016	Bob Gunther	\$ 13.50	3	\$ 40.50
8/23/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/23/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/24/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/24/2016	Bob Gunther	\$ 13.50	2	\$ 27.00
8/25/2016	Dave Goodsell	\$ 11.00	6	\$ 66.00
8/26/2016	Dave Goodsell	\$ 11.00	5	\$ 55.00
8/29/2016	Bob Gunther	\$ 13.50	3	\$ 40.50
8/30/2016	Dave Goodsell	\$ 11.00	8	\$ 88.00
8/31/2016	Bob Gunther	\$ 13.50	4	\$ 54.00
7/1-7/31	rest room cleaners	\$ 10.00	35	\$ 350.00
8 hrs/week			201	
Just over an 1hr/day				
Total				\$ 2,291.00

Wood Park repairs				
date	attendent	cost per hour	hours worked	cost
8/5/2016	Scott Bauberger	\$ 13.50	1	\$ 13.50
	repaired faucet			
Total				\$ 13.50

Wood park attendents (nights)				
date	attendent	cost per hour	hours worked	cost
8/4/2016	Al Katz	\$ 10.75	3	\$ 32.25
8/5/2016	Al Katz	\$ 10.75	3	\$ 32.25
8/7/2016	Al Katz	\$ 10.75	3	\$ 32.25
8/9/2016	Al Katz	\$ 10.75	3	\$ 32.25
8/3/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/4/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/5/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/7/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/8/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/11/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/12/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/13/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/16/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/12/2016	Al Katz	\$ 10.75	3	\$ 32.25
8/10/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/12/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/13/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/14/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/15/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/17/2016	Jenkin Schmidt	\$ 10.00	3	\$ 30.00
8/26/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/27/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
8/30/2016	Steve Vanguilder	\$ 10.00	3	\$ 30.00
Total			69	\$ 701.25