

Joint Park O & M Committee
Department of Public Works
AGENDA
February 22, 2016 – 10:00am

Committee Members: *MERLINO*, Dickinson, Beaty, Conover, Frasier, Leggett, Seeber, Simpson, Strough, Vanselow, Wood

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

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- 1 Auth Payment to V/O LG for Park Expenses..... Jeff Tennyson
Rationale: GA Bove Propane Tank and Fill

IV. **Referral/Pending Items –**

- 2) Committee to discuss development of policy/procedure for handling reimbursement of deposits (08.28.15)

V. **Information for Discussion/Review –**

- Park Maintenance Golf Cart, mower, trimmer & tools..... 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: Department of Public Works - Joint Park O & M Committee

DATE: February 22, 2016

- (a) Purpose of Request: Authorizing the Appropriation of Funds from Deferred Revenue - Gaslight Village Parking Fees to Gaslight Village Property Budget: Amending 2016 Warren County Budget.

- (b) Details: Authorizing the Appropriation of Funds from Deferred Revenue -Gaslight Village Parking Fees to Gaslight Village Property Budget: Amending 2016 Warren County Budget. To reimburse the Village of Lake George for expenses incurred to maintenance of the Charles R. Wood Festival Space.

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount: A.691.07 Deferred Revenue - Gaslight Village Parking Fees \$423.59 to Budget Code A.1625 470 Gaslight Village Property Contract \$439.59.

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

* as listed in budget and LOGOS

NO 2299

Statement
VILLAGE OF LAKE GEORGE

P.O. Box 791
Lake George, New York 12845
518-668-5771

TO: ATTN JEFF TENNYSON 2/19/16
SUPT OF PUBLIC WORKS DATE
WARREN CO DPW.
4028 MAIN ST
WARRENSBURG NY 12885

FOR: WOOD PARK EXPENSES
G.A. BOVE FUELS
INSTALLATION OF PROPANE TANK & FILL

Total Amount Due \$366.88

Very truly yours,
DEBRA MCKINNEY
DEP CLERK TREASURER

Invoice

G.A. BOVE FUELS
40 Derby Street
Hudson Falls, NY 12839

Date	Invoice#
11/09/2015	100902219

Phone (518)747-7761

Name / Address	Service Address
Customer# 2001510 VILLAGE OF LAKE GEORGE* PO BOX 791 LAKE GEORGE, NY 12845	Location# 82753 VILLAGE OF LAKE GEORGE* 19 WEST BROOK ROAD LAKE GEORGE, NY 12845

Item	Description	Qty	Amount	Total
INSTALL100GAL	INSTALL (1) 100 GALLON LP TANK	1.00	\$300.00	\$300.00
R122H-AAJ	FISHER REGULATOR 1ST STAGE 1/4"X1/2"	1.00		
R652-DFF	FISHER REGULAT 2ND STAGE BACK OUTLET	1.00		
TFN12	1/2" FLARE NUT SHORT FORGED	2.00		
1669-20	PIGTAIL POL X 1/4" M IPS 20"	1.00		
KMPC12OD100	TUBING COPPER 1/2" OD YELLOW	4.00		
TAD12F12MIP	1/2" FL X 1/2" M IPS ADAPTER	1.00		
TAD12F34MIP	1/2" FL X 3/4" M IPS ADAPTER	1.00		
	Installed 100gal tank w/ 20gal. Leak Checked System. Held 50psi for 10 min. Contractor will light furnace. Ser. 6027075			

	Subtotal	\$300.00
	Sales Tax	\$0.00
	Total	\$300.00

G.A. BOVE FUELS

76 Railroad Street
 Mechanicville, NY 12118
 Update contact information
 Check Box and see reverse side

(518)664-5111

Fax (518)664-6463

Invoice Date 11/16/15	Customer # 2001510
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Make check payable to: Bove Fuels or pay online at www.bovefuels.com

VILLAGE OF LAKE GEORGE*
 PO BOX 791
 LAKE GEORGE, NY 12845

Terms

Make check payable to: Bove Fuels
 or Pay online @ www.bovefuels.com

Thank you for your business!

Date	Ticket #	Description	Quantity	Unit	Debit	Tax	Credit	Balance
11/16/15	815198	PROPANE WARR ST BID	75.60	0.8846	\$66.88			\$66.88
		Tank Ser# and Description 6027075-RM						PO#

SALE # 15198 DATE 11/16/15 08:37:00
 COUNT: START 0.8 END 75.6
 NET DELIVERY 75.6 GALLONS
 LPG 1
 VOLUME CORRECTED TO 60.0 F
 * MULTIPLE DELIVERIES AT ONE SITE *

2001510
Village of Lake George
(120) West Brook Rd.
T10 MLC

Invoice Total
 \$66.88



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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	\$0.01	\$2.35	\$28.36
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.01	\$4.70	\$56.71
	Total	\$0.00	\$52.00	\$0.00	\$0.01	\$4.70	\$56.71

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	1.0	\$0.01	0.0	\$0.00	\$0.00	\$0.00	\$0.01
	Subtotal	1.0	\$0.01	0.0	\$0.00	\$0.00	\$0.00	\$0.01
	Total	1.0	\$0.01	0.0	\$0.00	\$0.00	\$0.00	\$0.01

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	\$0.00
DPW	Circuit	\$0.00	\$22.95	\$0.00	\$0.00	\$22.95
	Local & Long Distance	\$0.00	\$19.95	\$0.00	\$3.39	\$28.68
	Subtotal	\$0.00	\$42.90	\$3.00	\$3.39	\$51.63
Fire Public Safety	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$2.22	\$33.96
	Subtotal	\$0.00	\$26.00	\$3.00	\$2.22	\$33.96
Public Safety Building	Local & Long Distance	\$0.00	\$26.00	\$3.00	\$0.68	\$32.31
	Subtotal	\$0.00	\$26.00	\$3.00	\$0.68	\$32.31
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	\$28.68	\$161.69
	Subtotal	\$0.00	\$104.00	\$16.00	\$28.68	\$161.69
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	\$0.01	\$56.71
	Subtotal	\$0.00	\$52.00	\$0.00	\$0.01	\$56.71
	Total	\$3.95	\$380.90	\$40.00	\$34.98	\$498.15

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	161.0	\$1.93	29.6	\$1.46	\$0.00	\$0.24	\$3.63
	Subtotal	161.0	\$1.93	29.6	\$1.46	\$0.00	\$0.24	\$3.63
Fire Public Safety	Local & Long Distance	62.0	\$0.74	30.3	\$1.48	\$0.00	\$0.16	\$2.38
	Subtotal	62.0	\$0.74	30.3	\$1.48	\$0.00	\$0.16	\$2.38
Public Safety Building	Local & Long Distance	57.0	\$0.68	0.0	\$0.00	\$0.00	\$0.05	\$0.73
	Subtotal	57.0	\$0.68	0.0	\$0.00	\$0.00	\$0.05	\$0.73
Village Hall	Local & Long Distance	994.0	\$11.92	355.4	\$16.74	\$0.00	\$2.42	\$31.08
	Subtotal	994.0	\$11.92	355.4	\$16.74	\$0.00	\$2.42	\$31.08
Wood Park	Local & Long Distance	1.0	\$0.01	0.0	\$0.00	\$0.00	\$0.00	\$0.01
	Subtotal	1.0	\$0.01	0.0	\$0.00	\$0.00	\$0.00	\$0.01
	Total	1,275.0	\$15.28	415.3	\$19.68	\$0.00	\$2.87	\$37.83

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							