

**JOINT PARK O&M COMMITTEE MEETING
O&M AGENDA
November 21, 2023**

Committee Members: *Merlino*, Dickinson, Magowan and Frasier Alternate County Member:
Bruno
(*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 the month of September

V. Discussion Items:

VI. Referral/Pending Items:

VII. Privilege of the floor and public comment

VIII. Motion to Adjourn

Attachments:

1. Resolution Request No. 20 – Miscellaneous Resolution

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 21, 2023

- (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 \$2,788.08.

- (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 \$2,788.08.

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 02827

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

October 16, 2023
DATE

FOR: Wood Park Attendent - September

Total Amount Due \$2,788.08

Very truly yours, Dannae Bock
Treasurer

SEPTEMBER 2023

WOOD PARK WORK			
EMPLOYEE	DATE	TASK	HOURS
DAVE G.	9-1	ATTENDANT FOR EVENT	9.5
DAVE G.	9-2	ATTENDANT FOR EVENT	9.5
DAVE G.	9-3	ATTENDANT FOR EVENT	9.5
DAVE G.	9-5	MAINT.	8
DAVE G.	9-6	MAINT	8
DAVE G.	9-7	ATTENDANT FOR EVENT	9
DAVE G.	9-8	ATTENDANT FOR EVENT	8
DAVE G.	9-9	ATTENDANT FOR EVENT	8
DAVE G.	9-10	ATTENDANT FOR EVENT	4.5
DAVE G.	9-11	MAINT.	8
DAVE G.	9-13	MAINT	8
DAVE G.	9-15	MAINT.	8
DAVE G.	9-16	ATTENDANT FOR EVENT	8
DAVE G.	9-17	ATTENDANT FOR EVENT	7
DAVE G.	9-18	MAINT	8
DAVE G.	9-20	MAINT	8
DAVE G.	9-22	MAINT.	8
DAVE G.	9-25	MAINT.	8
DAVE G.	9-27	MAINT.	8
DAVE G.	9-29	MAINT.	8

TOWN OF LAKE GEORGE

Activity Detail Report By Account For Product

Date Range From : 09/01/2023 12:00:00AM To : 09/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount	
9/21/2023	14:35	4773	001	2005000064	104	Village		01-1	\$3.096	3.000	\$9.29	
9/25/2023	09:59	4798	001	2005000064	104	Village		01-1	\$3.256	3.300	\$10.74	
9/28/2023	12:36	4833	001	2005000064	104	Village		01-1	\$3.256	9.300	\$30.28	
9/13/2023	12:20	4718	001	2005000073	104	Village	69485	01-1	\$3.096	14.700	\$45.51	
9/21/2023	15:24	4775	001	2005000073	104	Village	0	01-1	\$3.096	1.700	\$5.26	
9/30/2023	08:17	4846	001	2005000073	104	Village	7070	01-1	\$3.256	11.900	\$38.75	
9/08/2023	14:40	4671	001	2005000074	104	Village		01-1	\$3.096	7.400	\$22.91	
9/20/2023	15:01	4765	001	2005000074	104	Village		01-1	\$3.096	9.100	\$28.17	
9/03/2023	11:13	4636	001	2005000076	104	Village	59364	01-1	\$3.096	14.100	\$43.65	
9/06/2023	12:44	4670	001	2005000076	104	Village	59433	01-1	\$3.096	20.500	\$63.47	
9/14/2023	08:26	4721	001	2005000076	104	Village	59545	01-1	\$3.096	11.000	\$34.06	
9/14/2023	15:04	4728	001	2005000076	104	Village	59571	01-1	\$3.096	16.800	\$52.01	
9/19/2023	10:45	4757	001	2005000076	104	Village	59683	01-1	\$3.096	19.100	\$59.13	
9/22/2023	14:51	4791	001	2005000076	104	Village	59774	01-1	\$3.096	18.400	\$56.97	
9/29/2023	08:00	4837	001	2005000076	104	Village	59892	01-1	\$3.256	22.200	\$72.28	
Product Totals :										45	725.700	\$2,276.64

Product : 06 Name : #2 DIESEL

9/01/2023	11:04	4628	001	2005000052	104	Village	8276	02-1	\$3.476	18.800	\$65.35
9/06/2023	08:14	4666	001	2005000052	104	Village	8332	02-1	\$3.476	20.000	\$69.52
9/09/2023	08:59	4696	001	2005000052	104	Village	8377	02-1	\$3.476	16.800	\$58.40
9/15/2023	09:25	4733	001	2005000052	104	Village	8431	02-1	\$3.476	19.000	\$66.04
9/22/2023	07:47	4781	001	2005000052	104	Village	8479	02-1	\$3.476	19.000	\$66.04
9/24/2023	09:28	4796	001	2005000052	104	Village	8500	02-1	\$3.476	15.600	\$54.23
9/28/2023	08:12	4827	001	2005000056	104	Village	0	02-1	\$3.589	37.000	\$132.79
9/04/2023	08:07	4640	001	2005000075	104	Village	46186	02-1	\$3.476	13.400	\$46.58
9/15/2023	09:50	4735	001	2005000075	104	Village	46265	02-1	\$3.476	13.500	\$46.93
9/29/2023	09:59	4839	001	2005000075	104	Village	46341	02-1	\$3.589	14.000	\$50.25
9/20/2023	15:37	4767	001	2005000095	104	Village		02-1	\$3.476	46.200	\$160.59
9/26/2023	08:38	4803	001	2005000095	104	Village		02-1	\$3.589	35.000	\$125.62
9/27/2023	15:09	4822	001	2005000095	104	Village		02-1	\$3.589	20.500	\$73.57
9/06/2023	11:42	4668	001	2005000097	104	Village		02-1	\$3.476	36.800	\$127.92
9/15/2023	15:22	4744	001	2005000097	104	Village		02-1	\$3.476	32.600	\$113.32
9/22/2023	11:15	4787	001	2005000097	104	Village		02-1	\$3.476	29.200	\$101.50