

County Facilities Committee
Fire Prevention & Building Code Enforcement Agenda
September 25, 2025

COMMITTEE MEMBERS: Supervisors Bruno, Geraci, Conover, Diamond, Strough, Etu, Thomas - Chair of the Board shall serve as an Ex-Officio member when needed in accordance with the Section C(4) of the Rules of the Board

- I. Committee meeting called to order by the Chair
- II. Approval of minutes of prior Committee Meeting
- III. Action Agenda/New Business Items:
 1. 2026 Proposed Budget
 2. Fee Schedule
- IV. Discussion Items: None
- V. Referrals/Pending Items:
 1. Employee Retirements
- VI. Privilege of the Floor and public comment (please allow 15 second delay on live stream meetings)
- VII. Motion to Adjourn

Attachments:

1. 2026 Proposed Budget
2. 2026 Budget Recap
3. 2026 Personnel Request Form
4. 2026 Salary Schedule
5. 2026 General Liability Assessment
6. 2026 Office Install Cost
7. 2026 Internet Cost
8. 2026 Worker's Compensation Assessment
9. Fee Comparisons

PLEASE NOTE: THIS FORM MUST BE ACCOMPANIED BY ALL DETAILED BUDGET SHEETS

WARREN COUNTY BUDGET SUMMARY SHEET

PRIOR YEAR EXPENDITURES AND REQUEST FOR 2026 APPROPRIATIONS

REQUEST SUBMISSION TO THE CLERK OF THE BOARD OF SUPERVISORS

NAME OF DEPARTMENT: Building & Fire Code
 BUDGET ACCOUNT CODE: A.3620

OBJECT CODES	2024 EXPENDITURES	2025 ADOPTED	2025 AMENDED	2026 DEPARTMENT REQUESTS
100's PERSONAL SERVICES	\$346,124.63	\$450,230.00	\$450,230.00	\$463,630.00
200's EQUIPMENT				\$0.00
400's CONTRACTUAL	\$20,353.76	\$22,534.00	\$22,488.98	\$28,313.00
800's EMPLOYEE BENEFITS	\$159,431.23	\$204,097.00	\$204,097.00	\$246,187.00
TOTALS	\$525,909.62	\$676,861.00	\$676,815.98	\$738,130.00

2024 REVENUES	2025 ADOPTED REVENUES	2025 AMENDED REVENUES	2026 DEPARTMENT REQUESTS
\$271,445.90	\$276,500.00	\$276,500.00	\$276,500.00

SIGNED: 
 DEPARTMENT HEAD
 TITLE: Administrator
 DATE: 8-8-25

PLEASE NOTE: THIS FORM MUST BE ACCOMPANIED BY ALL DETAILED BUDGET SHEETS

WARREN COUNTY BUDGET SUMMARY SHEET

PRIOR YEAR EXPENDITURES AND REQUEST FOR 2026 APPROPRIATIONS

REQUEST SUBMISSION TO THE CLERK OF THE BOARD OF SUPERVISORS

NAME OF DEPARTMENT: Building & Fire Code - American Rescue Plan Act (ARPA)
BUDGET ACCOUNT CODE: A.3620 4999

OBJECT CODES	2024 EXPENDITURES	2025 ADOPTED	2025 AMENDED	2026 DEPARTMENT REQUESTS
200's EQUIPMENT				\$0.00
TOTALS				\$0.00

2024 REVENUES	2025 ADOPTED REVENUES	2025 AMENDED REVENUES	2026 DEPARTMENT REQUESTS
\$0.00			\$0.00

SIGNED:


DEPARTMENT HEAD

TITLE:

Administrator

DATE:

8-8-25

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Departmental Request
Fund A - General						
REVENUE						
Department 3620 - Building & Fire Code						
<i>Miscellaneous & Local Source</i>						
2770	Other Unclassified Revenue	3,749.50	2,500.00	2,500.00	1,600.00	2,500.00
	<i>Miscellaneous & Local Source Totals</i>	<u>\$3,749.50</u>	<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$1,600.00</u>	<u>\$2,500.00</u>
<i>Licenses & Permits</i>						
2590	Building Permits	267,696.40	274,000.00	274,000.00	146,346.02	274,000.00
	<i>Licenses & Permits Totals</i>	<u>\$267,696.40</u>	<u>\$274,000.00</u>	<u>\$274,000.00</u>	<u>\$146,346.02</u>	<u>\$274,000.00</u>
Department 3620 - Building & Fire Code Totals		<u>\$271,445.90</u>	<u>\$276,500.00</u>	<u>\$276,500.00</u>	<u>\$147,946.02</u>	<u>\$276,500.00</u>
REVENUE TOTALS		<u>\$271,445.90</u>	<u>\$276,500.00</u>	<u>\$276,500.00</u>	<u>\$147,946.02</u>	<u>\$276,500.00</u>

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Departmental Request
Fund A - General						
EXPENSE						
Department 3620 - Building & Fire Code						
<i>Personal Services</i>						
110	Salaries - Regular	346,124.63	420,379.00	420,379.00	233,362.24	432,810.00
130	Salaries - Part Time	.00	29,851.00	29,851.00	.00	30,820.00
<i>Personal Services Totals</i>		\$346,124.63	\$450,230.00	\$450,230.00	\$233,362.24	\$463,630.00
<i>Contractual Expense</i>						
410	Supplies	2,206.32	1,950.00	1,950.00	1,260.79	2,000.00
418	Ins-General Liability	2,061.25	2,234.00	2,188.98	2,188.98	2,737.00
423	Telephone	304.83	500.00	500.00	141.57	500.00
424	Postage	971.22	950.00	950.00	435.49	1,100.00
426	Subscriptions	1,794.47	1,795.00	1,798.00	1,797.24	3,955.00
427	Memberships & Dues	450.00	505.00	540.00	540.00	615.00
428	Data Processing & Internet Fees	492.00	450.00	450.00	450.00	456.00
441	Auto-Supplies & Repair	3,681.78	2,500.00	2,500.00	1,930.16	3,500.00
442	Automotive - Gas & Oil	4,679.49	7,000.00	6,962.00	2,792.71	7,000.00
444	Travel/Education/Conference	2,877.96	3,600.00	3,600.00	2,298.00	5,400.00
453	Uniforms & Clothing	834.44	1,050.00	1,050.00	.00	1,050.00
<i>Contractual Expense Totals</i>		\$20,353.76	\$22,534.00	\$22,488.98	\$13,834.94	\$28,313.00
<i>Employee Benefits</i>						
810	Retirement	52,733.88	71,041.00	71,041.00	37,087.94	79,671.00
830	Social Security	20,029.94	27,915.00	27,915.00	13,175.43	28,746.00
831	Medicare Contribution	4,684.42	6,528.00	6,528.00	3,081.37	6,723.00
860	Hospitalization	70,973.09	81,024.00	81,024.00	59,661.81	112,930.00
865	Dental Insurance	1,146.92	1,224.00	1,224.00	900.30	1,560.00
<i>Employee Benefits Totals</i>		\$149,568.25	\$187,732.00	\$187,732.00	\$113,906.85	\$229,630.00
<i>Other Benefits</i>						
840	Workmen's Compensation	1,970.00	5,526.00	5,526.00	5,526.00	6,833.00
861	Retirees Hospitalization	7,892.98	10,839.00	10,839.00	5,156.48	9,724.00
<i>Other Benefits Totals</i>		\$9,862.98	\$16,365.00	\$16,365.00	\$10,682.48	\$16,557.00

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Departmental Request
Fund A - General						
EXPENSE						
Department 3620 - Building & Fire Code						
Department	3620 - Building & Fire Code Totals	\$525,909.62	\$676,861.00	\$676,815.98	\$371,786.51	\$738,130.00
	EXPENSE TOTALS	\$525,909.62	\$676,861.00	\$676,815.98	\$371,786.51	\$738,130.00
Fund A - General Totals						
	REVENUE TOTALS	\$271,445.90	\$276,500.00	\$276,500.00	\$147,946.02	\$276,500.00
	EXPENSE TOTALS	\$525,909.62	\$676,861.00	\$676,815.98	\$371,786.51	\$738,130.00
Fund A - General Totals		(\$254,463.72)	(\$400,361.00)	(\$400,315.98)	(\$223,840.49)	(\$461,630.00)
Net Grand Totals						
	REVENUE GRAND TOTALS	\$271,445.90	\$276,500.00	\$276,500.00	\$147,946.02	\$276,500.00
	EXPENSE GRAND TOTALS	\$525,909.62	\$676,861.00	\$676,815.98	\$371,786.51	\$738,130.00
	Net Grand Totals	(\$254,463.72)	(\$400,361.00)	(\$400,315.98)	(\$223,840.49)	(\$461,630.00)



**WARREN COUNTY DEPARTMENT OF FIRE PREVENTION &
BUILDING CODE ENFORCEMENT
1340 STATE RT. 9
LAKE GEORGE, NY 12845**

TEL. 518 761-6542
FAX 518 761-6564

E-MAIL fpbc@warrencountyny.gov

August 6, 2025

2026 Budget Recap – Significant Changes

Salaries – Decrease of \$30,820.00 due to elimination of PT Position

Subscriptions 426 – Increase \$2160 New Microsoft Office Licensing Cost

2026 BUDGET - PERSONNEL REQUEST

DEPARTMENT NAME: Fire Prevention & Building Code Enforcement

BUDGET CODE: A 3620 120

TITLE OF POSITION: Code Enforcement Officer Part-time

FOR NEW POSITIONS

Is the requested position: In Unit Out of Unit

Annual Base Salary (and Grade if Applicable): Click or tap here to enter text.

List any position(s) in the Department's Table of Organization being DELETED as a result of this request (Include annual Salary and grade if applicable): Click or tap here to enter text.

Is this a mandated position? If so, please explain: Click or tap here to enter text.

Is there expected Revenue from this position? If so, please explain: Click or tap here to enter text.

Is this a new title in your department? YES NO

If this is a new title in your department, the Human Resource Director must review and approve this form prior to being presented to the Budget Team.

Human Resource Director has approved the above title/classification (if required above) when initialed : _____

FOR OTHER PERSONNEL REQUESTS (Change in Employee Status FT/PT/Temp/Per Diem)

Description of Change: Remove the Code Enforcement Officer Part-time position.

Justification for Request: Position is not needed at this time.

Projected change in Salary Dollars: Reduction of \$30,820.00

Is there expected Revenue impact from this change? If so, please explain: Click or tap here to enter text.

2026 Salary Schedule (Position Budgeting)
Building & Fire Code

Empl. #	Name	Position	Annual Earnings	Empl. Type	Benefit Group	Hire Date
	Jan1 Grade & Rate	Ann. Grade & Rate				
11937	McKinney, Thomas	Fire Prev & Bldg Code Enf Off #2	\$74,126.00	Full Time	CSEA/FT	6/1/2011
	17-14 / \$35.50	17-15 / \$35.74				
13047	Oswald, Matthew	Fire Prev & Bldg Code Enf Off #6	\$62,713.00	Full Time	CSEA/FT	8/19/2024
	17-01 / \$29.97	17-02 / \$30.44				
14008	Perry, Brian	Fire Prev & Bldg Code Enf Off #3	\$62,527.00	Full Time	CSEA/FT	10/28/2024
	17-01 / \$29.97	17-02 / \$30.44				
11755	Rainville, Bryan	Fire Prev & Bldg Code Enf Off #1	\$74,338.00	Full Time	CSEA/FT	3/29/2010
	17-15 / \$35.74	17-16 / \$35.74				
10802	Van Ness, Tracy	Secretary Fire Prev & BCEO	\$70,269.00	Full Time	CSEA/FT	7/6/2004
	15-21 / \$33.78	15-22 / \$33.78				
10878	Wallace, Charles	Administrator Fire & Bldg Code	\$88,837.00	Full Time	Appointed F/T	2/1/2005
	N/A / \$48.81	N/A / \$48.81				
		Fire Prev & Bldg Code Enf Off #7	\$0.00			
	N/A / \$0.00	N/A / \$0.00				
		Fire Prev & Bldg Code Enf Off-PT	\$30,820.00			
	17-00 / \$29.64	N/A / \$29.64				
		8	\$463,630.00			

Budget Breakdown
Line of Coverage

	2026 Estimates at 8/1/2025	apportionment means	OFA	Tourism	Bldg Codes	Vets
General Liability	\$ 150,000.00	% co budget	\$ 2,341.37			
Healthcare ProfLiab.	\$ 53,273.04	% budget				
Healthcare GL(incl w/ Prof)	\$ -	% budget				
Property	\$ 130,777.50	% prop sched				
Inland Marine	\$ 21,067.50	% equip sched	\$ -	\$ -	\$ -	
Crime (3 year 2023-2025 installments)	\$ 7,211.40	all BOS				
LDC Crime	\$ 327.50	all BOS				
Auto Liability	\$ 158,980.00	per auto, flat		\$ -	\$ 2,027.81	\$ 1,216.68
Auto PD	\$ 52,246.25	per auto, flat		\$ -	\$ 708.42	\$ 531.32
Law Enforcement	\$ 114,726.25	all WCSD				
Boiler & Machinery	\$ 13,140.00	% B&M sched				
Umbrella	\$ 44,481.25	% co budget	\$ 685.14			
Public Officials	\$ 100,083.75	all BOS				
OCP (NYS Dept State)	\$ 937.50	all BOS				
OCP (Highway work permit)	\$ 937.50	all DPW				
Pollution (3 yr 2025-2027 pay all in 2025)	\$ -	% poll sched				
Airport Liability	\$ 23,762.20	all Airport				
Employers Liability	\$ -	all SIF				
Excess Work Comp	\$ 165,131.40	all SIF				
Difference in conditions	\$ -	% prop sched				
NFIP	\$ -	all BOS				
Privacy & Security (Cyber Liability)	\$ 43,013.05	all BOS				
Service Fee	\$ 34,000.00	all BOS				
2026 Estimated Totals	\$ 1,114,096.09		\$ 3,026.50	\$ -	\$ 2,736.23	\$ 1,748.00

VanNess, Tracy

From: Wallace, Charles
Sent: Wednesday, June 25, 2025 7:57 AM
To: VanNess, Tracy
Subject: FW: 2026 Budget

From: Colvin, Michael <colvinm@warrencountyny.gov>
Sent: Wednesday, June 25, 2025 6:19 AM
To: Department Heads <DepartmentHeads@warrencountyny.gov>
Cc: IT Group <ITGroup@warrencountyny.gov>
Subject: 2026 Budget

The County will be moving to O365 in 2026. This is a new model of how we pay for Microsoft Office licensing and Email.

This affects all County departments, EXCEPT DSS.

Each department will be charged for their portion of the license cost and you will need to budget the appropriate amount in the 426 Subscriptions line.

To determine the amount you should budget:

For each employee that needs the full Office install (Word, Excel, Outlook), \$360/person/year.

For each employee that needs only email, \$120/person/year.

Michael Colvin

Director of Information Technology
1340 Ste Rte 9
Lake George, NY 12845
(518) 761-6407

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VanNess, Tracy

From: Wallace, Charles
Sent: Thursday, June 26, 2025 8:34 AM
To: VanNess, Tracy
Subject: FW: 2025 Internet Billing (Same as before but with correct year)

From: Hosford, Rob <hosfordr@warrencountyny.gov>
Sent: Wednesday, June 25, 2025 6:07 PM
To: Wallace, Charles <wallacec@warrencountyny.gov>
Subject: 2025 Internet Billing (Same as before but with correct year)

We're almost ready to do Internet Billing for the year. According to our records you have 6 employee(s) in your department Building Codes with Internet Access. The current rate is \$75 per user per year so in this case it would be \$450.

The Account Code that will be used is A3620 428
Please let me know if this information is correct.
This billing will occur via journal entry so nothing further is required from you.

The anticipated rate for Internet Billing next year will be \$76 per user per year. Use this for 2026 budgeting. Let me know if you have any questions.

Thank you.

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2026 Warren County Self-Insurance Workers' Compensation Assessments							
	Administrative Payroll Base	Administrative VAW	Administrative VFF	Claims Allocation	Year 2026 Total Assessment	Year 2025 Total Assessment	
Participant:							
Towns/Village/City:							
Glens Falls	\$ 36,744.58	\$ -	\$ -	\$ 70,639.15	\$ 107,384	\$164,056	
Bolton	\$ 8,114.42	\$ -	\$ -	\$ 29,300.78	\$ 37,415	\$50,949	
Chester	\$ 6,909.15	\$ -	\$ -	\$ 24,483.62	\$ 31,393	\$35,720	
Hague	\$ 3,515.44	\$ -	\$ -	\$ 773.87	\$ 4,289	\$5,153	
Horicon	\$ 4,317.89	\$ -	\$ -	\$ 13,245.31	\$ 17,563	\$21,466	
Johnsburg	\$ 5,215.90	\$ -	\$ -	\$ 32,004.30	\$ 37,220	\$52,281	
Lake George	\$ 9,402.21	\$ -	\$ -	\$ 19,696.67	\$ 29,099	\$43,620	
Luzerne	\$ 5,686.30	\$ -	\$ -	\$ 13,566.73	\$ 19,253	\$23,558	
Stony Creek	\$ 2,392.80	\$ -	\$ -	\$ 2,078.56	\$ 4,471	\$5,592	
Thurman	\$ 2,795.27	\$ -	\$ -	\$ 2,961.09	\$ 5,756	\$7,573	
Warrensburg	\$ 6,812.40	\$ -	\$ -	\$ 6,105.29	\$ 12,918	\$18,843	
Village of Lake George	\$ 7,748.64	\$ -	\$ -	\$ 24,934.22	\$ 32,683	\$26,810	
Other than Towns:							
SUNY Adirondack	\$ 70,529.82	\$ -	\$ -	\$ 35,698.18	\$ 106,228	\$127,329	
Crandall Library	\$ 9,002.59	\$ -	\$ -	\$ 13,152.34	\$ 22,155	\$27,649	
LG/LC Regional Planning	\$ 2,227.30	\$ -	\$ -	\$ 1,000.26	\$ 3,228	\$4,133	
County Departments:							
WC Administrator	\$ 1,363.47	\$ -	\$ -	\$ -	\$ 1,363	\$1,715	
WC Attorney	\$ 2,100.06	\$ -	\$ -	\$ -	\$ 2,100	\$2,710	
WC Auditor	\$ 535.45	\$ -	\$ -	\$ -	\$ 535	\$687	
WC Bd of Elections	\$ 1,633.16	\$ -	\$ -	\$ -	\$ 1,633	\$1,766	
WC Bldg Codes	\$ 1,298.59	\$ -	\$ -	\$ 5,534.25	\$ 6,833	\$5,526	
WC Clerk	\$ 4,007.76	\$ -	\$ -	\$ 417.85	\$ 4,426	\$5,524	
WC Data Processing	\$ 2,997.77	\$ -	\$ -	\$ -	\$ 2,998	\$3,825	
WC District Attorney	\$ 6,637.83	\$ -	\$ -	\$ 64.98	\$ 6,703	\$8,098	
WC DPW	\$ 17,066.26	\$ -	\$ -	\$ 57,734.73	\$ 74,801	\$75,864	
WC DPW - Airport	\$ 760.83	\$ -	\$ -	\$ -	\$ 761	\$1,014	
WC DPW - Bldg & Grounds	\$ 2,471.35	\$ -	\$ -	\$ 13,832.63	\$ 16,304	\$22,743	
WC DPW - Up Yonda	\$ 661.81	\$ -	\$ -	\$ 398.17	\$ 1,060	\$2,032	
WC E&T	\$ 2,041.63	\$ -	\$ -	\$ 5,997.33	\$ 8,039	\$7,056	
WC Health Services	\$ 8,967.81	\$ -	\$ -	\$ 23,758.62	\$ 32,726	\$40,826	
WC Historian	\$ 70.09	\$ -	\$ -	\$ -	\$ 70	\$99	
WC Human Resources	\$ 1,464.16	\$ -	\$ -	\$ -	\$ 1,464	\$1,832	
WC Legal Def	\$ 930.23	\$ -	\$ -	\$ -	\$ 930	\$565	
WC Mail Room	\$ 142.72	\$ -	\$ -	\$ -	\$ 143	\$206	
WC Mental Health	\$ 1,523.62	\$ -	\$ -	\$ -	\$ 1,524	\$2,180	
WC OES	\$ 1,315.64	\$ -	\$ -	\$ 8,034.45	\$ 9,350	\$11,465	
WC OFA	\$ 3,693.69	\$ -	\$ -	\$ 16,818.63	\$ 20,512	\$26,000	
WC Planning	\$ 2,103.27	\$ -	\$ -	\$ 19.43	\$ 2,123	\$2,314	
WC Probation	\$ 4,304.46	\$ -	\$ -	\$ 3.96	\$ 4,308	\$5,582	
WC Public Defender	\$ 4,821.52	\$ -	\$ -	\$ 911.78	\$ 5,733	\$7,400	
WC Purchasing	\$ 834.04	\$ -	\$ -	\$ -	\$ 834	\$1,080	
WC Real Property	\$ 1,162.47	\$ -	\$ -	\$ -	\$ 1,162	\$1,596	
WC Residential Hall	\$ 4,947.24	\$ -	\$ -	\$ 12,579.05	\$ 17,526	\$26,889	
WC Self-Insurance	\$ 689.15	\$ -	\$ -	\$ 728.09	\$ 1,417	\$2,004	
WC Sheriff's Dept	\$ 43,446.93	\$ -	\$ -	\$ 71,878.96	\$ 115,326	\$134,787	
WC Sheriff's Dept - Jail	\$ 27,271.96	\$ -	\$ -	\$ 118,405.06	\$ 145,677	\$188,723	
WC Social Services	\$ 29,604.40	\$ -	\$ -	\$ 5,905.15	\$ 35,510	\$40,510	
WC Soil & Water	\$ 1,338.70	\$ -	\$ -	\$ -	\$ 1,339	\$1,870	
WC Supervisors	\$ 3,087.68	\$ -	\$ -	\$ 211.55	\$ 3,299	\$4,184	
WC Tourism	\$ 1,608.29	\$ -	\$ -	\$ -	\$ 1,608	\$1,695	
WC Traffic Safety	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	
WC Treasurer	\$ 3,287.35	\$ -	\$ -	\$ -	\$ 3,287	\$4,410	
WC Veterans	\$ 692.70	\$ -	\$ -	\$ -	\$ 693	\$869	
WC WIC	\$ 1,064.09	\$ -	\$ -	\$ 138.15	\$ 1,202	\$1,775	
WC Wts and Meas	\$ 278.51	\$ -	\$ -	\$ -	\$ 279	\$356	
Westmount	\$ -	\$ -	\$ -	\$ 10,981.80	\$ 10,982	\$21,567	
Volunteers:							
Bakers Mills FD	\$ -	\$ -	\$ 635.33	\$ -	\$ 635	\$651	

	WARREN COUNTY	Washington County	Town of Queensbury	2025 FEE COMPARISONS				Saratoga springs
				Glens Falls	Minerva	Town of Moreau	Town of Schroon	
New 1 & 2 Family Dwellings	\$.20 sq.ft. \$150 Min.	\$.20 sq.ft. \$150 Min.	\$.35 sq.ft.	\$.35 sq.ft. PLUS \$150 Application Fee	\$20 for Every 100 sq.ft. - Minimum \$100	1 Family - \$.23 sq.ft. \$150 Minimum 2 Family- \$.28 sq.ft. \$250 Minimum	\$25 for Every 100 sq.ft. Minimum \$100	\$175/ Unit + \$.35 sq.ft.
Additions & Alterations 1 & 2 Family Dwellings	\$.20sq.ft. \$50 Min.	\$.20 sq.ft. \$100 Min.	Addition \$.35 sq.ft. \$300 Minimum Alterations \$.35 sq.ft. \$250 Minimum	.30 sq.ft. PLUS \$150 Application Fee	Alterations Up to \$1,000 \$50 \$1,000 to \$5,000 \$100 Over \$5,000 \$100 for each \$5,000 Addition \$10 for Every 100 sq.ft.	1 Family - \$.23 sq.ft. \$50 Minimum 2 Family-\$.28 sq.ft. \$100 Minimum	Additions \$25 for Every 100 sq.ft. Minimum \$50 Alterations Up to \$1,000 \$60 / \$1,000 to \$5,000 \$100 Over \$5,000 \$60 for each \$5,000	\$150/ Unit + \$.25 - \$.30 sq.ft.
Residential Garages, Pole Barns, Sheds	\$.20 sq.ft. \$100 Min.	Up to 250 sq.ft \$50 More than 250 sq.ft. \$.20 sq.ft., \$100 Min.	Garage \$.35 sq.ft. \$200 Minimum Shed \$100 Pole Barn \$100	\$.25 sq.ft. PLUS \$150 Application Fee	\$15 for every 100 sq.ft. Min. \$75	\$.20 sq.ft. \$50 Minimum	\$15 for Every 100 sq.ft. Minimum \$50	\$150 + \$.25 sq.ft.
Certificate of Occupancy Fee	\$25- Residential \$50-Commercial	Part of Permit Fee (N/A)	N/A	\$75 Residential \$150 Commercial	N/A	N/A	N/A	N/A

	WARREN COUNTY	Washington County	Town of Queensbury	Glens Falls	Minerva	Town of Moreau	Town of Schroon	Saratoga springs
Multiple Dwellings (Town Homes, Hotel, Motels, Ect.)	0.25 sq. ft. Min. \$300	0.25 sq. ft. Min. \$300	\$.35 sq. ft.	\$.35 - \$.45 sq. ft. PLUS \$350 Application Fee	\$25 for every 100 sq. ft. \$150 Minimum	.32 sq. ft. \$300 Minimum	\$30 for Every 100 sq. ft. Minimum \$150	\$350-\$450/ Unit + \$.35 - \$.45 sq. ft.
Multipal Dwellings/ Alterations	\$.25 sq. ft. Min. \$100	\$.25 sq. ft. Min. \$100	\$.35 sq. ft. Addition \$350 Minimum Alterations \$250 Minimum	\$.45 sq. ft. PLUS \$350 Application Fee	Alterations - Up to \$1,000 \$50 / \$1,000 to \$5,000 \$100 Over \$5,000 \$100 for each \$5,000	1 Family - \$.23 sq. ft. \$50 Minimum 2 Family-\$.28 sq. ft. \$100 Minimum	Up to \$1,000 \$60 / \$1,000 to \$5,000 \$100 Over \$5,000 \$60 for each \$5,000	\$350-\$450/ Unit + \$.35 - \$.45 sq. ft.
New Commercial	\$.30 sq. ft. Min. \$200	\$.30 sq. ft. Min. \$200	\$.35 sq. ft.	\$.35 - \$.45 sq. ft. PLUS \$350 Application Fee	\$25 for Every 100 sq. ft. \$150 Minimum	\$.32 sq. ft. \$400 Minimum	\$40 for Every 100 sq. ft. \$200 Minimum	\$350-\$450/ Unit + \$.35 - \$.45 sq. ft.
Commercial Alterations & Additions	\$.25 sq. ft. Min. \$100	\$.25 sq. ft. Min. \$100	Addition- \$.35 sq. ft. \$350 Minimum Alterations - \$250 Minimum	\$.45 sq. ft. PLUS \$350 Application Fee	\$25 for Every 100 sq. ft. \$150 Minimum	\$.32 sq. ft. \$200 Minimum	Addition - \$40 for Every 100 sq. ft. \$50 Minimum Alterations - Up to \$1,000 \$60 / \$1,000 to \$5,000 \$100 Over \$5,000 \$60 for each \$5,000	\$350-\$450/ Unit + \$.35 - \$.45 sq. ft.

	WARREN COUNTY	Washington County	Town of Queensbury	Glens Falls	Minerva	Town of Moreau	Town of Schroon	Saratoga springs
Building Permit Amendment Fee	\$.20 sq.ft. - Residential \$.30 sq.ft.- Commercial	\$50	N/A	Residential \$40 PLUS Sq. Ft. Fee Commercial \$80 PLUS Sq. Ft. Fees	N/A	N/A	N/A	Residential \$40 + \$.35 sq.ft. Commercial \$80 +\$.35-\$.45 sq.ft.
Manufactured Home	\$100	\$100	\$.25 sq.ft. Minimum \$165	N/A	\$20 for Every 100 sq.ft. - Minimum \$100	\$150	\$50	\$175/ Unit + \$.35 sq.ft.
Demolition Permit	Residential \$100 Commercial \$200	\$100 Residential \$200 Commercial	\$165	Residential \$175 Residential Accessory Structure \$75 Commercial \$250	\$75	\$50	\$100	Residential \$175 Residential Accessory Structure \$75 Commercial \$250
Permit Renewal	1/2 of the Original Fee	\$50 Year	Residential \$110 Commercial \$150	1/2 of Original fee (1 YR Only)	1/2 of the Original Fee	N/A	1 Year 25% of the Original Fee 2 Year 50% of the Original Fee 3 Year 75% of the Original Fee	Residential \$65 per Six Months Commercial \$130 pre Six Months
Fee for building w/o Permit	2X Permit Fee or \$100 Whichever is greater	2X Permit Fee or \$100 Whichever is greater	Permit Fee PLUS 30%	Permit Fee Doubled	50% of Applicable fee	N/A	50% of Applicable fee	Equal to Permit Fee, \$110 Minimum, \$1500 Maximum

	WARREN COUNTY	Washington County	Town of Queensbury	Glens Falls	Minerva	Town of Moreau	Town of Schroon	Saratoga springs
Solid Fuel	\$50	\$50	\$275	\$150 PLUS \$150 Residential Application Fee or \$350 Commercial Application Fee	\$50	N/A	\$50	Residential \$50 Commercial \$60
Pools	\$100	\$50	\$150	Above Ground \$150 In-Ground \$250	\$75	\$25	\$50	\$200 Residential \$350 Commercial
Septic	\$75	\$75	\$85 Residential \$165 Commercial	N/A	\$75	N/A	\$45	\$180 Residential \$300 Commercial
Temporary Certificate of Occupancy	\$25	\$100	\$165 - 90 Days	Residential \$110 Commercial 10% of Permit fee, Minimum \$250	N/A	N/A	N/A	Residential \$110 Commercial 10% of Permit Fee \$275 Minimum
Solar	\$50 Residential \$100 Commercial	Residential Up to 12 KW \$50 Over 12KW \$100 Commercial \$.60 per KW \$500 Minimum	\$100 Residential \$250 Commercial	Residential \$150 PLUS \$.25 sq.ft. Commercial \$330 PLUS .30 sq.ft.	N/A	Large Scale \$1500 Per MW PLUS \$1000	\$100	Residential \$150 PLUS \$.25 sq.ft. Commercial \$330 PLUS \$.30 sq.ft.

	WARREN COUNTY	Washington County	Town of Queensbury	Glens Falls	Minerva	Town of Moreau	Town of Schroon	Saratoga springs
Short Term Rental Inspections	\$75	N/A	N/A	Hosted \$75 Unhosted \$150	N/A	N/A	N/A	N/A
Certificate of Occupancy/ Violation Search	\$25	\$50	N/A	Residential \$100 Commercial \$250	N/A	N/A	N/A	N/A
Temporary Tents & Structures	N/A	N/A	\$200	\$150	N/A	N/A	N/A	N/A

	WARREN COUNTY	Washington County	Town of Queensbury	Glens Falls	Minerva	Town of Moreau	Town of Schroon	Saratoga springs
Fire Safety Inspection Fee	\$75 per Occupancy Classification	N/A	N/A	<p>\$200 per Assembly Occupancy Parking Structures \$150</p> <p>Multipal Dwellings 3-5 Units \$75 PLUS \$25 per Unit, \$150 Minimum</p> <p>Multipal Dwellings 6+ Units \$100 PLUS \$25 per Unit \$250 Minimum</p> <p>Commercial Buildings \$200 up to 10,000 sq.ft. PLUS \$2 for each 100 sq/ft. over 10,000</p>	\$50	N/A	\$50	N/A