

**JOINT PARK O&M COMMITTEE MEETING
O&M AGENDA
November 20, 2024**

Committee Members: *Merlino*, Bruno, Crocitto, Diamond Alternate County Member: Magowan
(*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: Miscellaneous
Rationale: Reimbursement to the Village for Attendants for the month of June
2. Request: Miscellaneous
Rationale: Reimbursement to the Village for Attendants for the month of August
3. Request: Miscellaneous
Rationale: Reimbursement to the Village for Attendants for the month of September

V. Discussion Items:

1. Charles R. Wood Playground presentation

VI. Referral/Pending Items:

VII. Privilege of the floor and public comment

VIII. Motion to Adjourn

Attachments:

1. Resolution Request No. 20 - Miscellaneous
2. Resolution Request No. 20 - Miscellaneous
3. 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: 11/5/24

- (a) Purpose of Request:
To Reimburse Village of Lake George for Charles R. Wood Park June Attendant.

- (b) Details:
**Appropriation Code A.1625 413 Charles R. Wood Park, Repair and Maintenance
Bldg/Property \$3,052.21.**

- (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 \$3,052.21.

TOWN OF LAKE GEORGE

Activity Detail Report By Account For Product

Date Range From: 06/01/2024 12:00:00AM To: 06/30/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
5/11/2024	16:39	6712	001	2005000063	104	Village	1	01-1	\$2.605	12.700	\$33.08
5/27/2024	10:52	6872	001	2005000063	104	Village	1	01-1	\$2.692	13.800	\$37.15
5/26/2024	08:38	6860	001	2005000064	104	Village		01-1	\$2.692	10.900	\$29.34
5/10/2024	13:14	6690	001	2005000073	104	Village	10008	01-1	\$2.739	13.900	\$38.07
5/21/2024	11:36	6823	001	2005000073	104	Village	101344	01-1	\$2.605	14.300	\$37.25
5/27/2024	11:33	6873	001	2005000073	104	Village	10243	01-1	\$2.692	9.100	\$24.50
5/04/2024	08:37	6631	001	2005000074	104	Village	1	01-1	\$2.739	9.200	\$25.20
5/07/2024	14:36	6671	001	2005000074	104	Village	1	01-1	\$2.739	3.300	\$9.04
5/17/2024	12:40	6771	001	2005000074	104	Village	1	01-1	\$2.605	6.900	\$17.97
5/07/2024	12:23	6666	001	2005000076	104	Village	68465	01-1	\$2.739	19.700	\$53.96
5/18/2024	10:56	6782	001	2005000076	104	Village	86574	01-1	\$2.605	23.900	\$62.26
5/24/2024	12:46	6848	001	2005000076	104	Village	66948	01-1	\$2.605	21.000	\$54.71
5/26/2024	12:43	6862	001	2005000076	104	Village	67053	01-1	\$2.692	20.400	\$54.92
5/03/2024	13:46	6624	001	2005000102	104	Village		01-1	\$2.739	2.300	\$6.30
5/06/2024	14:21	6659	001	2005000102	104	Village		01-1	\$2.739	2.300	\$6.30
5/10/2024	14:24	6695	001	2005000102	104	Village		01-1	\$2.739	2.200	\$6.03
5/13/2024	15:14	6730	001	2005000102	104	Village		01-1	\$2.605	2.300	\$5.99
5/15/2024	13:15	6750	001	2005000102	104	Village		01-1	\$2.605	2.000	\$5.21
5/16/2024	13:12	6762	001	2005000102	104	Village		01-1	\$2.605	1.500	\$3.91
5/21/2024	14:59	6828	001	2005000102	104	Village		01-1	\$2.605	2.200	\$5.73
5/26/2024	15:09	6866	001	2005000102	104	Village		01-1	\$2.692	2.400	\$6.46
5/28/2024	13:44	6889	001	2005000102	104	Village		01-1	\$2.692	1.400	\$3.77
Product Totals :										810.900	\$2,164.93
Product :	06	Name :		#2 DIESEL							
5/06/2024	10:01	6657	001	2005000052	104	Village	9335	02-1	\$2.810	19.300	\$54.23
5/14/2024	10:07	6737	001	2005000052	104	Village	9405	02-1	\$2.745	24.500	\$67.25
5/20/2024	09:38	6812	001	2005000052	104	Village	9465	02-1	\$2.745	22.000	\$60.39
5/23/2024	09:28	6838	001	2005000052	104	Village	95182	02-1	\$2.745	18.800	\$51.61
5/20/2024	15:35	6818	001	2005000056	104	Village	0	02-1	\$2.745	37.000	\$101.57
5/21/2024	15:07	6829	001	2005000056	104	Village	0	02-1	\$2.745	35.000	\$96.08
5/08/2024	07:34	6677	001	2005000075	104	Village	47137	02-1	\$2.810	8.900	\$25.01
5/12/2024	15:56	6717	001	2005000075	104	Village	47202	02-1	\$2.810	14.800	\$41.59
5/15/2024	13:12	6749	001	2005000075	104	Village	47255	02-1	\$2.745	13.000	\$35.69
5/21/2024	14:58	6827	001	2005000075	104	Village	47365	02-1	\$2.745	8.700	\$23.88

JUNE 2024

WOOD PARK WORK			
EMPLOYEE	DATE	TASK	HOURS
* DAVE G.	6/1	ATTENDANT FOR EVENT Americade	9
DAVE G.	6/3	MAINT.	8
DAVE G.	6/5	MAINT	8
DAVE G.	6/6	MAINT	8
* DAVE G.	6-7	ATTENDANT FOR EVENT	8
* DAVE G.	6-8	ATTENDANT FOR EVENT	8
* DAVE G.	6-9	ATTENDANT FOR EVENT Estra tow show	5
DAVE G.	6-10	MAINT.	8
DAVE G.	6-11	MAINT.	6
DAVE G.	6-14	MAINT.	8
* DAVE G.	6-15	ATTENDANT FOR EVENT	8
* DAVE G.	6-16	ATTENDANT FOR EVENT Lunar fair	1.5
DAVE G.	6-17	MAINT.	8
DAVE G.	6-19	MAINT	8
DAVE G.	6-20	MAINT	8
DAVE G.	6-24	MAINT	8
DAVE G.	6-26	MAINT	8
DAVE G.	6-28	MAINT	8
* DAVE G.	6-29	ATTENDANT FOR EVENT	8
* DAVE G.	6-30	ATTENDANT FOR EVENT	8.5

Adirondack win + food
Festival

150

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: 11/5/24

- (a) Purpose of Request:
To Reimburse Village of Lake George for Charles R. Wood Park August Attendant.

- (b) Details:
Appropriation Code A.1625 413 Charles R. Wood Park, Repair and Maintenance Bldg/Property \$3,013.81.

- (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 \$3,013.81.

August 2024

WOOD PARK WORK

EMPLOYEE	DATE	TASK	HOURS
DAVE G.	8-1	MAINT.	8
* DAVE G.	8-2	ATTENDANT FOR EVENT	9
* DAVE G.	8-3	ATTENDANT FOR EVENT	9
* DAVE G.	8-4	ATTENDANT FOR EVENT	8
		Lake George Art & Crafts fest.	
DAVE G.	8-6	MAINT	8
DAVE G.	8-9	MAINT	8
DAVE G.	8-12	MAINT.	8
DAVE G.	8-14	MAINT.	8
DAVE G.	8-16	MAINT.	8
		Country fest.	
* DAVE G.	8-17	ATTENDANT FOR EVENT	9
* DAVE G.	8-18	ATTENDANT FOR EVENT	7.5
DAVE G.	8-19	MAINT	8
DAVE G.	8-21	MAINT	8
DAVE G.	8-23	MAINT	8
DAVE G.	8-26	MAINT	8
DAVE G.	8-28	MAINT	8
* DAVE G.	8-30	ATTENDANT FOR EVENT	9
* DAVE G.	8-31	ATTENDANT FOR EVENT	9
		ADIR Independence Music Fest.	

148.50

TOWN OF LAKE GEORGE

Activity Detail Report By Account For Product

Date Range From: 08/01/2024 12:00:00AM To: 08/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/09/2024	14:40	7265	001	2005000063	104	Village	1	01-1	\$2.606	12.900	\$33.62
3/29/2024	10:27	7434	001	2005000063	104	Village	1	01-1	\$2.637	14.200	\$37.45
3/13/2024	11:58	7298	001	2005000064	104	Village		01-1	\$2.606	9.100	\$23.71
3/14/2024	12:02	7315	001	2005000064	104	Village		01-1	\$2.606	8.900	\$23.19
3/21/2024	09:34	7375	001	2005000064	104	Village		01-1	\$2.606	8.600	\$22.41
3/23/2024	12:14	7392	001	2005000064	104	Village		01-1	\$2.637	9.900	\$26.11
3/19/2024	09:12	7354	001	2005000073	104	Village	10768	01-1	\$2.606	11.100	\$28.93
3/27/2024	14:04	7413	001	2005000073	104	Village	0	01-1	\$2.637	2.000	\$5.27
3/15/2024	15:17	7332	001	2005000074	104	Village	1	01-1	\$2.606	7.300	\$19.02
3/28/2024	11:55	7425	001	2005000074	104	Village	1	01-1	\$2.637	9.400	\$24.79
3/02/2024	14:00	7220	001	2005000076	104	Village	67472	01-1	\$2.606	19.500	\$50.82
3/14/2024	12:16	7316	001	2005000076	104	Village	67596	01-1	\$2.606	21.000	\$54.73
3/20/2024	15:25	7372	001	2005000076	104	Village	67717	01-1	\$2.606	23.000	\$59.94
3/02/2024	14:45	7222	001	2005000102	104	Village		01-1	\$2.606	2.000	\$5.21
3/07/2024	14:10	7252	001	2005000102	104	Village		01-1	\$2.606	14.600	\$38.05
3/11/2024	13:00	7274	001	2005000102	104	Village		01-1	\$2.606	1.300	\$3.39
3/17/2024	12:45	7347	001	2005000102	104	Village		01-1	\$2.606	1.800	\$4.69
3/15/2024	09:57	7323	001	2005000105	104	Village		01-1	\$2.606	2.300	\$5.99
Product Totals:										759.600	\$1,985.51

Product:	06	Name:	#2 DIESEL	Transactions:	49						
3/02/2024	10:45	7216	001	2005000052	104	Village	9981	02-1	\$2.000	22.300	\$44.60
3/07/2024	10:49	7247	001	2005000052	104	Village	10034	02-1	\$2.000	20.600	\$41.20
3/13/2024	09:30	7294	001	2005000052	104	Village	10096	02-1	\$2.000	22.500	\$45.00
3/16/2024	10:29	7337	001	2005000052	104	Village	10155	02-1	\$2.673	19.100	\$51.05
3/23/2024	12:09	7391	001	2005000052	104	Village	10227	02-1	\$2.673	23.000	\$61.48
3/29/2024	09:41	7433	001	2005000052	104	Village	10286	02-1	\$2.673	20.000	\$53.46
3/02/2024	14:41	7221	001	2005000075	104	Village	48110	02-1	\$2.000	13.200	\$26.40
3/08/2024	08:44	7255	001	2005000075	104	Village	48157	02-1	\$2.000	11.100	\$22.20
3/11/2024	12:58	7273	001	2005000075	104	Village	48197	02-1	\$2.000	9.900	\$19.80
3/17/2024	12:43	7346	001	2005000075	104	Village	48271	02-1	\$2.673	13.400	\$35.82
3/27/2024	13:46	7411	001	2005000075	104	Village	48357	02-1	\$2.673	16.700	\$44.64
3/15/2024	13:57	7330	001	2005000095	104	Village		02-1	\$2.000	43.500	\$87.00
3/07/2024	09:19	7246	001	2005000097	104	Village		02-1	\$2.000	39.600	\$79.20
3/15/2024	12:02	7328	001	2005000097	104	Village		02-1	\$2.000	43.500	\$87.00

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: 11/5/24

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

- (b) Details:
Appropriation Code A.1625 413 Charles R. Wood Park, Repair and Maintenance Bldg/Property \$2,946.43.

- (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 \$2,946.43.

SEPTEMBER 2024

WOOD PARK WORK

EMPLOYEE	DATE	TASK	HOURS
* DAVE G.	9-1	ATTENDANT FOR EVENT Adirondack Independence Music Fest.	9
DAVE G.	9-3	MAINT	8
DAVE G.	9-5	MAINT	8
* DAVE G.	9-6	ATTENDANT FOR EVENT	8.5
* DAVE G.	9-7	ATTENDANT FOR EVENT	8.5
* DAVE G.	9-8	ATTENDANT FOR EVENT Adirondack Car Show	4.5
DAVE G.	9-9	MAINT	8
DAVE G.	9-11	MAINT	8
DAVE G.	9-13	MAINT	8
* DAVE G.	9-14	ATTENDANT FOR EVENT	8
* DAVE G.	9-15	ATTENDANT FOR EVENT Adirondack Yoga + Music Retreat	7
DAVE G.	9-16	MAINT	8
DAVE G.	9-18	MAINT	8
DAVE G.	9-20	MAINT	8
* DAVE G.	9-22	ATTENDANT FOR EVENT Common Roots Beer Fest.	5
DAVE G.	9-23	MAINT	8
DAVE G.	9-25	MAINT	8
DAVE G.	9-27	MAINT	8
DAVE G.	9-30	MAINT	8

DM\FORMS\WOOD PARK WORK

146.50

TOWN OF LAKE GEORGE

Activity Detail Report By Account For Product

Date Range From : 09/01/2024 12:00:00AM To : 09/30/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
9/13/2024	13:50	7558	001	2005000073	104	Village	10996	01-1	\$2,500	10,100	\$25,25
9/20/2024	16:12	7630	001	2005000073	104	Village	11425	01-1	\$2,250	12,000	\$27,00
9/23/2024	11:12	7638	001	2005000074	104	Village	1	01-1	\$2,250	7,300	\$16,43
9/12/2024	15:57	7550	001	2005000076	104	Village	67823	01-1	\$2,500	22,400	\$56,00
9/20/2024	10:45	7623	001	2005000076	104	Village	67963	01-1	\$2,250	23,500	\$52,88
9/25/2024	14:11	7658	001	2005000076	104	Village	68058	01-1	\$2,250	20,000	\$45,00
9/01/2024	12:55	7455	001	2005000102	104	Village		01-1	\$2,500	2,400	\$6,00
9/05/2024	12:50	7498	001	2005000102	104	Village		01-1	\$2,500	1,700	\$4,25
9/13/2024	12:51	7557	001	2005000102	104	Village		01-1	\$2,500	1,800	\$4,50
9/15/2024	12:36	7576	001	2005000102	104	Village		01-1	\$2,500	1,600	\$4,00
9/20/2024	16:29	7633	001	2005000102	104	Village		01-1	\$2,250	16,000	\$36,00
9/28/2024	09:43	7681	001	2005000102	104	Village		01-1	\$2,250	2,000	\$4,50
9/05/2024	12:04	7496	001	2005000105	104	Village		01-1	\$2,500	32,900	\$82,25
9/12/2024	12:03	7540	001	2005000105	104	Village		01-1	\$2,500	22,800	\$57,00
9/15/2024	12:34	7574	001	2005000105	104	Village		01-1	\$2,500	21,900	\$54,75
9/20/2024	10:02	7621	001	2005000105	104	Village		01-1	\$2,250	18,800	\$42,30
9/28/2024	09:41	7680	001	2005000105	104	Village		01-1	\$2,250	22,400	\$50,40
Product Totals :										48	\$2,025.15

Product : 06 Name : #2 DIESEL

9/04/2024	09:49	7481	001	2005000052	104	Village	10350	02-1	\$2,595	23,000	\$59,69
9/09/2024	09:46	7510	001	2005000052	104	Village	10408	02-1	\$2,595	21,700	\$56,31
9/13/2024	09:52	7554	001	2005000052	104	Village	10472	02-1	\$2,595	22,700	\$58,91
9/20/2024	12:42	7626	001	2005000052	104	Village	10547	02-1	\$2,595	22,300	\$57,87
9/29/2024	10:27	7683	001	2005000052	104	Village	1062	02-1	\$2,482	22,300	\$55,35
9/19/2024	09:17	7609	001	2005000056	104	Village	0	02-1	\$2,595	35,000	\$90,83
9/01/2024	12:52	7454	001	2005000075	104	Village	48427	02-1	\$2,595	15,700	\$40,74
9/05/2024	09:04	7489	001	2005000075	104	Village	4843	02-1	\$2,595	13,100	\$33,99
9/10/2024	15:27	7529	001	2005000095	104	Village		02-1	\$2,595	42,500	\$110,29
9/06/2024	12:18	7500	001	2005000097	104	Village		02-1	\$2,595	38,400	\$99,65
9/23/2024	14:45	7645	001	2005000097	104	Village		02-1	\$2,595	45,900	\$119,11
Product Totals :										11	\$782.73

Account Totals : Transactions : 59

1144,600 \$2,807.87