September 21, 2026

Resolution No. 85, 2026

Council Member Hayner presented the following Resolution and moved its adoption.

DECLARE DEMOLITION PROJECTS AT 7 N. MELCHER AND 40-52 W. STATE STREET AS AN UNLISTED ACTION, PURSUANT TO SEQRA

WHEREAS, the City of Johnstown has been awarded a grant in the amount of $908,000 from the New York State Office of Community Renewal for a Community Development Block Grant (CDBG) to undertake demolition and cleanup activities at 7 North Melcher Street and 40-52 West State Street in Johnstown; and

WHEREAS, a review of the project pursuant to the State Environmental Quality Review Act, Title 6 NYCRR Part 617 (SEQRA) is required before CDBG funds can be utilized; and

WHEREAS, the project will qualify as an Unlisted Action under SEQRA pursuant to 6 NYCRR Section 617.5.

NOW, THEREFORE BE IT,

RESOLVED, that the City of Johnstown declares the project to be an Unlisted Action pursuant to SEQRA.

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

September 21, 2026

Resolution No. 86, 2026

Council Member McCallum presented the following Resolution and moved its adoption.

Accept the donation of a used ambulance from the St. Johnsville Area Volunteer Ambulance Corp. for use as a reserve apparatus by the Johnstown Fire Department

WHEREAS, the St. Johnsville Area Volunteer Ambulance Corp. has offered to donate to the City of Johnstown (City) a used 2013 GMC/Lifeline ambulance, VIN # 1GD675CL8D1143136 without payment by the City; and

WHEREAS, the Johnstown Fire Department ("JFD") currently operates two (2) primary ambulances in service to the City and surrounding areas; and

WHEREAS, the ambulance would provide the JFD with a reserve ambulance that could be placed into service when one of the primary ambulances is unavailable due to scheduled maintenance, repair, or other mechanical needs, thereby providing additional operational readiness and continuity of ambulance coverage; and

WHEREAS, the reserve ambulance would allow the JFD to provide standby ambulance coverage for community events, school functions, and other planned activities without unnecessarily removing a primary ambulance from active emergency response service; and

WHEREAS, the Common Council finds that acceptance of the ambulance is in the best interest of the City and the public health, safety, and welfare.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby authorizes and accepts the donation of a used 2013 GMC/Lifeline ambulance from the St. Johnsville Area Volunteer Ambulance Corp., without payment by the City; and be it further

RESOLVED, that the appropriate City officials are hereby authorized and directed to execute any and all documents necessary to accept ownership of the ambulance.

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

September 21, 2026

Resolution No. 89, 2026

Council Member Parker presented the following Resolution and moved its adoption.

AUTHORIZE THE DECOMMISSIONING AND REMOVAL OF THE CITY'S GAMEWELL TELEGRAPH FIRE ALARM BOX SYSTEM AND ESTABLISH A TRANSITION PERIOD FOR CONNECTED PROPERTIES

WHEREAS, the City of Johnstown ("City") operates and maintains a Gamewell telegraph fire alarm box system ("System") to provide a means of transmitting fire alarms from street-side call boxes and building-mounted master boxes to the Johnstown Fire Department; and

WHEREAS, the System is aging technology that has become increasingly difficult and costly to install, repair, and maintain, both for the City and for the properties that rely upon it. Replacement parts, qualified service technicians, and manufacturer support for the System have become increasingly scarce, placing a significant financial and operational burden on the City and on the businesses and properties connected to the System; and

WHEREAS, modern, code-compliant fire alarm monitoring and transmission systems are widely available and provide an alternative means of transmitting fire alarm signals to appropriate monitoring and emergency response services; and

WHEREAS, the Fire Chief finds that continued reliance, investment, and maintenance of the System is no longer in the best interest of the City or the properties it serves; and

WHEREAS, the City recognizes that the System is currently the only fire alarm monitoring connection in place for certain properties, and that those properties require adequate time and opportunity to procure and install an alternative, code-compliant fire alarm monitoring and transmission system before the System is decommissioned; and

WHEREAS, the City finds it appropriate to establish a transition period extending through July 1, 2027, during which all properties currently connected to the System shall have the opportunity to transition to an alternative, code-compliant fire alarm monitoring and transmission system and discontinue reliance upon the System.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby authorizes the decommissioning and removal of the City's Gamewell telegraph fire alarm box system, including associated street boxes, master boxes, circuits, and other City-owned appurtenant infrastructure; and be it further

RESOLVED, that all properties currently connected to the System shall transition to an alternative, code-compliant fire alarm monitoring and transmission system and discontinue reliance upon the System no later than July 1, 2027; and be it further

RESOLVED, that the Johnstown Fire Department is hereby directed to provide written notice of this Resolution to all known properties currently connected to the System; and be it further

RESOLVED, that the Fire Chief may grant a reasonable extension of the July 1, 2027 deadline upon a documented showing of good cause, including circumstances beyond the reasonable control of the property owner, provided that the property owner has demonstrated that it has taken timely and reasonable steps to transition to an alternative, code-compliant system; and be it further

RESOLVED, that physical decommissioning and removal of the System, including remaining street boxes, master boxes, circuits, and associated City-owned infrastructure, shall commence following expiration of the transition period and shall be undertaken in a manner determined appropriate by the Fire Chief and other responsible City officials; and be it further

RESOLVED, that the appropriate City officials are hereby authorized and directed to take all actions and execute all documents necessary or convenient to carry out the purpose and intent of this Resolution, including coordination with affected properties, disposal or salvage of decommissioned equipment, and any necessary amendments to City records, contracts, or other municipal documents.

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

September 21, 2026

Resolution No. 88, 2026

Council Member Spritzer presented the following Resolution and moved its adoption.

ADVERTISE FOR PUBLIC HEARING TO ADOPT A FEE SCHEDULE FOR CODE ENFORCEMENT AND FIRE/EMS SERVICES

WHEREAS, the City of Johnstown ("City") provides various Code Enforcement, building, property maintenance, fire prevention, fire 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 is required so all interested parties can be heard.

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, October 19, 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

2027 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)

September 21, 2026

Resolution No. 89, 2026

Council Member Bowman presented the following Resolution and moved its adoption.

PROPOSE THE DISCONTINUANCE AND CLOSURE OF BROOKER STREET AND REFER THE PROPOSED CLOSURE TO THE PLANNING BOARD

WHEREAS, Brooker Street is a roadway located within the City of Johnstown, extending between Charles Street and Daisy Lane; and

WHEREAS, Brooker Street has historically been treated, used and maintained as a City street; and

WHEREAS, the City Engineer has reviewed the current use, location and condition of Brooker Street, and determined that no residences or other structures fronting the roadway; and

WHEREAS, the City Engineer has determined that Brooker Street does not serve a necessary public transportation purpose and that continued operation and maintenance of the roadway as a public street is unnecessary and is not in the best interest of the City of Johnstown; and

WHEREAS, General City Law § 29 authorizes cities to lay out, establish, construct, maintain, operate, alter and discontinue streets and authorizes the legislative body to change the official map of the City so as to close existing streets and requires a public hearing and referral to the Planning Board prior to such action; and

WHEREAS, the Common Council finds it to be in the public interest to commence the process for the discontinuance and closure of Brooker Street.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby proposes the discontinuance and closure of Brooker Street between Charles Street and Daisy Lane; and be it further

RESOLVED, the proposed discontinuance and closure of Brooker Street is hereby referred to the City of Johnstown Planning Board to provide a recommendation to the Council within thirty (30) days; and be it further

RESOLVED, that a public hearing shall be held concerning the proposed discontinuance and closure of Brooker Street at a date, time and location to be established by the Common Council.

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

September 21, 2026

Resolution No. 90, 2026

Council Member Hayner presented the following Resolution and moved its adoption:

2026 BUDGET TRANSFER

WHEREAS, the City Engineer is requesting a budget transfer to cover paving costs associated with the paving of Terry Street in the amount of $15,000.00.

NOW, THEREFORE BE IT,

RESOLVED, the Common Council hereby approves the City Engineer's request for a budget transfer totaling $15,000.00; and be it further

RESOLVED, the City Treasurer is authorized to transfer the amount of $15,000.00 from City Engineer's Bridge Professional Service line (1520.430) to the City Engineer's Street Construction line (5110.450).

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

September 21, 2026

Resolution No. 91, 2026

Council Member McCallum presented the following Resolution and moved its adoption:

EXECUTE AGREEMENT WITH MRB GROUP FOR GENERAL ENGINEERING AND GRANT SUPPORT SERVICES FOR THE CITY OF JOHNSTOWN

WHEREAS, the City of Johnstown is desirous of entering into an Agreement with MRB Group for general engineering and grant support services; and

WHEREAS, MRB Group will provide the City with general engineering and grant support services for the period commencing October 1, 2026 through December 31, 2027; and

WHEREAS, MRB Group will perform general engineering and grant support services on an hourly basis, with a maximum amount payable, not to exceed $50,000.00, set by purchase order. Additional work may be performed as requested with the execution of additional purchase orders issued by the City.

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor is hereby authorized and directed to execute a General Engineering and Grant Support Services Proposal, a copy of which is annexed hereto, with MRB Group, to provide on-call general consulting services 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

August 25, 2026

Amy Praught, Mayor
City of Johnston
33-41 E Main St # 41
Johnstown, NY 12095

Re: Proposal for Professional Services
City of Johnstown – General Engineering and Grant Support Services

Dear Mayor Praught:

Thank you for the opportunity to submit a proposal for MRB Group to provide General Engineering Services and Grant Support Services to the City of Johnstown. The intent of this Proposal for Professional Services is to provide a General Engineering Agreement, as discussed between both parties, for planning and miscellaneous services to support projects, grant applications, and support the City of Johnstown as requested. Larger projects, reports, and services will be provided under separate and more specific agreements as they develop. (i.e. design services, etc.)

I. Background/Understanding

Through our meeting, we gained valuable insight into the City's priorities related to infrastructure resiliency, housing development, and economic growth. We understand that supporting the proposed affordable senior housing project remains an immediate priority, while addressing aging utility infrastructure and planning for future investment opportunities are equally important considerations. Our conversation reinforced the importance of aligning engineering, planning, and grant strategies to support both the proposed senior housing development and the City's broader capital improvement goals.

MRB Group is uniquely positioned to help the City advance these interconnected objectives, and we are prepared to provide a coordinated team capable of supporting engineering evaluations, strategic infrastructure planning, and grant research and funding applications.

The purpose of this proposal is to provide general engineering services to assist the City with infrastructure planning, preliminary engineering evaluations, conceptual design development, funding strategy, and project scoping. These services are intended to support informed decision-making, identify feasible infrastructure improvements, develop planning-level cost estimates, position projects for grant funding opportunities, and establish the basis for future detailed engineering and implementation.

These services will focus on planning and conceptual-level efforts rather than final design and construction services. Once projects advance beyond the planning stage; detailed engineering, design, permitting, bidding, and construction-phase services will be provided under separate project-specific agreements.

II. Scope of Services

A. Preliminary Engineering and Project Development:
MRB will provide early project development services for water, wastewater and stormwater systems, as described below.

- Conduct engineering evaluations and feasibility assessments:
  - Review and evaluate existing water, wastewater and stormwater systems infrastructure, planning documents, and available system mapping.
  - Identify system deficiencies, capacity limitations, operational concerns, and opportunities for improvement.
- Identify, compare, and recommend conceptual project alternatives, for the water, wastewater and stormwater systems including but not limited to,
  - water supply, storage, transmission, distribution, and treatment improvements.
  - sewer extensions, sewer capacity improvements, and wastewater treatment needs.
  - stormwater collection, conveyance, detention, and water quality improvements.
- Develop preliminary project scopes, schedules, and budgets.
- Provide mapping and general consulting on potential projects as they are identified and reviewed for implementation.
- Assist with capital improvement planning and project prioritization, and implementation strategies.
- Provide technical consultation related to infrastructure planning, regulatory considerations, and implementation strategies.

B. Grant Research and Project Management Assistance

Our extensive experience with municipal projects and planning offers valuable insight into prioritizing initiatives and helping communities secure funding and financing to make these projects successful and affordable. Our expertise in municipal financing, budgeting, and grant management can assist the City in deciding how to approach capital projects, plan for the future, and develop a practical and effective strategy.

1. Assist the City with prioritizing their capital improvement plan and in identifying, applying and administering available funding resources, focused on the specific projects and needs of Johnstown.
2. Provide guidance depending upon the type of project and the potential for projects to qualify for funding (loans, reduced interest loans, grants, etc.). Coordinate this with other departments, other projects, and other priorities in the community to develop some more long-range goals for the City.

III. Commencement of Work

Upon receipt of the signed proposal, MRB Group will become available to assist the City with preliminary engineering and planning and grant assistance.

IV. Fee

Lump Sum Not to Exceed of $50,000.00 to be charged on an hourly basis and invoiced on a monthly basis according to the services requested by the City. MRB Group will provide a general estimation of fees and costs for each task requested by the City.

V. Professional Services Agreement

Attached hereto and made part of this Agreement is MRB Group's Professional Services Agreement.

If this proposal is acceptable to you, please sign where indicated and return one copy to our office. Thank you for your consideration of our firm. We look forward to working with you on this very important project.

Sincerely,

John J. LaGorga, P.E.
Senior Project Manager

William Davis
Eastern US Water Resources
Engineering Director

Proposal Accepted By:

Signature	Title	Date

https://mrbgroup365.sharepoint.com/sites/Proposals/Shared Documents/New York/Johnstown, City of/Engineering and Grant Services/City of Johnstown Engineering and Grant Services.docx`

September 21, 2026

Resolution No. 92, 2026

Council Member Parker presented the following Resolution and moved its adoption:

EXECUTE A MEMORANDUM OF AGREEMENT WITH THE JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779 REGARDING SICK TIME CASH-OUT

WHEREAS, the City of Johnstown and the Johnstown Firefighters Association Local 779 are parties to a collective bargaining agreement for the period January 1, 2026 through December 31, 2029; and

WHEREAS, the City and the Union have negotiated a Memorandum of Agreement concerning the cash-out of accrued, unused sick time for members of the Johnstown Firefighters Association Local 779; and

WHEREAS, the proposed Memorandum of Agreement establishes provisions for sick time cash-outs during 2026 and, commencing in 2027, provides for one annual sick time cash-out of up to eighty (80) hours of accrued sick leave, subject to the terms and conditions set forth in the agreement.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council of the City of Johnstown hereby authorizes the Mayor to execute a Memorandum of Agreement, attached hereto, between the City of Johnstown and the Johnstown Firefighters Association Local 779 concerning the cash-out of accrued sick time.

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

MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF JOHNSTOWN
AND THE JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779

WHEREAS, the City of Johnstown ("City") and the Johnstown Firefighters Association Local 779 ("Union") are parties to a collective bargaining agreement for the period of January 1, 2026 through December 31, 2029 ("CBA"); and

WHEREAS, the City and the Union have discussed the payout for unused sick time; and

WHEREAS, the City and the Union have reached this Memorandum of Agreement ("MOA") and wish to commit their agreement to writing on measures to meet the City's and Union's needs.

NOW, THEREFORE, the parties agree to the following:

1. Members may collect a one-time cashout of a maximum of 80 hours on August 7, 2026, or a one-time cashout of a maximum of 80 hours on December 11, 2026.

2. For 2026 only, members may split the maximum 80 hours cashout into a one-time maximum cashout of 40 hours on August 7, 2026, and a one-time maximum cashout of 40 hours on December 11, 2026.

3. Members on leave may not cash out sick time until they have returned to active duty.

4. Commencing in 2027, there shall be one (1) annual sick time cash-out. Employees may cash out a maximum of eighty (80) hours of accrued sick leave. Payment shall be made on the first payroll date in December of each calendar year. No additional sick leave cash-outs shall be permitted during the term of the CBA. Members out on leave of absence during the cashout period will not be able to cash out their sick time.

5. All other existing terms and conditions of the CBA shall apply.

6. Any disputes regarding this MOA shall be resolved in accordance with the grievance procedure.

7. This shall constitute the complete agreement of the parties.

Dated:_____

CITY OF JOHNSTOWN

By:_____
Amy Praught, Mayor

Dated:_____

JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779

By:_____
Jeremiah VanEvery, President Local 779

September 21, 2026

Resolution No. 93, 2026

Council Member Spritzer presented the following Resolution and moved its adoption:

EXECUTE A MEMORANDUM OF AGREEMENT WITH THE JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779 REGARDING MEDIC COMPENSATORY TIME WORK SCHEDULE

WHEREAS, the City of Johnstown and the Johnstown Firefighters Association Local 779 are parties to a collective bargaining agreement for the period January 1, 2026 through December 31, 2029; and

WHEREAS, the City and the Union have negotiated a Memorandum of Agreement concerning the work schedule and administration of Medic Compensatory Time ("Medic CT") for employees with Emergency Medical Technician-Paramedic certifications assigned to staff the City's ambulance; and

WHEREAS, the proposed Memorandum of Agreement establishes provisions concerning Medic work schedules, Medic CT, overtime compensation, scheduled days off, and related terms and conditions.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby authorizes the Mayor to execute a Memorandum of Agreement, attached hereto, between the City of Johnstown and the Johnstown Firefighters Association Local 779 concerning the Medic CT work schedule and related provisions.

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

MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF JOHNSTOWN
AND THE JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779

WHEREAS, the City of Johnstown ("City") and the Johnstown Firefighters Association Local 779 ("Union") are parties to a collective bargaining agreement for the period of January 1, 2026 through December 31, 2029 ("CBA"); and

WHEREAS, the City has a need for employees with Emergency Medical Technician-Paramedic ("Medics") certifications to staff its ambulance; and

WHEREAS, the City and the Union have discussed a schedule for the Medics that will maintain operational efficiency and result in consistent 40-hour paychecks for the medics; and

WHEREAS, the City and the Union have discussed the matter, reached an agreement and wish to commit their agreement to writing on measures to meet the City's and Union's needs.

NOW, THEREFORE, the parties agree to the following:

1. Medics will continue working the 10/14, 4-on, 4-off work schedule such that the weekly totals will be 48, 38, or 34 hours, depending on the week.

2. Members earning overtime ("Medic CT") during the 48- and 38-hour weeks will be paid the Medic CT during the work weeks that they do not reach 40 hours such that they will consistently have at least a 40-hour paycheck when working this schedule.

3. Medics will have scheduled days off built into the schedule, (Medic Day) to reduce the total hours during some of these 48 hour weeks. With regard to these medic days, if a tour starts on a Monday, the medics will have the Monday off and also the Friday night of the next tour off. These weeks will then be made whole with Medic CT. This schedule results in consistent 40-hour workweeks and a Medic CT bank that self-cancels each 8 weeks.

4. Medic CT is separate of all other accrued time off and cannot be used as regular PTO. CT must be used as agreed herein.

5. There will be instances when the Medic CT bank is negative. If a Medic retires, leaves, or is terminated, they will receive a payout on whatever hours are in their bank at that time (will never be over 14 hours). Conversely, they will owe the City hours if they are in the negative at that time.

6. Overtime hours worked outside of a Medics normally scheduled hours will be paid out as overtime pay or regular CT as they have in the past.

7. All other existing terms and conditions of the CBA apply.

8. Any disputes regarding this MOA shall be resolved in accordance with the grievance procedure.

Dated:_____

CITY OF JOHNSTOWN

By:_____
Amy Praught, Mayor

Dated:_____

JOHNSTOWN FIREFIGHTERS ASSOCIATION LOCAL 779

By:_____
Jeremiah VanEvery, President Local 779

September 21, 2026

Resolution No. 94, 2026

Council Member Bowman presented the following Resolution and moved its adoption:

AUTHORIZE FAIR LABOR STANDARDS ACT OVERTIME PAYMENTS TO AFFECTED MEDIC EMPLOYEES

WHEREAS, the City of Johnstown conducted an audit of payroll records concerning overtime compensation paid to Medic employees during the period of 2024 through 2026; and

WHEREAS, the audit determined that Medic employees had been compensated under Fair Labor Standards Act ("FLSA") overtime provisions applicable to exempt firefighters, rather than the FLSA overtime requirements applicable to the City's Medic employees; and

WHEREAS, as a result of the audit, the City corrected the FLSA classification and overtime treatment of Medic employees effective July 2026 to provide overtime compensation in accordance with the applicable FLSA requirements, including compensation for hours worked in excess of forty (40) hours per workweek; and

WHEREAS, the payroll audit identified additional overtime compensation owed to affected Medic employees for the period of January 2024 through May 2026 as a result of the prior application of the incorrect FLSA overtime provisions; and

WHEREAS, the City seeks to correct the prior underpayment by providing the affected employees with the additional overtime compensation determined through the payroll audit, with payments to be made in four (4) monthly installments from September through December 2026.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council hereby authorizes the payment of overtime compensation to affected Medic employees for the period of January 2024 through May 2026, in accordance with the results of the City's payroll audit and the applicable Fair Labor Standards Act requirements.

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

September 21, 2026

Resolution No. 95, 2026

Council Member Hayner presented the following Resolution and moved its adoption:

AUTHORIZE AUDITING SERVICES OF WEST & COMPANY CPA

BE IT

RESOLVED, that the Common Council hereby authorizes the City Treasurer to engage the services of West & Company CPA for auditing services for an amount not to exceed $5,000.00. Additional work may be performed as requested with the execution of a purchase order issued by the City.

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

September 21, 2026

Resolution No. 96, 2026

Council Member McCallum presented the following Resolution and moved its adoption.

ADVERTISE FOR REQUEST FOR PROPOSALS (RFP) FOR THE DEMOLITION OF 7 N. MELCHER STREET

WHEREAS, the City of Johnstown ("City") has received grant funding for the purpose of demolishing city-owned property located at 7 N. Melcher Street, Johnstown, New York; and

WHEREAS, the City desires to solicit qualified contractors to provide all labor, equipment, materials, permits, disposal, site restoration, and other services necessary for the complete demolition and removal of the structure and associated debris located at 7 N. Melcher Street; and

WHEREAS, the City proposes to solicit Requests for Proposals ("RFPs") from qualified contractors for the demolition project in accordance with applicable grant requirements and the City's procurement policies and procedures.

NOW, THEREFORE, BE IT

RESOLVED, the City Clerk is authorized to advertise, once in the Leader-Herald, the official newspaper for the City of Johnstown and the Contract Reporter, that the City is accepting Requests for Proposals, for the demolition of 7 N. Melcher Street, Johnstown, New York. Notice and RFP will also be available on the City's website cityofjohnstown.ny.gov. Deadline for a written response is October 15, 2026 @ 11:00 am; and be it further

RESOLVED, that the RFP shall establish the specifications, scope of work, submission requirements, insurance requirements, applicable grant requirements, and other terms and conditions applicable to the project; and be it further

RESOLVED, the City will publicly open proposals for the project on Thursday, October 15, 2026, at 11:00 a.m. in the 2nd Floor Conference Room in City Hall, 33-41 East Main Street, Johnstown, New York 12095; and be it further

RESOLVED, that nothing contained herein shall obligate the City to award a contract. The Common Council reserves the right to reject any or all proposals if it is determined to be in the best interest of the City.

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