

Johnstown Common Council

Business Meeting - Council Chambers, City Hall Tuesday, January 16, 2024 @ 6:00 p.m.

REPORTS FROM CITY DEPARTMENTS

- 1. Assessor
- 2. Clerk
 - also included Yearly Report for 2023
- 3. Engineer / Department of Public Works / Water
- 4. Fire / Code Enforcement
- 5. Police
- 6. Senior Center
- 7. Treasurer



City of Johnstown

Assessor's Office

Tina K. Dimitriadis
PO Box 160, 33-41 East Main Street
Johnstown, New York 12095
Phone: (518) 736-4015 • Fax: (518) 762-4939
assessor@cityofjohnstown.nv.gov

ASSESSOR REPORT January 16, 2024

- All exemptions that are filed with the Assessor are due March 1, 2024. For questions regarding ANY exemption, please call or email the Assessor's Office at 518-736-4015 or assessor@cityofjohnstown.ny.gov.
- Renewal applications for the Partial Tax Exemption for Senior Citizens were mailed December 6th and are due by March 1, 2024. **Please submit income from the tax year 2022**.
- A reminder, anyone turning 65 this calendar year may be eligible for the Enhanced STAR and/or the Partial Tax Exemption for Senior Citizens. The Partial Tax Exemption for Senior Citizens total income limit is \$29,999 for the tax year 2022. If you believe you may qualify, please contact the Assessor's office for an application.
- New homeowners need to register for the STAR Credit at <u>www.tax.ny.gov/star or</u> call 518-457-2036.
- The Assessor's Office continues to work on the 2024 roll.

Account#	Account Description	Fee Description	Qty	Local Share
A1255	City Clerk Fees	Marriage License	4	70.00
	FOIL Request	FOIL Request	1	1.25
			Sub-Total:	\$71.25
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
			Sub-Total:	\$20.00
A2544	Dog Licensing	Female, Spayed	7	49.00
		Female, Unspayed	3	39.00
		Male, Neutered	8	56.00
		Male, Unneutered	3	39.00
			Sub-Total:	\$183.00
A2590	Landfill	Landfill - Reduced	Fee 3	60.00
		Landfill - Replacen	nent 3	15.00
			Sub-Total:	\$75.00
General Fund	Vital Records	Copies	24	261.00
			Sub-Total:	\$261.00
		To	otal Local Shares Remitted:	\$610.25
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter progra	m		33.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			90.00
Total State, Coun	ty & Local Revenues: \$763.25	T	otal Non-Local Revenues:	\$153.00

I hereby certify that the foregoing is a true statement of fees and monies received by me, Carrie M. Allen, City Clerk, City of Johnstown during the period stated above, in connection with my office,

H	
City Clerk	Date

City Clerk Annual Report January 01, 2023 - December 31, 2023

Account# A1255	Account Description A Vendor	Fee Description A Vendor	<u>Qty</u> 37	<u>Amount</u> 2,650.00		
711200	City Clerk Fees	Marriage License	64	1,120.00		
	FOIL Request	FOIL Request	13	39.00		
	Signs	Sign Permit	4	200.00		
	Snow Plow	Snow Plow	1	5.00		
	Officer 16W	SHOW Flow	Sub-Total:	\$4,014.00		
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00		
7.2000	, tabing a trageting toda	Boll out Eloonio	Sub-Total:	\$20.00		
A2544	Dog Licensing	Exempt Dogs	3	0.00		
	-	Female, Spayed	185	1,295.00		
		Female, Unspayed	36	468.00		
		Male, Neutered	187	1,309.00		
		Male, Unneutered	36	468.00		
	Renewal 90 days overdue	Renewal 90 days overdue	2	10.00		
			Sub-Total:	\$3,550.00		
A2555	DPW Permits	Curb cut	8	310.00		
		Driveway	3	90.00		
		Right of Way/Dumpster	21	210.00		
		Sidewalk	2	60.00		
		Specs	7	70.00		
		Street Opening	6	40,420.00		
		Tree	3	30.00		
	Plumber	Yearly fee	1	0.00		
			Sub-Total:	\$41,190.00		
A2590	Landfill	Landfill - Reduced Fee	37	740.00		
		Landfill - Replacement	51	255.00		
		Landfill Permit	813	28,455.00		
			Sub-Total:	\$29,450.00		
General Fund	Filing	Filing	30	20.00		
			Sub-Total:	\$20.00		
General Fund	Vital Records	Copies	358	3,617.00		
			Sub-Total:	\$3,617.00		
				£02.040.00		
		Total State, County &	& Local Revenues:	\$83,919.00		
Amount paid to: New York State Comptroller's Office 30.00						
Amount paid to: N	YS Ag. & Markets for spay/neuter pro	gram	588.00			
Amount paid to: N	YS Dept. Of Health For Marriage Lic		1,440.00			
	-	Total Non-Local Rever	nues: \$2,058.00			
		 Total Loca	Shares Remitted:	\$81,861.00		

Total Local Shares Remitted: \$81,861.00

I hereby certify that the foregoing is a true statement of fees and monies received by me, Carrie M. Allen, City Clerk, City of Johnstown during the period stated above, in connection with my office,

С	ity Clerk	Date



Christopher J. Vose

City Engineer

City of Johnstown

City Engineer's Office

PO Box 160, 33-41 East Main Street Johnstown, New York 12095 Phone: (518) 736-4014 • Fax: (518) 762-4939 www.cityofjohnstown.ny.gov

> Jeffrey A. Putman Deputy City Engineer

January 12, 2024

Monthly Report for January 16th, 2024 Common Council Meeting

DPW crews will be out picking up Christmas trees throughout the month of January, They can be left on the terrace in and will picked up as crews go through the area. We will be making several rounds of the City throughout the month so as long as it is out before the month is over it will be picked up.

Sand barrels have been to be put out in various locations throughout the City. They are being monitored and will be refilled as needed. We want to remind everyone that these are for the use of the neighborhoods in which they are placed and we do our best to put them in accessible locations for residential access. We also want to remind residents that there is a larger pile of sand/salt mix behind the Senior Center at the end of Prindle Ave.

CT Male continues to work on various projects for the City including the Lead Service Line Replacement Project, the door replacement project at the filtration plants, and the Route 30A and Able Drive water line replacement projects with all of the project in various stages of progress.

GPI also continues to work on various projects for the City as well including the valve replacement project at the Hydaddy dam, and the roof replacement of the DPW garage.

Titan Roofing continues the roof replacement project at the City Garage and are making good progress. The associated plumbing work for the roof drains is almost complete as well. Depending on delays due to in climate weather the project is on schedule to be completed in the next couple of weeks

Dan's Hauling and Demolition has begun demolition operations of the former Crescendoe Knit building at 31 Crescendoe Road, They are currently about half way completed with the work. Once this is down it will become the main material storage site for the DPW and Water Departments which should allow for both to be come more efficient as well as providing additional security of our stockpiled materials.

Hydro Utilities, continue to progress in the installation of the new water meters purchased through TI Sales. A combined effort between Hydro Utilities and the City's water department has been undertaken to try to get non-responders to make appointments to get the meter changed out and has worked better than expected. We still have around 50 non responders to our multiple notification attempts and if appointments are not made in the next week or so these properties will have there water services discontinued until the meter can be replaced in accordance with our operating procedures. The next step is to begin replacement of the larger meters in the systems that are located at commercial sites and other facilities. We will begin scheduling these installs in the next couple of weeks.

As a reminder both the Engineer's office as well as the Deputy Engineer's office have been moved into the former water department building located at 27 E. Main Street. While we are now occupying this building we would also like to remind everyone that we cannot accept water bill payments at this location. Water bill payments are only collected at the City Treasurer's office located on the 1st floor of City Hall.

Respectfully Submitted,

Christopher J. Vose, City Engineer

Johnstown Fire Department Monthly Report

Month of December 2023

Training:

In the month of **December**, All annual training has been completed.

Fire Department Activity:

In **December**, the Fire Department responded to **167** calls for service. These included 2 Structure fires, 5 Motor vehicle accidents, 1 Motor Vehicle Fires, 3 Mutual Aid Fire calls to Gloversville, 24 Hazardous condition calls and 7 service calls.

125 Emergency Medical Calls

Code Enforcement:

The **December** Monthly Building Permit Report is as follows: There were **30** permits issued with an estimated cost of Construction or Renovation is **\$192,225.00** and fees of **\$1,135.00** were collected. Complaint responses are being addressed as needed.

For this period, the Codes Division conducted **675** inspections / Complaint Responses.

DON'T FORGET TO GET YOUR PERMITS BEFORE YOU BEGIN YOUR WORK!!!!

JFD EMS Report December, 2022

	ALS1- emergency	ALS 2	BLS- emergency	No Dat Tot a
Dead at Scene - Resuscitation NOT Attempted -	n	0	0	1 1
No <u>Transport</u>	O	Ū	O	<u> </u>
No Patient Found	0	0	0	<u>8</u> 8
No Treatment Required	0	0	0	<u>1</u> 1
Patient Refused Care	0	0	0	<u>5</u> 5
Treated and Released	<u>1</u>	0	3	0 4
Treated, Refused Transport	3	0	2	0 5
Treated, Transported by EMS	53	<u>1</u>	<u>52</u>	<u>1</u> 107
Total:	57	1	57	16 131

	Albany Medical Center Hospital	Ellis Hospital	Nathan Littauer Hospital	St. Mary's HealthCare	<u>No</u> <u>Da</u> <u>ta</u>	Tot al
<u>Abdominal Pain</u>	0	0	$\frac{1}{0}$	<u>4</u> 0	0	5
<u>Assault</u>	0	0	0		<u>1</u> 0	1
Back Pain	0	0	<u>3</u>	<u>1</u>	0	4
Breathing	<u>1</u>	0	<u>7</u>	<u>6</u>	1	15
Problems						
Chest Pain	0	0	<u>2</u>	<u>8</u>	2	12
Convulsions /	0	0	<u>1</u>	<u>1</u>	<u>1</u>	3
Seizure	0	0				
Fall Victim General Injury	0	0	10	<u>3</u> 0	<u>7</u> 0	20
Headache	0	0	<u>1</u> <u>1</u>	1 1	0	2
Hemorrhage/La					U	_
ceration	0	0	<u>2</u>	<u>1</u>	<u>1</u>	4
Ingestion/Poiso						
ning	0	0	0	<u>1</u>	0	1
Mental Status	_	_			_	_
Change	0	0	<u>4</u>	<u>1</u>	0	5
Pain	0	0	<u>1</u>	<u>3</u>	0	4
Psychiatric	0	0	0	4	0	4
<u>Problems</u>	U	U	U	4	U	4
Respiratory	0	0	0	0	1	1
Arrest	_		_	-		
Sick Person	<u>1</u>	0	<u>9</u>	<u>3</u>	<u>1</u>	14
Traumatic	0	0	0	<u>1</u>	0	1
<u>Injury</u>	J	Ü	· ·	<u> </u>	Ŭ	-
Unconscious /	0	0	<u>1</u>	0	<u>1</u>	2
<u>Fainting</u>	ŭ	· ·	-	_	_	
Unknown	0	<u>1</u>	<u>13</u>	9	7	30
Problems						
No Data	0	0	0	0	1	1 120
Total:	2	1	56	47	24	130

	Day	Night	Total
Johnstown Fire Dept	68	63	131
Total:	68	63	131

Billing Revenue for Dec. \$20,684.26





CITY OF JOHNSTOWN

FIRE DEPARTMENT / CODE ENFORCEMENT BUREAU 244 North Perry Street Johnstown, New York 1209

January 2, 2024

Mayor Amy Praught Members of the Common Council

RE: Monthly Building Permit Report

Please find attached the Building Permit Report for the month of December 2023

<u>Type</u>	Number Is	sued	Fees Collected	Estimated Cost
Building Permits		14	\$545.00	\$142,125.00
Certificate of Occ	cupancy	-	프	~
C/O Temporary		-		寶
Demolition		-	E .	: -
Heating Device P	ermits	3	\$105.00	\$27,600.00
Housing Inspection	on 1-2 Fam.	-	-	-
Multiple Dwelling	g Permit	1	\$60.00	-
Plumbing Permits	5	6	\$150.00	\$22,500.00
Public Assembly Inspection		-	5	-
Renewal of Perm	its	-	-	-
Sign Permits		-	₹(-
Tank Permits		-	-	-
Truss ID Placard		-	27	-
Bank/Zoning Lett	ter	4	\$140.00	-
Operating Permit	Application	1	\$35.00	-
Out of Town Plur	nber Fee	1	\$100.00	-
Outdoor Burn Permits		-	≈ :	-
Vehicle Storage I	Permit		-	-

TOTAL

30

\$1,135.00

\$192,225.00

If you have any questions regarding the above, please feel free to contact this office.

Respectfully submitted,

Chief Bruce E. Heberer



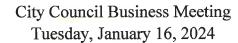
CITY OF JOHNSTOWN

JOHNSTOWN POLICE DEPARTMENT

Chief David F. Gilbo

33-41East Main Street P.O. Box 160 Johnstown, New York 12095

Telephone: (518) 736-4021 Fax: (518) 762-7868



Calls Handled:

- For the month of December 2023, the Police Department handled 406 calls for service.
- Out of those calls for service, 74 criminal cases were generated.
- There were 24 arrests made during the month.
 - 18 of those arrested were Males.
 - 0 -American Indian/Alaska Native
 - 0 -Asian
 - 1 -Black/African-American
 - 0 -Hispanic
 - 1 -Not Hispanic/Latino
 - 0 -Native Hawaiian/Pacific Islander
 - Unknown
 - 17 -White
 - 1 -Hispanic/Latino
 - 16 -Not Hispanic/Latino
 - 6 of those arrested were Females.
 - 0 -American Indian/Alaska Native
 - 0 -Asian
 - 1 -Black/African-American
 - 0 -Hispanic/Latino
 - 1 -Not Hispanic/Latino
 - 0 -Native Hawaiian/Pacific Islander
 - 0 -Unknown
 - 5 -White
 - 0 -Hispanic/Latino
 - 5 -Not Hispanic/Latino

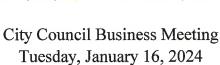
jpd@cityofjohnstown.ny.gov



CITY OF JOHNSTOWN JOHNSTOWN POLICE DEPARTMENT Chief David F. Gilbo

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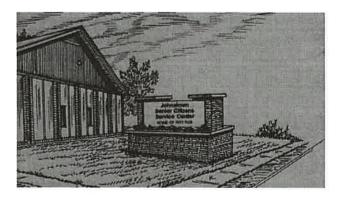
Calls Handled (Cont'd):

- There were, 102 Citations issued.
 - 58 Citations issued were Parking Tickets.
 - 44 Citations issued were Traffic Tickets.
- There were 26 Traffic Accidents Investigated.

Training & Other News:

- We are finished with the training on new software purchased to allow us to track Policies and Training (PowerDMS). We are orgainizing the documents per NYS Accreditation Standards. We will be launching the software on January 25, 2024. The software allows us to house Contracts, HR forms, City wide policies and other documents for the whole department to access thru one log in which will be available to all employees of the Police Department.
- We have interviewed, processed, and hired two Officer candidates. both will be starting in the Police Academy on February 12,2024.
- We have one graduating the Police Academy on January 17, 2024. Will be starting the field training program Monday January 22, 2024. Field training will continue for 12 weeks.

jpd@cityofjohnstown.ny.gov



Shirley J. Luck Senior Citizens Center

109 East Main Street Johnstown, NY 12095 Phone: (518)762-4643

Johnstown Common Council January 16, 2024

Happy New Year from the Shirley J. Luck Center for 50+! 2024 is going to be a busy year for us at the center. Our membership is growing and since September we have had over 250 people either renew or sign up as a new member of our center. Membership runs from January through December for \$20 and is open to everyone 50 years and over. As a member you get discounts on classes, activities, trips, and other events. The Eavesdropper is our monthly newsletter that details all the classes, upcoming events, and trips along with information that you might find helpful.

The Tech Ed classes with Margaret Clark our "Computer Tutor" will be on January 17th & 24th at 4:15pm. These classes are free and open to anyone in the community thanks to funding from the Fulton County Office for Aging. Margaret is here to answer questions and show you how to use the features on your smart phone, tablet, iPad, or laptop. We have tablets available to use if you don't have one and want to try one out before making a purchase. No need to sign up and you can call if you have any questions.

The Caregiver Support Group will be held on Wednesday, January 24th from 3-5pm. Thanks to the support of the Office for Aging we are able to hold the Caregiver Support Group every 4th Wednesday of the month except July and August. Taking care of a loved one can be rewarding, but also presents a variety of challenges. Talking with others that have had similar experiences and learning how they dealt with difficult situations can be very helpful. Confidentiality will be ensured so people can feel free to discuss things. Information and referrals to community agencies will be available upon request. The group is open to anyone in the community caring for someone with memory or health issues and you do not need to sign up ahead of time.

The AARP Tax Aide Program will be back at the center for those 50 years and over. This is a volunteer program and there is no cost to have your taxes done. There is a limited number of appointments and you can call us at 518-762-4643 to schedule an appointment.

The next Defensive Driving Class will be held on Wednesday, April 24th from 9:30a-3:30p. Class size is limited to 40 and the cost is \$25 for members of the center and \$35 for non-members. The class is being taught by Frank Clemente and you will get a discount on your insurance for attending the class.

Our newsletter, "The Eavesdropper" has all the details on classes and events. Call the business office at 518-762-4643 if you would like it emailed. Drive up and get one outside the business office hanging on the post, or come in and have a cup of coffee and see what is going on.

Respectfully submitted, Diedrie Roemer Executive Director



City of Johnstown

Office of the Treasurer

Thomas D. Herr
PO Box 160, 33-41 East Main Street
Johnstown, New York 12095
Phone: (518) 736-4017 • Fax: (518) 736-4066
therr@cityofjohnstown.ny.gov

January 12, 2024

- AUDs –We are currently finishing up the 2021 AUD. There was a hold up in completing it, but working with both CPA firms to get back on track. We are also preparing the 2022-year end to be ready to complete the 2022 AUD when the 2021 is accepted.
- Taxes We are currently collecting the 2024 County Tax. They have until 1/31 to pay without penalty. Taxes can be paid online, in person, mailed in or the afterhours drop box in front of city hall.

2023 City Tax Collected as of 1/12/2024

o Total Billed: \$6,344,768

o Total Collected: \$6,250,990.52

o Total Still Outstanding: \$93,777.48

- Water Billing North end residential accounts with past due balances had reminder noticed mailed to them this month. They will have their water shut off next week if not paid in full.
 - o Past Due Residential Billing 166 Accounts \$43,123.50
 - Past Due Industrial Billing 7 Accounts \$36,167.08
- Sales Tax
 - o December 2023 \$670,227.52 (\$127,844.40 Increase from December 2022)
 - \$207,492.90 Increase from 2022 to date
- Claims and Accounts Total
 - 0 \$799,614.33
- Balances as of January 12th 2024
 - o General Fund Bank Balance \$977,592.37
 - o Water Fund Bank Balance \$2,395,767.89
 - o Sewer Fund Bank Balance \$1,549,802.02

Respectfully Submitted,

Thomas Herr

Thomas Herr City Treasurer