

JOINT PARK O&M COMMITTEE MEETING
O&M AGENDA
November 23, 2021

Committee Members: *Merlino*, Dickinson, Magowan, and Geraghty – *Alternate County Member: Hogan*

I. Committee Meeting Call to Order by Chair

II. Approval of Minutes of prior Committee Meeting

III. Action Agenda/New Business Items:

1. Request: To reimburse the Village of Lake George
Rationale: For Charles R. Wood Park attendants and maintenance for September.

IV. Discussion Items:

1. Update on the 2022 schedule of events
2. LGA Gala
3. Lawn/Fertilizer Service
4. 2021 Expenses and Revenues

V. Referral/Pending Items:

1. Deteriorating wall at Tiki Resort - Superintendent of Public Works has met with the owner of the Tiki Resort, who) indicated he was pursuing estimates to make repairs. (06.22.21)

VI. Privilege of the floor and public comment ((please allow for 15 second delay on live stream meetings))

VII. Motion to Adjourn

Attachments:

1. Resolution Request No. 20 - Miscellaneous

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: November 23, 2021

- (a) Purpose of Request: To Reimburse Village of Lake George for Charles R. Wood Park September Park Attendants and Gas.

- (b) Details: Appropriation Code A.1625 413 Charles R. Wood Park, Repair and Maint - Bldg/Property \$3,396.86.

- (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 \$3,396.86.

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 02696

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

October 30, 2021
DATE

OK TO PAY
KJA

FOR: Wood Park Attendants Sept 2021 & Gas for Mowing

Total Amount Due \$3,396.86 A1625413

Very truly yours, Dannae Bock
Treasurer

SEPTEMBER 2021

WOOD PARK WORK

EMPLOYEE	DATE	TASK	HOURS
DAVE G.	9-1-21	PARK MAINT.	8
DAVE G.	9-2-21	PARK MAINT.	8
* DAVE G.	9-3-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-4-21	PARK ATTENDANT FOR EVENT	8
* DAVE G.	9-5-21	PARK ATTENDANT FOR EVENT	9
DAVE G.	9-6-21	PARK MAINT.	6
DAVE G.	9-8-21	PARK MAINT.	8
DAVE G.	9-9-21	PARK MAINT.	8
* DAVE G.	9-10-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-11-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-12-21	PARK ATTENDANT FOR EVENT	6
DAVE G.	9-13-21	PARK MAINT. MAINT.	8
DAVE G.	9-15-21	PARK MAINT.	8
DAVE G.	9-17-21	PARK MAINT.	8
DAVE G.	9-20-21	PARK MAINT.	8
* DAVE G.	9-21-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-22-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-23-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-24-21	PARK ATTENDANT FOR EVENT	9
* DAVE G.	9-25-21	PARK ATTENDANT FOR EVENT	9

Town of Lake George - Fuel Management System
 Vehicle Activity Report for VILLAGE OF LAKE GEORGE
 Department: VILLAGE HIGHWAY

Billing Period: August 2021
 Report Date: 09/02/2021

Key	Empl. #	Date	Time	Odometer	Trans	Product	Qty	Price	Fee	Total Cost
209	104	08/02/2021	0641		6837	Unleaded	15.8	2.3466	0.9480	38.03
115	10115	08/02/2021	0756		6839	Unleaded	22.5	2.3466	1.3500	54.15
204	10104	08/02/2021	0942		6841	Unleaded	13.0	2.3466	0.7800	31.29
213	213	08/03/2021	0548		6846	Unleaded	15.0	2.3466	0.9000	36.10
204	10204	08/04/2021	0755		6856	Unleaded	4.5	2.3466	0.2700	10.83
122	122	08/04/2021	1222		6863	Unleaded	23.9	2.3466	1.4340	57.51
209	209	08/04/2021	1246		6864	Unleaded	11.0	2.3466	0.6600	26.47
201	10201	08/04/2021	1309		6865	Unleaded	20.0	2.3466	1.2000	48.13
213	213	08/05/2021	0643		6868	Unleaded	25.0	2.3466	1.5000	60.17
115	10115	08/05/2021	0648		6869	Unleaded	17.1	2.3466	1.0260	41.16
122	122	08/05/2021	0922		6871	Unleaded	4.4	2.3466	0.2640	10.59
81	104	08/06/2021	1240		6883	Unleaded	2.5	2.3466	0.1500	6.02
209	209	08/08/2021	0544		6887	Unleaded	16.5	2.3466	0.9900	39.71
122	122	08/08/2021	1142		6892	Unleaded	2.0	2.3466	0.1200	4.81
213	213	08/10/2021	0656		6907	Unleaded	24.0	2.3466	1.4400	57.76
209	209	08/11/2021	0635		6910	Unleaded	11.0	2.3466	0.6600	26.47
209	209	08/11/2021	0826		6916	Unleaded	15.0	2.3466	0.9000	36.10
115	10115	08/11/2021	1141		6917	Unleaded	9.0	2.3466	0.5400	21.66
209	209	08/12/2021	1052		6922	Unleaded	21.3	2.3466	1.2780	51.26
213	213	08/13/2021	0515		6929	Unleaded	9.4	2.3466	0.5540	22.62
115	10115	08/13/2021	1124		6932	Unleaded	25.0	2.3466	1.5000	60.17
122	122	08/13/2021	1149		6935	Unleaded	16.3	2.3466	0.9780	39.23
209	104	08/13/2021	1208		6937	Unleaded	4.1	2.3466	0.2460	9.87
116	116	08/13/2021	1316		6938	Unleaded	10.2	2.3466	0.6120	24.55
116	116	08/13/2021	1317		6940	Unleaded	25.0	2.3466	1.5000	60.17
204	10204	08/14/2021	0917		6941	Unleaded	3.3	2.3466	0.1980	7.84
209	209	08/15/2021	0917		6943	Unleaded	23.1	2.3466	1.3860	55.80
122	122	08/16/2021	0909		6945	Unleaded	11.4	2.3466	0.6840	27.43
201	10201	08/16/2021	1117		6950	Unleaded	2.8	2.3466	0.1680	6.74
209	104	08/17/2021	0908		6952	Unleaded	20.0	2.3466	1.2000	48.13
213	213	08/18/2021	0650		6959	Unleaded	10.0	2.3466	0.6000	24.07
122	122	08/18/2021	0816		6967	Unleaded	16.0	2.3466	0.9600	38.51
115	10115	08/18/2021	1103		6968	Unleaded	25.0	2.3466	1.5000	60.17
209	104	08/20/2021	0826		6969	Unleaded	14.6	2.3466	0.8760	35.14
201	10201	08/20/2021	1128		6976	Unleaded	12.2	2.3466	0.7320	29.36
209	104	08/21/2021	0851		6978	Unleaded	20.0	2.3466	1.2000	48.13
115	10104	08/22/2021	0753		6982	Unleaded	10.0	2.3466	0.6000	24.07
209	209	08/22/2021	0800		6986	Unleaded	9.4	2.3466	0.5540	22.62
213	213	08/22/2021	0803		6987	Unleaded	8.0	2.3466	0.4800	19.25
204	10104	08/22/2021	0818		6988	Unleaded	15.5	2.3466	0.9300	37.30
116	111	08/22/2021	0833		6989	Unleaded	14.0	2.3466	0.8400	33.69
116	111	08/22/2021	0835		6990	Unleaded	13.5	2.3466	0.8100	32.49
122	122	08/22/2021	1206		6991	Unleaded	8.4	2.3466	0.5040	20.21
81	81	08/23/2021	1117		6995	Unleaded	2.0	2.3466	0.1200	4.81
209	104	08/23/2021	1220		7002	Unleaded	4.8	2.3466	0.2880	11.55
122	122	08/25/2021	0614		7005	Unleaded	10.0	2.3466	0.6000	24.07
116	111	08/25/2021	0917		7019	Unleaded	4.4	2.3466	0.2540	10.59
214	214	08/25/2021	0949		7026	Unleaded	15.0	2.3466	0.9000	36.10
213	213	08/26/2021	0556		7027	Unleaded	11.5	2.3466	0.6900	27.68
					7030	Unleaded	25.0	2.3466	1.5000	60.17

GasJockey
 (c) - 2021 Christopher LaFountain
 All Rights Reserved

Town of Lake George - Fuel Management System
 Vehicle Activity Report for VILLAGE OF LAKE GEORGE
 Department: VILLAGE HIGHWAY

Billing Period: August 2021
 Report Date: 09/02/2021

Key	Empl. #	Date	Time	Odometer	Trans	Product	Qty	Price	Fee	Total Cost
209	209	08/26/2021	0850		7031	Unleaded	16.0	2.3466	0.9600	38.51
122	122	08/26/2021	1031		7034	Unleaded	19.5	2.3466	1.1700	48.83
115	10115	08/26/2021	1157		7035	Unleaded	20.2	2.3466	1.2120	48.61
81	104	08/27/2021	0906		7041	Unleaded	4.9	2.3466	0.2840	11.79
209	209	08/27/2021	0815		7047	Unleaded	14.0	2.3466	0.8400	33.69
209	104	08/28/2021	1117		7054	Unleaded	9.0	2.3466	0.5400	21.66
122	122	08/29/2021	1104		7057	Unleaded	4.1	2.3466	0.2460	9.87
204	10104	08/30/2021	1130		7067	Unleaded	16.4	2.3466	0.8940	39.46
213	213	08/31/2021	0511		7070	Unleaded	15.0	2.3466	0.9000	36.10
213	213	08/31/2021	0515		7071	Unleaded	15.0	2.3466	0.9000	36.10
122	122	08/31/2021	0553		7072	Unleaded	25.0	2.3466	1.5000	60.17
122	122	08/31/2021	0554		7073	Unleaded	6.2	2.3466	0.3720	14.92
209	104	08/31/2021	0618		7075	Unleaded	13.2	2.3466	0.7920	31.77
115	10115	08/31/2021	1128		7079	Unleaded	20.6	2.3466	1.2360	49.58

Product SubTotal: 872.5 52.34 2,089.81

131	10104	08/01/2021	0536		6834	Diesel	17.5	2.2619	1.0500	40.63
114	114	08/05/2021	0925		6872	Diesel	16.1	2.2619	0.8880	37.39
131	10104	08/07/2021	0540		6885	Diesel	20.0	2.2619	1.2000	46.44
114	114	08/08/2021	1140		6891	Diesel	11.7	2.2619	0.7020	27.16
131	10131	08/13/2021	0630		6933	Diesel	18.5	2.2619	1.1100	42.96
114	114	08/13/2021	1147		6936	Diesel	18.5	2.2619	1.1100	42.96
131	10131	08/18/2021	0412		6966	Diesel	20.7	2.2619	1.2420	48.06
131	10131	08/22/2021	0404		6984	Diesel	20.2	2.2619	1.2120	46.90
114	114	08/22/2021	0527		6989	Diesel	19.5	2.2619	1.1700	45.28
172	104	08/22/2021	0844		6993	Diesel	18.6	2.2619	1.1160	43.19
131	10104	08/25/2021	0549		7017	Diesel	21.5	2.2619	1.2900	49.92
114	114	08/27/2021	0810		7046	Diesel	20.4	2.2619	1.2240	47.36
131	10104	08/29/2021	0457		7055	Diesel	14.4	2.2619	0.8640	33.43

Product SubTotal: 237.6 14.25 551.68