

Agenda  
Joint Park O & M Committee  
Department of Public Works  
October 1, 2019 11:15 pm

Committee Members: *MERLINO, Dickinson, Strough, Frasier, Blais, Harrington*  
Alternate County Member- *Hogan*

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

2 Request: Reimbursement to the Village of Lake George..... Kevin Hajos  
Rationale: Reimbursement for attendants (May, June, July), supplies  
and repairs.

IV. **Referral/Pending Items**

- 1) Mayor Blais to return to Committee with a formal proposal for the fire tower on West Brook Road. (06.04.19) Update: The Committee authorized a resolution authorizing an agreement with Elan Planning/Landscape Architecture/Engineering D.P.C., to prepare consolidated funding application to submit for grant funding for the fire tower on West Brook Road at a cost of \$4,900 to be split between the Village of Lake George (38%) and Warren County (62%). (06.25.19)
- 2) It was the consensus of the Committee for Messrs. Hajos and Harrington to visit the south parcel of the Charles R. Wood Park that bordered the Tiki Resort that had a retaining wall, which was in disrepair and which could potentially cause injuries to anyone in the area if it were to fall and determine what action needed to be taken and update the Committee at their next meeting.(06.04.19) Update: Mr. Hajos informed both he and David Harrington, Superintendent of Public Works, Village of Lake George, had inspected the retaining wall in disrepair at the South parcel of the Charles R. Wood Park that bordered the Tiki Resort, but had not yet produced recommendations. (06.25.19)

V. **Information for Discussion/Review**

Update for Charles R. Wood Park..... Mayor Blais  
Charles R. Wood Budget Review..... Kevin Hajos

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

VII. **Motion to Adjourn**

## ***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: Park O & M**

**DATE: October 1, 2019**

- (a) Purpose of Request: To Reimburse Village of Lake George for Charles R. Wood Park for Wood Park May 2019, June 2019, July 2019 Attendants, various supplies, equipment/building/Property repairs.
  
- (b) Details: Appropriation Code A.1625 413 Charles R. Wood Park, Repair & Maintain - Building/Property, \$10,114.32; A.1625 410 Charles R Wood Park, Supplies, \$1,419.79
  
- (c) Previous Resolution Number:
  
- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title\* and Amount: Deferred Revenue - Gaslight Village Parking Fees, A.691.07 \$11,534.11

**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  
518-668-5771

No 02537

TO: Kevin Hajos

7/11/2019

DATE

Warren County DPW

4028 Main Street

Warrensburgh, NY 12885

FOR: June 2019 Turf Management - Wood Park

Total Amount Due \$400.48 A1625413

Very truly yours, Dannae Bock  
Treasurer OB

Turf Management Co., Inc.

# Invoice

PO Box 611  
Glens Falls, NY 12801

Date	Invoice #
6/19/2019	21734

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

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

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/19/2019			

Quantity	Item Code	Description	Price Each	Amount
1	APPLICATION	6/11/19: FERTILIZE CHARLIE WOOD PARK W/24-0-10 50% SCU 4% Fe @ 4.2 LBS. PER 1,000 SQ. FT. AS PER PROPOSAL. PRODUCT and APPLICATION of MATERIAL:	400.48	400.48

*Have pl  
have a note to  
give you a copy  
of these.  
A/Bock*

*A7110.042*

DUE UPON RECEIPT!

**Total** \$400.48



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

No 02539

TO: Kevin Hajos, DPW Warren County  
.4028 Main Street  
Warrensburgh, NY 12885

7/11/2019  
DATE

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FOR: Wood Park Dog Waste Bags

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Total Amount Due \$238.29 1125 410

Very truly yours, Danae Bock  
Treasurer *D Bock*

VILLAGE OF LAKE GEORGE  
 26 OLD POST ROAD  
 PO BOX 791  
 LAKE GEORGE, NY 12845-0791  
 PHONE # (518) 658-3771 FAX # (518) 658-3735

**200071**  
 PO Number: 201017  
 Date: 05/04/2019  
 Page: 1 of 1

Purchase Order

Vendor: 000040033  
 DOG WASTE DEPOT  
 12316 WORLD TRADE DR #102  
 SAN DIEGO, CA 92128

Ship To:  
 VILLAGE OF LAKE GEORGE  
 26 OLD POST ROAD  
 LAKE GEORGE, NY 12845

Bill To:  
 VILLAGE OF LAKE GEORGE  
 PO BOX 791  
 LAKE GEORGE, NY 12845

PHONE # (609) 678-1612 FAX # (609) 553-2159

Description: FOR WOOD PARK

Quantity	Item Code	Description	Unit Price	Amount
2.0000	CASES	DOG WASTE ROLL BAGS #001-30	113.8800	227.16
		A.7110.0420		
1.0000	HANDLING		11.1300	11.13
		A.7110.0420		
Total:				238.29

VOUCHERS MUST BE RECEIVED BY 10TH OF MONTH FOR PAYMENT TO BE MADE AT MONTHLY AUDIT  
 TAX EXEMPT 14-6002271

*Inv # 281858*

*APPROVED*  
 D J MCKINNEY  
 PURCHASING AGENT

*132792*

Ordered By: DH Approved By: *[Signature]* JUN 17 2019

Authorized Official \_\_\_\_\_ Date \_\_\_\_\_

Authorized Official \_\_\_\_\_ Date \_\_\_\_\_

*cc: Danmae*

DOG WASTE DEPOT  
 12316 World Trade Drive #102  
 San Diego, CA 92128  
 TEL:800-678-1612  
 FAX:800-583-2169  
 www.DogWasteDepot.com

INVOICE

Date	Invoice #
6/4/2019	281858

Bill To Village of Lake George Accounts Payable PO Box 791 Lake George, NY 12845	Ship To Village of Lake George Deb McKinney 26 Old Post Road Lake George, NY 12845
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PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

P.O. Number	Terms	Rep	Ship Date	Via	Notes
201017	Net 30	001	6/4/2019	UPS	
Quantity	Item Code	Description	Price Each	Amount	
2	DEPOT-001-30	Dog Waste Roll Bag 30 roll case (6000 bags)	113.58	227.167	
	Tariff Mitigation -	Tariff Mitigation Allowance Fee 4.9%	4.90%	11.13	
	Shipping	Shipping: 6/4/2019 Tracking: 1ZV4W9180359150061, 1ZV4W91803591567077	0.00	0.00	
		Out of State No Sales Tax	0.00%	0.00	
<p><i>rec'd 6/11/19</i> <i>DM</i></p>					
<p>Due to the 25% China Tariff, a temporary Tariff Mitigation Allowance Fee of 4.9% has been applied to your invoice. We and our suppliers have absorbed all the rest of the tariff to avoid the need for a price increase. When the Tariff is removed, the Fee will be discontinued. We are evaluating our supply chain to continue to provide the best value for our customers. Thank you for your business and support.</p>					
FED ID# 27-4523962			<b>Total</b>	S238.29	
			<b>Balance Due</b>	S238.29	

*23*

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

No 02545

TO: Kevin Hajos, Warren County DPW  
4028 Main Street  
Warrensburgh, NY 12885

6/19/19  
DATE

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FOR: Wood Park Attendants/May 2019

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Total Amount Due \$2,773.50 1625413

Very truly yours, Danae Bock  
Treasurer



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

No 02547

TO: Kevin Hajos, DPW Warren County  
4028 Main Street  
Warrensburgh, NY 12885

6/19/19  
DATE

410	FOR: Mower Misc Parts	✓	\$16.31 Voucher 200058	paid ✓
413	Alarm Panel Trouble - Service call	✓	\$95.00 Voucher 200042	paid
410	Annual Supplies - Misc	✓	\$938.45 Voucher 200075	paid
413	Alarm Panel Repair	✓	\$920.00 Voucher 201006	paid

Total Amount Due \$1,969.76

A1625 410 984.76  
A1625 413 1015.00

Very truly yours, Danae Bock  
Treasurer





AUTO PARTS

Great people, great products, great prices!<sup>SM</sup>  
LAKE GEORGE AUTO & MARINE  
1827 ROUTE 9  
LAKE GEORGE NY 12845

PAGE 1 OF 1  
REF# 297859

PHONE: (518) 668-3800

THANKS FOR SHOPPING CARQUEST!



21201905030882500001780640000297859207

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

LAKE GEORGE VILLAGE DPW  
PO BOX 791  
LAKE GEORGE, NY 12845

LAKE GEORGE VILLAGE DPW  
PO BOX 791  
LAKE GEORGE, NY 12845

CQEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.
8825-178064	349	5/3/2019					CHARGE
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1 PRM 7-04381 WHEEL		2	2	13.26	6.63	0.00	13.26 N/N
2 PRM 7-04360 SHOULDER BOLT		1	1	6.10	3.05	0.00	3.05 N/N
<i>Wood Part never</i>							
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

*A71110,42*

02:13 PM RECEIVED BY

CUSTOMER COPY PAY THIS AMOUNT 16.31



NEW YORK FIRE & SECURITY  
 4 GLENS FALLS TECHNICAL PARK  
 GLENS FALLS, NY 12801-3802

Phone #  
 (518) 798-9551

Fax #  
 (518) 792-5199

Date	Invoice #
5/23/2019	42684

Bill To	Account #	L11
VILLAGE OF LAKE GEORGE 26 OLD POST ROAD P.O. BOX 791 LAKE GEORGE, NY 12845		

Ship To
WOOD PARK LAKE GEORGE CONSERVATION 19 WESTBROOK ROAD LAKE GEORGE, NY 12845 W2

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JD	5/23/2019	OUR TRUCK		

Quantity	Item Code	Description	Price Each	Amount
1	401	TECHNICIAN #516	95.00	95.00T
		SERVICE CALL FOR PANEL TROUBLE. FOUND THE PANEL TO HAVE TOO HIGH OF A CHARGING VOLTAGE. PANEL MAY HAVE BEEN DAMAGED FROM POWER INCIDENT. PANEL NEEDS TO BE REPLACED.		
		Non-Taxable Sales	0.00%	0.00

*Po# 201006 issued for panel replacement*

www.nyfireandsecurity.com	<b>Total</b>	\$95.00
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VILLAGE OF LAKE GEORGE

26 OLD POST ROAD  
PO BOX 791  
LAKE GEORGE, NY 12845-0791  
PHONE # (518) 668-5771 FAX # (518) 668-3735

ENCUMBRANCE ✓

200075

PO Number: 191815  
Date: 05/20/2019  
Page: 1 of 1

Purchase Order

Vendor: 0000230086  
W.B. MASON CO INC  
PO BOX 981101  
BOSTON, MA 02298-1101

Ship To:  
VILLAGE OF LAKE GEORGE  
26 OLD POST ROAD  
LAKE GEORGE, NY 12845

Bill To:  
VILLAGE OF LAKE GEORGE  
PO BOX 791  
LAKE GEORGE, NY 12845

PHONE # (518) 744-3098 FAX # (866) 236-0084

Description: WOOD PARK 2019 SUPPLIES ORDER

Qty	Unit	Description	Unit Price	Amount
1.0000		ANNUAL SUPPLIES ORDER TP, TRASH BAGS, Z EQL D TOWELS, HANDSOAP, URINGAL SCREENS A.7110.0420	938.4500	938.45
Total:				938.45

*Wood Park*

VOUCHERS MUST BE RECEIVED BY 10TH OF MONTH  
FOR PAYMENT TO BE MADE AT MONTHLY AUDIT  
TAX EXEMPT 14-6002271

*Inv# 166929709*

*6/12/19 order complete*

**APPROVED**  
D J MCKINNEY  
PURCHASING AGENT *[Signature]*

Ordered By: DH Approved By:

Authorized Official	Date	<i>[Signature]</i>	Authorized Official
Authorized Official	Date	Authorized Official	Date

JUN 27 2019

Igvmckin

From: WB Mason Company (DoNotReply) <DoNotReply2@wbmason.com>  
Sent: Tuesday, June 4, 2019 2:58 PM  
To: Igvmckin@nycap.rr.com  
Subject: W.B. Mason Order S091787082



ORDER RECEIPT

Deb McKinney,

You have just placed an order for \$2,411.33 with WB Mason.

Order Number: S091787082  
Order Date: 06/04/2019  
Shipping Address: Village of Lake George  
15 Schyler street  
Lake George, NY 12845  
Attention: Maintenance Dept  
Special Instructions: WOOD PARK  
Billing Address: Village of Lake George  
Attn: Deb McKinney  
PO Box 791  
Lake George, NY 12845  
Payment Method: On Account  
PO Number: 191768

Item Number	Description	Qty	Price	Total
HERH7658SC	LINER,CLEAR,38X58,1.1MIL,100/CT	10	\$25.39/CT	\$253.90
MORM1500	TISSUE,TOILET,1500,1-PLY,48/CT	16	\$128.55/CT	\$2,056.80
BWK6202	TOWEL,MULTI-FLD,20/200,NL	3	\$15.09/CT	\$45.27
BWK420CT	SOAP,WHITE LOTION POUR	2	\$16.99/CT	\$33.98
BWK1001	SCREEN,URINAL,RD CHERRY	2	\$10.69/DZ	\$21.38

194.70  
644.48  
45.27  
32.62  
21.38

\$ 938.45

*Danna*

VILLAGE OF LAKE GEORGE

26 OLD POST ROAD  
PO BOX 791  
LAKE GEORGE, NY 12845-0791  
PHONE # (518) 668-5771 FAX # (518) 668-3735

PO Number : 201006  
Date : 06/03/2019  
Page: 1 of 1

Purchase Order

Vendor : 0000140009  
NY FIRE & SIGNAL CORP  
4 GF TECHNICAL PARK  
GLENS FALLS, NY 12801

Ship To:  
VILLAGE OF LAKE GEORGE  
26 OLD POST ROAD  
LAKE GEORGE, NY 12845

Bill To:  
VILLAGE OF LAKE GEORGE  
PO BOX 791  
LAKE GEORGE, NY 12845

PHONE # (518) 798-9551 FAX # (518) 792-5199

Description: WOOD PARK ALARM SYSTEM 100% TO BE REIMBURSED BY O&M

Qty.	Unit	Description	Unit Price	Amount
1.0000		ONSITE SERVICE TO REPAIR ALARM PANEL A.7110.0420	920.0000	920.00
Total:				920.00

VOUCHERS MUST BE RECEIVED BY 10TH OF MONTH  
FOR PAYMENT TO BE MADE AT MONTHLY AUDIT  
TAX EXEMPT 14-6002271

lnu # 42919

COPY

pd 95<sup>00</sup> for <sup>initial</sup> service call 6/17/19

**APPROVED**  
D J MCKINNEY  
PURCHASING AGENT

Ordered By: DH Approved By:

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

*cc: Danna*

NEW YORK FIRE & SECURITY  
 4 GLENS FALLS TECHNICAL PARK  
 GLENS FALLS, NY 12801-3802

Date	Invoice #
6/10/2019	42919

Phone #
(518) 798-9551

Fax #
(518) 792-5199

Bill To	Account #	L11
VILLAGE OF LAKE GEORGE 26 OLD POST ROAD P.O. BOX 791 LAKE GEORGE, NY 12845		

Ship To
WOOD PARK LAKE GEORGE CONSERVATION 19 WESTBROOK ROAD LAKE GEORGE, NY 12845 W2

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JD	6/10/2019	OUR TRUCK		

Quantity	Item Code	Description	Price Each	Amount
1	400	REPLACE FIRE ALARM SYSTEM AS PER CONTRACT DATED 5/24/19	920.00	920.00
		Non-Taxable Sales	0.00%	0.00

www.nyfireandsecurity.com	<b>Total</b>	\$920.00
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Statement  
VILLAGE OF LAKE GEORGE  
P.O. Box 791  
Lake George, New York 12845  
518-668-5771

NO 02552

TO: Kevin Hajos, DPW Warren County  
4028 Main Street  
Warrensburgh, NY 12885

7/11/2019  
DATE

FOR: Sprinkler Line Repair Parts and Material and Labor

~~REVISED~~

Labor only to repair sprinkler line

Total Due  
\$71.04

A1625 413

Village of Lake George Invoice dated 7/2/2019 for the material (coupling)

for \$20.00 removed from this invoice - Per Dave Harrington. The reason  
being the Village had the coupling inventory and we do not have a invoice on hand

Total Amount Due  
\$71.04

~~20.00~~  
~~20.00~~  
Coupling Removed

Very truly yours,

Dannae Bock  
Treasurer DB

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

No 02552

TO: Kevin Hajos, DPW Warren County  
4028 Main Street  
Warrensburgh, NY 12885

7/11/2019  
DATE

---

FOR: Sprinkler Line Repair Parts and Material and Labor  
   
   
 

Total Amount Due 91.04      41625 413

Very truly yours,      Danae Bock  
Treasurer      *DB*

Wine and Food Festival Sprinkler line repair

Date	Employee	Cost Per Hour	Hours Worked	Cost
7/2/2019	Dave Goodsell	\$ 13.00	2	\$ 26.00
7/2/2019	Tim Baker	\$ 22.52	2	\$ 45.04

Total \$ 71.04

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

No 02556

TO: Kevin Hajos, Warren County DPW  
4028 Main Street  
Warrensburgh, NY 12885

7/19/2019  
DATE

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FOR: Apollo RPZ rebuild Kit for Wood Park Building  
   
   
 

Total Amount Due \$226.74 *WLS 410*

Very truly yours, Dannae Bock  
Treasurer

VILLAGE OF LAKE GEORGE

26 OLD POST ROAD  
 PO BOX 791  
 LAKE GEORGE, NY 12845-0791  
 PHONE # (518) 668-5771 FAX # (518) 668-3735

PO Number : 201100  
 Date : 06/21/2019  
 Page: 1 of 1

Purchase Order

Vendor : 0000230017  
 F W WEBB CO  
 160 MIDDLESEX TURNPIKE  
 BEDFORD, MA 01730

Ship To:  
 VILLAGE OF LAKE GEORGE  
 26 OLD POST ROAD  
 LAKE GEORGE, NY 12845

Bill To:  
 VILLAGE OF LAKE GEORGE  
 PO BOX 791  
 LAKE GEORGE, NY 12845

PHONE # (617) 272-6600 FAX #

Description: WOOD PARK BUILDING

Qty	Unit	Description	Unit Price	Amount
1.0000		APOLLO RPZ REBUILD KIT A.7110.0420	<del>250.0000</del> 226.74	<del>250.00</del> 226.74
Total:				\$250.00

VOUCHERS MUST BE RECEIVED BY 10TH OF MONTH  
 FOR PAYMENT TO BE MADE AT MONTHLY AUDIT  
 TAX EXEMPT 14-6002271

**\$ 226.74**

Inv # 63506 238

**APPROVED**  
 D J MCKINNEY  
 PURCHASING AGENT

Ordered By: KL Approved By: *Fauci*

Authorized Official _____	Date _____	Authorized Official _____	Date _____
Authorized Official _____	Date _____	Authorized Official _____	Date _____

cc: *Wanna*



F.W. Webb Company  
 Queensbury, NY 12804  
 518-792-1316

44694

NOW OPEN AT 6:30 ON WEEKDAYS

P:1532 / T:7 / S:

VILLAGE OF LAKE GEORGE  
 26 OLD POST RD  
 PO BOX 791  
 LAKE GEORGE NY 12845-0791

ORIGINAL INVOICE

Customer P.O. Number 201100			Invoice No. 63506238
Customer No. 44694	Ship Via DIRECT	Date Shipped 07/01/19	Invoice Date 07/02/19
Ship To SAME 26 OLD POST RD PO BOX 791 LAKE GEORGE, NY 12845-0791			

PC67226 VN, 1000005237

Page 1 of 1

Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension		
1	1	0	#RPR KIT BFP RP4A APO4A-008-10 53694658 PLUS FREIGHT 2-4 DAY LEAD	(1)	226.74	226.74		
1	1	0	SHIPPING & HANDLING MISFRT 88123	(4)	0.00	0.00		
Materials purchased hereon are subject to terms and conditions on back hereof. OP-002-1, REV.0					Freight/Handling 0.00	Tax 0.00	Subtotal 226.74	226.74

COPY

PAY THIS AMOUNT

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

No 02557

TO: Kevin Hajos, Warren County DPW  
4028 Main Street  
Warrensburgh, NY 12885

7/19/2019

DATE

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FOR: Wood Park Attendants - June 2019

Sheet Attached

Total Amount Due \$2,959.50

A1625 413

Very truly yours, Danae Bock  
Treasurer



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

No 02561

TO: Kevin Hajos, Warren County DPW  
4028 Main Street  
Warrensburgh, NY 12885

8/14/19  
DATE

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FOR: Wood Park Attendants - July 2019  
Sheet Attached  
   
   
 

Total Amount Due \$2,895.00      A1625 413

Very truly yours,      Danae Bock  
Treasurer

