October 19, 2026

Ordinance No. , 2026

Council Member presented the following Ordinance and moved its adoption.

ADOPT FEE SCHEDULE FOR
CODE ENFORCEMENT AND FIRE/EMS SERVICES

WHEREAS, the City of Johnstown provides various Code Enforcement, building, property maintenance, fire prevention and protection, emergency medical, inspection, permitting, and related municipal services; and

WHEREAS, the City desires to establish a comprehensive and consistent schedule of fees for Code Enforcement and Fire/EMS services for which fees may lawfully be imposed, in order to promote consistency, transparency, and reasonable recovery of costs associated with such services; and

WHEREAS, the proposed Schedule of Fees is intended to consolidate and clarify applicable fees and charges and, where authorized by law, to establish reasonable fees for services provided by the City; and

WHEREAS, a Public Hearing was held on Monday, October 19, 2026 so all interested parties may be heard.

NOW, THEREFORE, BE IT

ORDAINED, that the Code of Ordinances of the City of Johnstown be amended as set forth in a document on file in the City Clerk's Office and attached hereto, Code Enforcement Fees; and be it further

ORDAINED, that the amendments to the Zoning Ordinances, of the City of Johnstown, shall take effect immediately upon its adoption.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Ordinance was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT	*Passed – Failed - Tabled*			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

Code Enforcement Fees

Permits expire 1 (one) year after issuance unless otherwise noted

TYPE	FEE
A. Residential: 1 & 2 Family Residential	
New Construction – 1&2 Family (Owner Occupied)	$200 + $.30/sf *
New Mobile Home	$200 + $.30/sf *
Alterations/Additions:	
Level 1 Alterations	$100 + $.30/sf *
Level 2 & 3 Alterations	$200 + $.30/sf *
Additions	$100 + $.30/sf *
Renovation Permit (any combination of alterations/additions)	$200 + $.30/sf *
Systems:	
Plumbing Permit (licensed plumber required)	$50 + $10 per fixture
Electrical	$50
Mechanical/Heating Device (incl. water heaters)	$50 per device (plumbing permit not incl.)
Other Residential Permit Fees:	
Accessory Structure-Shed (under 144/sf)	$25 (90 days) *
Accessory Structure-Building (storage/garage/ADU/etc.)	$75 + $.30/sf *
Accessory Structure-Fence	$50 + $.20/lf (90 days)
Accessory Structure-Swimming Pool	$50 (electrical/fence/deck permits not incl.) (90 days)
Accessory Structure-Detached Deck	$75 + .30/sf (90 days)
Roofing	$100 (up to 4 inspections) (90 days)
Siding	$50 per structure (90 days)
Window Replacement	$50 + $5 per window (90 days)
Solar Panels	$100 + $.30/sf (90 days)
Private Septic	$100
Demolition	$75 (90 days)
Elevator	$50 (alteration/electrical/plumbing permits not incl.)
Blasting Permit	$100
Permit Extension Prior to Expiration	$50 per 30 days
Permit Extension After Expiration	$100 per 30 days
Home Business Permit (one-time, non-transferrable)	$50 + building permit fee if required
Outdoor Burn Permit	$25 (annual)
Chicken Keeper Permit	$25 (annual)
Vehicle Storage Permit	$25 (annual)
Temporary Structure Permit (tent or carport)	$50 (6months)
Inspections:	
Regular Construction Inspections	Included in permit fee
Additional Inspections (Re-Inspection after failure)	$25ea
Not Ready for Inspection (On-Site Cancellation)	$50
Initial Plan Review	Included in permit fee
Additional Plan Review (revisions/corrections)	$50ea
Revisions after permit issuance	$50ea
Stop Work Order w/ Active Permit	$100
Stop Work Order w/out Active Permit	Equal to all required permit fee(s) ($2000maximum)
Inspections before or after normal hours (8am-4pm)	$100/hr- 1hr minimum
Other Office Fees (Residential):	
Certificate of Occupancy/Compliance	Included in permit fee
Temporary Certificate of Occupancy	$50 per 30 days
General Enforcement Letter (order to remedy, violation notice)	$25per document
Permit Application Fee	Included in permit fee
Zoning/Planning Application Fee	$25 per submittal
Bank Letter	$35
Copies (letter size)	$.25 per page

TYPE	FEE
B. Commercial/Industrial: (All) Including multi-family dwellings and Non-owner occupied 1 & 2 Family	
New Construction/Alterations/Renovations	
Project cost under $1,000,000	.50% of proj. cost, $200min *
Project cost $1,000,000-$5,000,000	.25% of proj. cost, $5,000min *
Project cost over $5,000,000	.10% of proj. cost, $12,500min, $25,000max *
Systems:	
Plumbing Permit (licensed plumber required)	2% of project cost, $100minimum + $10 per fixture
Electrical Permit	2%% of project cost, $100 minimum
Heating Device/Mechanical/HVAC	2% of project cost,
Other Commercial Permit Fees:	
Demolition	$300 (90 days)
Elevator	$200 *
Sign Permit	$50 + $2/sf * (90 days)
Fence Permit	$100 + $.50/lf
Solar Panels	$.5% of project cost, $500min
Blasting Permit	$200
General Commercial Permits not mentioned above	$200 *
Business Occupancy Permit (one-time, non-transferrable)	$100
Permit Extension Prior to Expiration	25% of permit fee per 30 days
Permit Extension After Expiration	New permit required
General Inspections:	
Regular Construction Inspections	Included in permit fee
Additional Inspections (re-inspect due to failure)	$100ea
On-Site Cancellation (not ready)	$100ea
Initial Plan Review	Included in permit fee
Additional Reviews	$100hr, minimum 1hr
Plan Revisions after permit issued	$100ea
Stop Work Order w/ Active Permit	$300
Stop Work Order w/out Active Permit	.25% of calculated permit fee, max $5000
Inspections before or after normal hours (8am-3pm)	150hr, 1hr minimum
Walk-Through Inspection at request of owner/tenant	$100hr, 1hr minimum
Mandatory Inspections:	
Fire Safety & Property Maintenance (Multi-Family)	$100 + $25 per dwelling unit (3yr)
Fire Safety and Property Maintenance (Non-Res)	$100 (3yr)
1st Re-inspection of above due to failure	$50
2nd Re-inspection of above due to failure	$100
3rd Re-inspection of above due to failure	$150
Additional Inspections (beyond 3rd)	$200ea
Public Assembly	$50 (annual)
Short Term Rental	$50
Other Commercial Fees:	
Certificate of Occupancy/Compliance	Included in permit fee
Landlord Registry Filing Fee	$150
Landlord Registry Penalty Fee	$75 each 60 days unregistered
Short Term Rental Fee (primary residence)	$150 (annual)
Short Term Rental Fee (non-primary residence)	$300 (annual)
Temporary Certificate of Occupancy	$200 per 30 days
Zoning/Planning Application Fee	$50
Bank Letter	$35
Copies	$.25 per page

* Systems not included

2027 Fire/EMS Department Fees

TYPE	FEE
A. Fire & Emergency Medical Services:	
Emergency Medical Personnel	$75 per hour (1 EMT/Paramedic) (2hr min)
Ambulance Stand-by (ALS rig)	$250 per hour (2hr min)
Engine Stand-by (2 FF's)	$300 per hour (2hr min)
Ambulance Fees:	
BLS	$1500
ALS 1	$1850
ALS 2	$2200
Mileage	$40 per loaded mile
BLS Treat and Release	$200
ALS Treat and Release	$300
BLS Non-Emergency	$1500
ALS Non-Emergency	$1800
Paramedic Intercept	$350
Specialty Care Transport	$2700
Fire/Rescue Services Fees:	
Light Duty Rescue/Hazardous Materials Response	$300
Major Hazardous Materials Response	$1000 + actual equipment/supply costs
Heavy Duty Rescue	$600
Light Vehicle Fire	$300
Heavy Vehicle Fire	$500
Structural Fire (Mobile Home)	$250 (fixed insurance rate)
Structural Fire (Fixed Residence)	$500 (fixed insurance rate)

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption.

ADVERTISE FOR PUBLIC HEARING FOR DISCONTINUANCE AND CLOSURE OF BROOKER STREET

WHEREAS, the Common Council previously adopted Resolution #89, 2026, attached hereto, proposing the discontinuance and closure of Brooker Street, a roadway located within the City of Johnstown, extending between Charles Street and Daisy Lane; and

WHEREAS, pursuant to General City Law § 29, the proposed discontinuance and closure of Brooker Street was referred to the City of Johnstown Planning Board for its review and recommendation; and

WHEREAS, the Planning Board has reviewed the proposed discontinuance and closure of Brooker Street and has expressed no opposition to the Common Council's proposal, referring the matter back to the Common Council for the scheduling and conduct of a public hearing; and

WHEREAS, the Common Council desires to proceed with the consideration of the proposed discontinuance and closure of Brooker Street in accordance with applicable law and to provide the public with an opportunity to be heard concerning the proposed action;

NOW, THEREFORE, BE IT

RESOLVED, that the City Clerk is hereby authorized to prepare a Notice of Public Hearing and to publish same in the Leader-Herald, the official newspaper of the City of Johnstown, which Public Hearing is set for Monday, November 16, 2026 at 6:00 p.m. in the Common Council Chambers, City Hall, Johnstown, New York, at which anyone interested or affected may be heard.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT	*Passed – Failed - Tabled*			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption.

APPOINT A FAIR HOUSING OFFICER FOR THE CITY OF JOHNSTOWN

WHEREAS, the City of Johnstown is the recipient of federal grant funds through the U.S. Department of Housing and Urban Development through the Community Development Block Grant (CDBG) program; and

WHEREAS, it is a requirement of the CDBG program that the City appoint a Fair Housing Officer.

NOW, THEREFORE, BE IT

RESOLVED, that Scott DeNinno, Fire Chief, is hereby appointed as Fair Housing Officer for the City of Johnstown.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT		*Passed – Failed - Tabled*		

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption:

ADVERTISE FOR PUBLIC HEARING; 2027 BUDGET

WHEREAS, the 2027 Tentative Budget for the City of Johnstown has been filed with the City Clerk; and

WHEREAS, a Public Hearing is required so all interested parties may be heard concerning said Budget.

NOW, THEREFORE BE IT

RESOLVED, that the City Clerk is hereby authorized and directed to prepare a Notice of Public Hearing and to publish same in the Leader-Herald that a Public Hearing is set for Monday, November 16, 2026 at 6:00 p.m. in the Common Council Chambers, City Hall, Johnstown, New York, at which time anyone interested or affected may be heard.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT	*Passed – Failed - Tabled*			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption:

2026 BUDGET TRANSFERS

WHEREAS, the City Engineer is requesting budget transfers in regard to the following:

	ACCOUNT		
AMOUNT	**FROM**	**TO**	**REASON**
$50,000.00	8161.454	5110.450	E. Main St. paving
$3,000.00	5110.200	7110.418	Fencing at Briggs St. park
$5,000.00	5110.200	5132.416	Loader repair
$5,000.00	5110.200	5110.450	Terry St. paving

NOW, THEREFORE BE IT,

RESOLVED, the Common Council hereby approves the City Engineer's request for budget transfers totaling $63,000.00; and be it further

RESOLVED, that the City Treasurer is authorized to transfer said amounts in the City's 2026 Budget.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT				
	Passed – Failed - Tabled			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption:

RESCIND RESOLUTION NO. 77, 2026, AND AUTHORIZE THE CONVEYANCE OF 103 WATER STREET TO AMY B. PADDOCK AND BRADLEY H. PADDOCK

WHEREAS, on August 17, 2026, the Common Council adopted Resolution No. 77, 2026, which authorized the City to accept payment of the outstanding taxes and convey the premises commonly known as 103 Water Street, Johnstown, New York, Parcel ID No. 162.20-1-11 of to the original owners; Jay and Tammy Tesiero; and

WHEREAS, the circumstances regarding the proposed conveyance have since changed, and the Common Council desires to rescind Resolution No. 77, 2026; and

WHEREAS, Amy B. Paddock, sister of Jay Tesiero, and her husband, Bradley H. Paddock, are willing to pay all amounts due with respect to the premises in consideration for the City conveying the premises directly to them; and

WHEREAS, the Common Council has determined that it is in the City's interest to accept the offer of Amy B. and Bradley H. Paddock and convey the premises directly to them.

NOW, THEREFORE, BE IT

RESOLVED, that Resolution No. 77, 2026, adopted August 17, 2026, is hereby rescinded and that the City of Johnstown hereby accepts from Amy B. and Bradley H. Paddock payment in full of all outstanding amounts owed to the City in the amount of $12,038.48; and be it further

RESOLVED, that Amy B. and Bradley H. Paddock shall have thirty (30) days from this date to pay the outstanding taxes, along with closing costs; and be it further

RESOLVED, that the Mayor is hereby authorized to execute any and all documents necessary to transfer said property to Amy B. and Bradley H. Paddock.

Seconded by Council Member

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large - Bowman	☐	☐	☐	☐
RESULT		*Passed* – Failed - Tabled		

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption:

AUTHORIZE TERMINATION OF THE INTERGOVERNMENTAL COOPERATION AGREEMENT WITH THE COUNTY OF FULTON, RELATING TO TAX COLLECTION AND FORECLOSURE PROCEEDINGS

WHEREAS, on August 19, 2024, the City of Johnstown and the County of Fulton entered into an Intergovernmental Cooperation Agreement, attached hereto, pursuant to which the County agreed to conduct, on behalf of the City, tax collection and foreclosure proceedings relating to certain delinquent real property taxes within the City; and

WHEREAS, the City of Johnstown desires to terminate the Intergovernmental Cooperation Agreement and resume responsibility for conducting tax collection and foreclosure proceedings for delinquent taxes for which the City is responsible; and

WHEREAS, the City desires to effectuate such termination by mutual agreement with the County of Fulton, subject to the County's approval and agreement to terminate the Agreement; and

WHEREAS, in the event of termination, the County of Fulton shall complete any tax foreclosure action that has already been commenced as of the date of termination.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council of the City of Johnstown hereby authorizes the termination of the Intergovernmental Cooperation Agreement between the City of Johnstown and the County of Fulton; and be it further

RESOLVED, that the Mayor is hereby authorized to execute a mutual termination agreement, termination notice, or other appropriate document with the County of Fulton necessary to effectuate the termination of the Intergovernmental Cooperation Agreement, effective upon such date as is mutually agreed upon by the City and County.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT				
	Passed			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption.

RE-APPOINT CHRIS HOUTZ TO THE BOARD OF ASSESSMENT REVIEW

BE IT RESOLVED, that the Mayor's re-appointment of Chris Houtz of Johnstown, New York, to a five (5) year term to the Board of Assessment Review, expiring September 30, 2031, be and the same is hereby approved.

Seconded by Council Member:

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT	*Passed – Failed - Tabled*			

Carrie M. Allen, City Clerk

Amy Praught, Mayor

October 19, 2026

Resolution No. , 2026

Council Member presented the following Resolution and moved its adoption:

ADVERTISE FOR SALE OF SURPLUS MILLINGS

WHEREAS, the City of Johnstown has surplus millings available for sale to the public; and

WHEREAS, the Common Council wishes to establish pricing, payment requirements, and procedures for the purchase, pickup, loading, and delivery of said millings.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby authorizes the advertisement and sale of surplus millings subject to the following terms and conditions:

1. Availability and Purchase Requests
   - All prospective purchasers must contact the City Engineer's Office at 518-736-4014 to confirm the availability of millings before making payment.
   - Purchasers must provide the information requested by the City and obtain confirmation of availability before proceeding with payment.
   - All sales are subject to availability.
2. Pricing
   - Millings shall be sold at a rate of $30.00 per cubic yard, with a minimum purchase of one cubic yard.
   - Ten-wheeler loads shall be sold at a flat rate of $300.00 per load, regardless of the volume delivered in the truck.
3. Pickup Appointments
   - All pickups and deliveries must be scheduled in advance.
   - Pick-up appointments will be scheduled on regular business days, Monday through Friday, between 7:30 a.m. and 1:30 p.m., excluding City-observed holidays.
4. Deliveries
   - A delivery fee of $50.00 shall be charged for each ten-wheeler truck delivery.
   - Deliveries are not available for smaller quantities.
   - City deliveries shall be scheduled for the second Monday of each month. If the scheduled delivery date falls on a City-observed holiday or the City is otherwise unable to make deliveries on that date, deliveries shall be scheduled for the next available business day, as determined by the City.
5. Waiver Requirement
   - A waiver shall be signed by the purchaser when City personnel load millings into purchaser's vehicle or the City delivers millings to the purchaser.
6. Payment
   - Payment must be made in advance at the City Clerk's Office.
   - Accepted forms of payment shall include cash, check, and credit card.
   - Proof of payment must be presented at the time of pickup.

; and be it further

RESOLVED, that the City Clerk is hereby authorized to prepare a Notice of Sale and to publish same in the Leader-Herald, the official newspaper of the City of Johnstown; and be it further

RESOLVED, that the sale of surplus millings shall be subject to availability and may be suspended or discontinued by the City as necessary; and be it further

Seconded by Council Member:

_____

I, the undersigned, attest that the foregoing Resolution was adopted and passed by the Common Council of the City of Johnstown, on this date by the following:

	Yes	No	Abstain	Absent
Ward 1 – Council Member Hayner	☐	☐	☐	☐
Ward 2 – Council Member McCallum	☐	☐	☐	☐
Ward 3 – Council Member Parker	☐	☐	☐	☐
Ward 4 – Council Member Spritzer	☐	☐	☐	☐
Council Member-at-Large Bowman	☐	☐	☐	☐
RESULT	*Passed – Failed - Tabled*			

_____
Carrie M. Allen, City Clerk

_____
Amy Praught, Mayor