

**JOINT PARK O&M COMMITTEE MEETING
O&M AGENDA
November 22, 2022**

Committee Members: *MERLINO*, Dickinson, Magowan and Hogan - Alternate
County Member: Frasier
(*the Village of Lake George Mayor and Superintendent of Public Works also serve as voting members*)

I. Committee Meeting Call to Order by Chair

II. Approval of Minutes of prior Committee Meeting

III. Privilege of the floor and public comment

IV. Action Agenda/New Business Items:

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

V. Discussion Items:

1. Ice Castles Request – Electrical and Waterline Upgrades (Update)

VI. Referral/Pending Items:

VII. Privilege of the floor and public comment

VIII. Motion to Adjourn

Attachments:

1. Resolution Request #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 22, 2022

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

- (b) Details: Appropriation Code A.1625 413 Charles R Wood Park, Repair & Maint - Bldg/Property - \$2,934.70

- (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 \$2,934.70.

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 02746

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

DATE

FOR: June 2022 Wood Park Attendants

Total Amount Due \$2,934.70 413

Very truly yours, Danae Bock
Treasurer

TOWN OF LAKE GEORGE

Activity Detail Report By Account For Product

Date Range From : 06/01/2022 12:00:00AM To : 06/30/2022 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom Pump	Price	Qty	Amount
6/06/2022	07:30	0955	001	2005000056	104	Village	0 02-1	\$6,500	2.100	\$11.55
6/17/2022	07:53	1077	001	2005000056	104	Village	0 02-1	\$4,876	10.100	\$49.25
6/02/2022	08:39	0938	001	2005000056	104	Village	642 02-1	\$5,500	30.000	\$165.00
6/07/2022	08:22	0979	001	2005000075	104	Village	42082 02-1	\$5,500	19.500	\$107.25
6/12/2022	07:42	1091	001	2005000075	76	Shawnee	43126 02-1	\$4,876	14.500	\$70.70
6/16/2022	11:08	1056	001	2005000075	104	Village	42206 02-1	\$4,876	14.000	\$68.26
6/21/2022	07:34	1098	001	2005000075	104	Village	42284 02-1	\$4,846	19.200	\$93.04
6/26/2022	12:27	1160	001	2005000075	104	Village	42369 02-1	\$4,876	18.400	\$89.72
Product Totals :							Transactions :	19		
Account Totals :							Transactions :	71		
								342,200		\$1,734.35
								1118,400		\$4,974.62

JUNE 2022

WOOD PARK WORK

EMPLOYEE	DATE	TASK	HOURS
DAVE G.	6-2	PARK MAINT.	8
DAVE G.	6-3	PARK MAINT.	8
* DAVE G.	6-4	ATTENDANT FOR EVENT Tow	9
* DAVE G.	6-5	ATTENDANT FOR EVENT Trucks	8
* DAVE G.	6-7	ATTENDANT FOR EVENT	9
* DAVE G.	6-8	ATTENDANT FOR EVENT	8
* DAVE G.	6-9	ATTENDANT FOR EVENT	8
* DAVE G.	6-10	ATTENDANT FOR EVENT	9.5
* DAVE G.	6-11	ATTENDANT FOR EVENT	9.5
DAVE G.	6-13	PARK MAINT.	8
DAVE G.	6-15	PARK MAINT.	8
	6-17	PARK MAINT.	8
* DAVE G.	6-18	ATTENDANT FOR EVENT	8
DAVE G.	6-20	PARK MAINT.	8
DAVE G.	6-22	PARK MAINT.	8
DAVE G.	6-24	PARK MAINT.	8
* DAVE G.	6-25	ATTENDANT FOR EVENT	8
* DAVE G.	6-26	ATTENDANT FOR EVENT	8
DAVE G.	6-28	PARK MAINT.	8
DAVE G.	6-30	PARK MAINT.	8

