

**CITY OF JOHNSTOWN
CITY COUNCIL AGENDA
ANTHONY C. TRUSCELLO
COUNCIL CHAMBERS
WEDNESDAY, OCTOBER 14, 2026
REGULAR MEETING - 6:00 P.M.**

City Council

Rev. Sylvia King, Mayor
Charles Arnone, Dep. Mayor
Samuel Barber
Taylor Clark
Michael Hamacek
Nicholas Spinelli
Lorriane Brandon-Taylor

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF MINUTES: Special Council Meeting Minutes September 23, 2026

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITION:

Proclamation:

PUBLIC COMMENT: AGENDA ITEMS ONLY (Limit of 5 minutes)

REPORTS:

CITY MANAGER:

Wessel

1. MAYOR
2. CITY SOLICITOR
3. COUNCIL UPDATES/ NEIGHBORHOOD LIAISONS

PETITIONS:

ORDINANCES FOR FIRST READ:

ORDINANCE # 5384

AN ORDINANCE TO VACATE DEVINE ALLEY a.k.a. ALWINE AND SKYLARK PLACE FROM FRANKLIN STREET TO KENNEDY AVENUE IN JOHNSTOWN, PENNSYLVANIA, AS A PUBLIC THOROUGHFARE.

RESOLUTIONS:

RESOLUTION # 10807

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR A STATEWIDE LOCAL SHARE ACCOUNT GRANT FROM THE COMMONWEALTH FINANCING AUTHORITY ON BEHALF OF THE ALTERNATIVE COMMUNITY RESOURCE PROGRAM (ACRP).

RESOLUTION #10808

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS AND TAKE OTHER ACTIONS NECESSARY IN THE PURCHASE OF MULTI MOWERS /LAWN EQUIPMENT.

RESOLUTION # 10809

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, ENTERING INTO A SCHOOL RESOURCE OFFICER AGREEMENT WITH BISHOP MCCORT ACADEMY AND AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE THE SAME.

RESOLUTION # 10810

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPOINTING ERIC D. HOCHFELD, ESQUIRE, AS ATTORNEY FOR THE CITY OF JOHNSTOWN ZONING HEARING BOARD.

RESOLUTION # 10811

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH CAMBRIA COMMUNITY DEVELOPMENT CORPORATION FOR THE DEMOLITION OF 526 NAPOLEON STREET AND AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE THE SAME.

RESOLUTION # 10812

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE CITY MANAGER TO SIGN A CONTRACT WITH LOCHER DEMOLITION AND EXCAVATING, LLC. IN THE AMOUNT OF \$179,440.00 FOR CONTRACT CDBG 2026-1, CDBG STRUCTURE DEMOLITION PROGRAM TO DEMOLISH SEVENTEEN (17) STRUCTURES THROUGHOUT THE CITY OF JOHNSTOWN.

RESOLUTION # 10813

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE CITY MANAGER TO SIGN A CONTRACT WITH LOCHER DEMOLITION AND EXCAVATING, LLC. IN THE AMOUNT OF \$157,620.00 FOR CONTRACT CDBG 2026-2, CDBG STRUCTURE DEMOLITION PROGRAM TO DEMOLISH FIFTEEN (15) STRUCTURES THROUGHOUT THE CITY OF JOHNSTOWN.

RESOLUTION # 10814

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPOINTING THE EADS GROUP AS ENGINEER FOR THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO ENTER INTO AN AGREEMENT FOR ENGINEERING SERVICES

RESOLUTION # 10815

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING A LAND MERGER OF FIVE PARCELS ALONG STRAYER STREET.

NEW BUSINESS:

OLD BUSINESS:

DEPARTMENT REPORTS: See written submissions, questions of department directors:

1. Police Department
2. Codes
3. Public Works
4. Finance
5. Fire Department
6. Recreation
7. Community Economic and Development
8. Engineer Report
9. Right to Know Report

PUBLIC COMMENT: NON-AGENDA ITEMS (Limit of 3 minutes)

RECESS/ADJOURNMENT:

NEXT REGULARLY SCHEDULED COUNCIL MEETING – November 12, 2026, at 6:00 p.m.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall (814) 539-2504 ext. 102. Notification 48 hours before the meeting will enable the city to make reasonable arrangements to ensure accessibility to this meeting.

CITY OF JOHNSTOWN- Special Council Meeting September 23, 2026 @ 6:00 pm

SPECIAL MEETING OF CITY COUNCIL

SEPTEMBER 23, 2026

VERBATIM TRANSCRIPT

MAYOR: The special meeting of Johnstown City Council is now being called to order. Let us have the invocation.

INVOCATION: Our dear God, we bless you and thank you and praise you for this privilege and opportunity to be gathered here one more time. Father, we just pray that you would lead, guide and direct us, that Lord, we just ask your blessings upon the City and the inhabitants thereof, and we ask, Father, that you would just lead and guide us so that we may make up a stronger City, a better City, a more unified City. In Jesus' name we do pray. Amen.

ALL: I pledge allegiance to the flag of the United States of America, and to the Republic, for which it stands: one nation under God, indivisible, with liberty and justice for all.

ROLL CALL

ROLL CALL: Barber.

BARBER: Here.

ROLL CALL: Clark.

CLARK: Present.

ROLL CALL: Hamacek.

HAMACEK: Present.

ROLL CALL: Spinelli.

SPINELLI: Present.

ROLL CALL: Brandon Taylor.

BRANDON TAYLOR: Present.

ROLL CALL: King.

KING: Present.

ROLL CALL: Arnone.

ARNONE: Yes.

MAYOR: This time we do not have any proclamations, awards or honors or that.

SPEAKER: Yeah.

SPEAKER: Nobody saw them.

MAYOR: Okay. Our resolutions of recognition. So we'll call for the approval of the minutes from the regular Council meeting of September 9, 2026.

COUNCIL MEMBER: Motion.

COUNCIL MEMBER: Second.

MAYOR: Any questions?

ROLL CALL: Spinelli?

SPINELLI: Yes.

ROLL CALL: Hamacek?

HAMACEK: Yes.

ROLL CALL: Clark?

CLARK: Yes.

ROLL CALL: Barber?

BARBER: Yes.

ROLL CALL: Arnone?

ARNONE: Yes.

ROLL CALL: King?

KING: Yes.

ROLL CALL: Brandon Taylor?

BRANDON TAYLOR: Yes.

MAYOR: We do not have anyone signed up for public comment. We don't have any petitions. And City Manager, at this time do you have any reports if you would like to?

CITY MANAGER: Not at this time, Madam Mayor, not at this time. We'll speak on the resolutions as they come forward.

MAYOR: All right. Madam—

CITY SOLICITOR: No, I don't have any report at this time.

MAYOR: Okay. And as we move forward with our resolutions.

RESOLUTION NO. 10807

MAYOR: Resolution Number 10807, a resolution by the City of Johnstown, Cambria County, Pennsylvania, approving contract awards for renovations and improvements to the Public Safety Building.

COUNCIL MEMBER: Motion.

COUNCIL MEMBER: Second.

MAYOR: City Manager, please.

CITY MANAGER: I'm going to ask Karen also to come to the mic. Thank you.

So, as you know, we've been working long and hard to come to a resolution for the renovation of the building. We opened bids last week. Total bids came in, over \$10 million for the renovation, including all of the alternates that were put out for bid.

We understand that we're going to be doing some value engineering as we go through this, but for the sake of our moving forward for the contract, in front of you have a resolution that outlines the costs that are associated with it.

One of the things that we were able to work through today was some additional funding through the American Rescue Plan Act of \$1.9 million to put into the project, which helped lower some of the City's obligation.

This was money that had not been allocated previously that we were able to put into this, into this project to help, again, lower our costs from the City standpoint.

So, as you know, from previous meetings, we have some different areas of funding for funding stack.

We have a Congressionally Directed Spending fund of \$2.8 million. We have \$2.5 million in a RACP, or Redevelopment Assistance Capital Program. And as I mentioned, the ARPA money, which could be up to, up to \$4.3 million.

Part of the resolution also outlines that we can take funds against ourselves through either one of our capital improvements CDs or General Fund CDs as needed, and/or, if needed, do a small borrow through an approved lending institution as selected by the City Manager and approved by City Council.

At this time, I'd like to turn it over to Karen, so we could talk a little bit about the project and then come back to the resolution. Karen, if you would.

KAREN WELSH: Certainly. We received four bids on our general, mechanical, plumbing and electrical contracts. The list of alternates, I believe, has been provided to you, and the bids associated with each one.

We have identified already \$220,000 in savings related to mechanical controls that was provided on the bid board.

We have spoken to the contractors preliminarily to ascertain their ability and willingness to identify other areas of common cost savings, additionally, their ability to spend the money that they need to from the ARPA funds by the end of the year.

We have the mechanical and general contractor, both that they will be starting the work of the demolition, the structural repairs of the Fire Department.

Additionally, the elevator addition foundations, they think those will be significant expenditures that will draw down the ARPA resources.

Additionally, the mechanical contractor will be fabricating ductwork, order equipment, things that can be delivered to the site, not reliant on stored materials, so that the monies can be spent.

The mechanical—sort of plumbing contractor thinks there is only around \$100,000, \$150,000 they can invoice by the end of the year.

The electrical contractor I've not yet spoken—we've traded phone calls, but I don't have much information from him.

We have some additional ideas related to finish selections that seem to elevate some of the budgets for some of the restrooms that were beyond what they thought was reasonable.

We have evaluated each of the bids for responsiveness. Each of them has been responsible.

And so we would look to the Council. We recommend to you that they were responsive. They were low bids.

They were all fairly close in nature, so there was nothing. There were some that stood out, but the fact that we received three bids for three of the contracts and four for the fourth, we were able to evaluate fairly that they were within reasonableness.

MAYOR: Council, any questions?

CITY MANAGER: So, I think it's important to—I think it's important to point out, Council, that with the current funding stack, the remodel for this project for the entire building looks to be about \$900,000, possibly out of the City coffers.

So, it's a \$10 million project of which we possibly put in \$900,000.

I feel comfortable that we're going to be able to garner some savings, as was already mentioned by Karen, \$250,000 already, and we'll be able to get that down even further as we go through this.

Again, this is the resolution that's in front of you. I would ask Council for approval.

COUNCIL MEMBER ARNONE: I would like to make it in layman's terms; we're getting a \$10 million building for less than a million dollars of our own money.

CITY MANAGER: Correct.

COUNCIL MEMBER ARNONE: So that is that general statement so that we can understand what we're talking about.

CITY MANAGER: Correct.

COUNCIL MEMBER ARNONE: Thank you.

MAYOR: Anybody else? Did you have something?

COUNCIL MEMBER SPINELLI: Yeah, I understand that we got a prior resolution that circulated that said we have 2.1 million for ARPA. And then you said we added 1.9 million.

CITY MANAGER: Correct.

COUNCIL MEMBER SPINELLI: My back to the envelope says that's 4 million. Why in the resolution are we saying 4.3 million?

CITY MANAGER: There's a couple other ARPA might still be able—

COUNCIL MEMBER SPINELLI: Correct. Okay.

CITY MANAGER: Correct.

COUNCIL MEMBER SPINELLI: So, it could be more than 1.9?

CITY MANAGER: Correct.

COUNCIL MEMBER SPINELLI: Okay.

CITY MANAGER: Correct.

MAYOR: Any other questions?

COUNCIL MEMBER SPINELLI: When will we be able to finalize that?

CITY MANAGER: Hopefully within the next few weeks. I think the biggest challenge that we're going to have is of the ARPA funding, is spending that.

The money doesn't have to be out of the door before the end of the year, but we have to spend it.

COUNCIL MEMBER SPINELLI: So we really won't know until it's done whether we actually met that objective.

CITY MANAGER: No, we'll know sooner than that because it'll be hard equipment. That won't be on future services. That's for hard equipment, you know, supplies, those types of things.

COUNCIL MEMBER HAMACEK: And the labor for the concrete.

CITY MANAGER: If that starts before, then yes.

COUNCIL MEMBER SPINELLI: Okay. And besides finishes to the bathrooms, what are some other areas where we could trim some of their costs?

KAREN WELSH: We are looking at a design option for the elevator itself.

We have the windows in the—aren't windows in the elevator. Also, the elevator itself has windows.

We've learned from the general contractor that the elevator itself, that cost was \$100,000 for just the cab to have the glass doors and the window panel in the side walls.

That does not include the exterior glazing or lighting.

It is also an additional three-month lead time for the elevator.

So, in addition to the normal six-to-eight-month production period of the elevator, it would add three more months for production of the elevator itself.

We could design that. That would be a decision Council could let us know.

We could remove the glazing. We could recreate what I'm calling a beacon on that outside of the building with some lighting that we already had planned for the exterior of the building, and that would save the glazing, curtain wall and the flashing labor details.

So that could be another—I don't really want to estimate this time because the contractor was not able to provide that to me in time—but that could be some additional savings.

We went through a number of—the plumbing contractor told me that all the plumbing fixtures were reasonable, except that the vanity tops that we had specified, which were BABA compliant, because we took the approach that everything in the project to be BABA compliant, which is made in the United States.

That increased the price. That was the feedback we also received from the contractors.

That, however, in the BABA compliance requirement, we're allowed to purchase up to 10 percent of the products that are not made in America.

We didn't want to take that approach because we're spreading it across all the contractors, and we had to balance that.

The lavatory sinks were very expensive. \$10,000 for a lavatory sink, which is unreasonable.

Now that we have the contractors, we can find a solid-surface material that have the same performance but doesn't cost as much.

And there are numerous things within the project. So that could be a significant area.

I do believe there will be other finishes like that that won't impede the quality.

The porcelain tile, it just may not be the exact one we specify.

There still will be solid surfaces. They just won't be the exact ones we specified.

We'll continue looking at performance. We'll continue to evaluate products made in the United States.

There's also the RACP requirement that all steel be produced in—there's Pennsylvania steel certification that will be complied with, but that did elevate the cost, and we're not looking to change any of that.

So, there's certain requirements that were fixed, that we had to do alternative on.

But I think everything else that is—we were always conscientious of the costs as we went into this for selecting finishes, but sometimes just made in America bumped the cost up beyond.

And now we have a chance to discuss that with the contractors specifically.

But I don't think there's not any design changes, quality changes, security-type changes that we're proposing.

COUNCIL MEMBER HAMACEK: We looked at the other day at the bids, and the electrical bids seemed a little high on some of their stuff, like fourth floor.

If you look at that, this or something like just the one bathroom, might have just electrical stuff seemed really high, just for the bathroom and electric.

KAREN WELSH: We very much wanted to have that conversation because we've not been able to connect with the electrical contractor in the two days, we've had to try to reach him.

But I do know that on the fourth floor, specifically, there were security items, cameras, wiring, data for communication to the public, for broadcasting, for the audiovisual needs that were not on the other floors.

So, there is some additional costs related to those.

However, we will be looking to verify the lighting selection for the fourth floor.

And again, perhaps we can find alternates of equal performance, equal aesthetics, but lower costs.

COUNCIL MEMBER HAMACEK: Okay, because this came out in on a line item. And I saw that as well, and I did not understand that.

KAREN WELSH: There are automated fixtures in the bathrooms, but that's not any different than the other bathrooms, which were much lower cost.

COUNCIL MEMBER HAMACEK: Yes.

KAREN WELSH: Yes, absolutely.

COUNCIL MEMBER SPINELLI: In terms of the value engineering that's going to be ongoing and some of these decisions that are going to be made, is it possible that we get some Council input or, you know, at least one of the Council members on too at the table?

COUNCIL MEMBER BARBER: We've already established it.

COUNCIL MEMBER HAMACEK: We don't want to sacrifice. At one point, we're going to attempt \$10 million project. We don't want to cheap out on the company.

If it's going to cost a little bit more, but we'll get a lot better stuff, we just want to be able to look at it, one of the decisions are made.

KAREN WELSH: Performance is key.

COUNCIL MEMBER HAMACEK: Yeah.

CITY MANAGER: We've tried to keep Council involved as much as we could with a walk through the building, meeting with engineers, you know, and so on and so forth.

I will say, I want to give a couple compliments and thanks to Karen and her staff, folks from CGL, Jenn, and some of the other folks, obviously, on staff.

And it's a good problem to have them. We've got the word of the Congressionally Directed Spending. That put a lot of other collars on what we needed to do.

And as you guys know, we're under an extreme time frame moving forward, and what they were able to pull together in the course of a few days and a few weeks was amazing.

We got HUD approval, and it was a yeoman's job, so I wanted to make sure that you get acknowledged for that.

KAREN WELSH: Thank you.

SPEAKER: That was also Urban Design Ventures

CITY MANAGER: So, we have to make sure that we word it properly as far as this being amended.

CITY SOLICITOR: And so, the motion to approve the resolution will be the amended resolution that was presented before Council with the increase in the ARPA funding.

ROLL CALL: Brandon Taylor.

BRANDON TAYLOR: Yes.

ROLL CALL: Spinelli.

SPINELLI: Yes.

ROLL CALL: Hamacek.

HAMACEK: Yes.

ROLL CALL: Clark.

CLARK: Yes.

ROLL CALL: Barber.

BARBER: Yes.

ROLL CALL: Arnone.

ARNONE: Yes.

ROLL CALL: King.

KING: Yes.

RESOLUTION NO. 10808

MAYOR: Resolution Number 10808, A RESOLUTION OF CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING A CONTRACT WITH HERBERT, ROWLAND & GRUBIC, INC. FOR STORMWATER ENGINEERING SERVICES RELATED TO A MULTI-MUNICIPAL STORMWATER MANAGEMENT INITIATIVE

COUNCIL MEMBER: Motion.

COUNCIL MEMBER: Second.

CITY MANAGER: Yes, this is—this is—this is a stormwater management study that's being funded through the federal government, passed through to PEMA excuse me as I get through my documents here and have it in front of me.

This is to include different municipalities in and around the City of Johnstown.

We've had one—Geistown, two—Southmont. And Southmont responded to be involved with this project.

The total project cost—the grant is around \$36,000.

There is a match, which you see in your resolution, of \$12,187.59. Part of that funding is also the other municipalities.

One of the things that we had to do in order to manage this grant was to put our name on it and then get the other municipalities to come on board.

As I mentioned, two of them have done that.

The total from the other municipalities totals around \$3,000 and some change.

So this is, again, funded primarily through a grant process and as a professional service.

COUNCIL MEMBER SPINELLI: What precipitated the need or the desire to do this project?

CITY MANAGER: Well, this is something that started before my tenure.

It was because after we finished the sewage project, we realized that there's a very significant problem with this stormwater runoff, that being the break in a line on Chandler Avenue.

And because of that, we knew that we had—because everything flows downhill into the City—we had to do a study.

And this was the first way.

It started by Alex some time ago to get this information together.

It was suggested by all of them that we come together to do it as a group, which is unheard of in this town.

But everybody, because everything flows out here, and that's how this came up.

COUNCIL MEMBER BARBER: Specifically, all the water comes to us.

COUNCIL MEMBER CLARK: And the mitigation aspect of it specifically, that's all water in the City, known flooding—

COUNCIL MEMBER ARNONE: Because what we did was use the old sewer system to become more stormwater. It hasn't been inspected or taken care of other than winter's drainage. So that was another necessary evil for this.

COUNCIL MEMBER SPINELLI: We've asked, or we've gotten feedback, that two are joining in. Who are the two do we have?

CITY CLERK: Geistown and Southmont have sent in their letters that they're going to participate.

COUNCIL MEMBER SPINELLI: Can we hear back from the other?

CITY CLERK: I talked to Lower Yoder the other day. She had some questions. They were reaching out to the PEMA staff to get those questions answered.

MAYOR: Anyone else

ROLL CALL: Barber

BARBER: Yes

ROLL CALL: Clark

CLARK: Yes.

ROLL CALL: Spinelli

SPINELLI: Yes.

ROLL CALL: Brandon Taylor

BRANDON TAYLOR: Yes.

ROLL CALL: King

KING: Yes.

ROLL CALL: Arnone

ARNONE: Yes.

ROLL CALL: Hamacek

HAMACEK: Yes.

RESOLUTION NO. 10809

MAYOR: Resolution Number 10809, a resolution of the City Council of the City of Johnstown authorizing the award of the fueling system site improvements and upgrade project.

COUNCIL MEMBER ARNONE: Motion.

COUNCIL MEMBER CLARK: Second.

CITY MANAGER: Yes, ma'am. This is something that's been long overdue.

This is for our fueling system at the City garage.

You know, we had budgeted some monies for this, even when Jared was still on staff, finally got it out to bid.

The initial bid process came back very high, so we rejected those, and decided to try again.

We put these out. We only got one bid back on this go-round, but for a much-reduced cost.

And this is one of the reasons that not only the money that we had budgeted, but the additional money that we've taken out of the capital CD to cover the cost of this to bring the system—

The system was put in, if memory serves correctly, the system was put in in the early '90s, '92, '93, and around there.

So, it needs repaired.

There's a lot of ad hoc repairs that have gone on.

And for those of you who go down to the City garage, you'll see, for example, there's a plate over the one tank, because they can't get some parts for it.

And so I'd like to get—and the company that did put the bid in is prepared to start work as soon as possible to get in and do it.

MAYOR: Any other questions?

ROLL CALL: King

KING: Yes.

ROLL CALL: Arnone

ARNONE: Yes.

ROLL CALL: Clark

CLARK: Yes.

ROLL CALL: Barber

BARBER: Yes.

ROLL CALL: Brandon Taylor

BRANDON TAYLOR: Yes.

ROLL CALL: Hamacek

HAMACEK: Yes.

ROLL CALL: Spinelli

SPINELLI: Yes.

NEW BUSINESS

MAYOR: Any new business?

OLD BUSINESS

MAYOR: Old business?

MAYOR: We have no one signed up for public comment.

So, at this time, we will adjourn our meeting. Our next regularly scheduled Council meeting will be October 14th

MAYOR: Brief executive session.

PREPARED BY: Jennifer Burkhardt, City Clerk

CITY OF JOHNSTOWN, PENNSYLVANIA
ORDINANCE NO. 5384

Bill No. 7 of 2026

Introduced to Council
October 14, 2026

AN ORDINANCE TO VACATE DEVINE ALLEY a.k.a. ALWINE AND SKYLARK PLACE FROM FRANKLIN STREET TO KENNEDY AVENUE IN JOHNSTOWN, PENNSYLVANIA, AS A PUBLIC THOROUGHFARE.

WHEREAS, the property owners abutting Devine Alley a.k.a. Alwine & Skylark Place in the 6th Ward of the City of Johnstown, have petitioned the City Council of the City of Johnstown to vacate Towhee Place, and;
WHEREAS, there are no existing utilities within Devine Alley a.k.a. Alwine & Skylark Place, and;
WHEREAS, the property owner would maintain rights-of-way for access to said utilities. and;
WHEREAS, the vacation of Devine Alley a.k.a. Alwine & Skylark Place would not be averse to the best interest of the public welfare of the City of Johnstown, Pennsylvania

NOW, THEREFORE, BE IT ENACTED AND ORDAINED, by the City Council of the City of Johnstown, Pennsylvania, and it is hereby enacted and ordained by the authority of the same as follows:

SECTION 1. That Devine Alley a.k.a. Alwine & Skylark Place in the 6th Ward of the City of Johnstown is hereby vacated as a public thoroughfare.

SECTION 2. That the City of Johnstown is not liable for any utility or sewer relocation cost or any reuse cost incurred by the property owner.

SECTION 3. All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed insofar as they conflict herewith.

SECTION 4. This ordinance shall become effective upon final Passage.

FIRST READ: MOTION: _____ **SECONDED:** _____

Roll Call:

Barber			Clark			Hamacek			Spinelli			Brandon-Taylor			King			Arnone		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

SECOND READ: MOTION: _____ **SECONDED:** _____

Roll Call:

Spinelli			Brandon-Taylor			King			Arnone			Barber			Clark			Hamacek		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

PASSED ON: NOVEMBER 12, 2026

Rev. Sylvia King, Mayor or Charles Arnone, Deputy Mayor

I do hereby certify that the foregoing is a true and correct copy of Ordinance No. **5384** as the same was passed finally by City Council and signed by the mayor and/or the Deputy Mayor of the City of Johnstown, Pennsylvania.

Arturo Martynuska, City Manager or Jennifer Burkhart City Clerk

NOTE: ALL SET IPS
ARE IRON PINS WITH CAPS

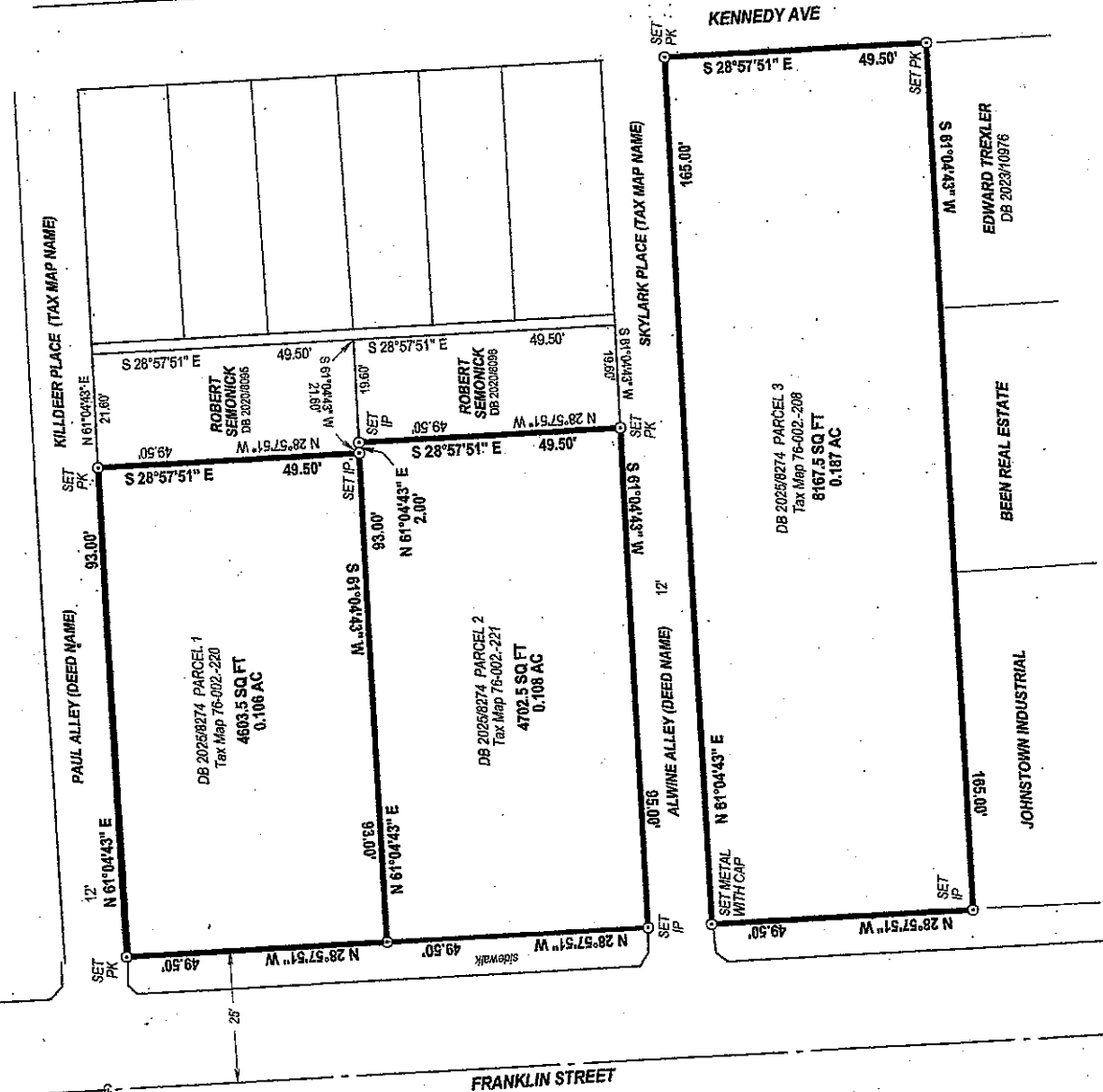
DRAFT OF SURVEY
FOR
**HYNDMAN AREA HEALTH
CENTER INC.**
SITUATE IN
**DIBERT HEIRS PLAN OF LOTS
SIXTH WARD
CITY OF JOHNSTOWN
CAMBRIA COUNTY, PA**
1" = 20'
08/03/2026

NOTARY PUBLIC STATEMENT

ON THIS DAY OF 20
BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED:

SIGNATURE	TYPED OR PRINTED NAME
WHO BEING DULY SWORN ACCORDING TO LAW, DESPOSES AND SAYS THAT HEREIN (HE/ SHE) THE OWNERS AND/OR EQUITABLE OWNERS OF THE PROPERTY SHOWN ON THIS MAP HAVE BEEN FULLY ADVISED OF THE NATURE AND EFFECT OF THE FOREGOING AND HAVE REQUESTED THAT THE SAME BE RECORDED AS SUCH ACCORDING TO LAW, WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.	

MY COMMISSION EXPIRES NOTARY PUBLIC



ALLAN DIEHL SURVEYING
5548 DIEHL ROAD
MANNS CHOICE PA. 15550
(814) 623 - 0968
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Jill Marie Groves

412.258.4691

jill.groves@peoples-gas.com

September 9, 2026

Mr. Joseph Slis, Administrative Assistant
Department of Public Works
City of Johnstown
401 Main Street
Johnstown, PA 15901

RE: Peoples Natural Gas Pipelines
Location: Skylark Pl. between Franklin St. and Kennedy Ave.
6th Ward, City of Johnstown, Cambria Co.

Dear Mr. Slis:

This letter is in response to a request that Peoples Natural Gas Company (Peoples) received from Coughenour Engineering, Inc. This letter is to confirm that Peoples Natural Gas Company LLC. has no pipelines or facilities on Skylark Place between Franklin St. and Kennedy Ave.

Sincerely,

Jill Marie Groves

Jill Marie Groves
Land Department



640 FRANKLIN STREET, P.O. BOX 1407
JOHNSTOWN, PA 15907-1407
PHONE: (814) 533-4300, FAX: (814) 536-0770

July 28, 2026

Re: GJWA Water and Sewer Utilities

To whom this may concern,

This letter is to confirm that the Greater Johnstown Water Authority has no Water or Sanitary Sewer Utilities on Skylark Pl. between Franklin St. and Kennedy Ave. If you have further questions, please contact our Customer Service Department at 814-533-4300 between 8:00am – 4:00pm Monday through Friday.

Sincerely,

A handwritten signature in black ink, appearing to read "Melissa", followed by a long horizontal line extending to the right.

Melissa Radovanic
Assistant Manager

*Greater Johnstown Water Authority is an Equal Opportunity Provider and Employer
TTY/TTD & Voice 711 - PA Relay 711*

HIGHWAY PETITION

TO THE MEMBERS OF THE COUNCIL OF THE CITY OF JOHNSTOWN IN THE COUNTY OF CAMBRIA AND
STATE OF PENNSYLVANIA

The petition of the undersigned respectfully represents:

That they are owners of property abutting on DEVINE ALLEY a.k.a ALWINE & SKYLARK PLACE between
FRANKLIN STREET and
KENNEDY AVENUE

in the 6TH Ward of the City of Johnstown; and that they desire said highway between the points mentioned
to be VACATED AND COMBINED WITH AJJOINING PROPERTIES

as shown on plan on file in the office of the City Engineer, and they respectfully petition the enactment of legislation
providing for the same. They do, for themselves, their successors and assigns, hereby release the City of Johnstown
from all liability for damages by reason of the enactment and enforcement of legislation in conformity with the payer of
this petition.

NAME

ADDRESS

HYNDMAN AREA HEALTH CENTER, INC.
VICTORIA BLACK, MBA
VICE PRESIDENT

DB 2025/8274 76-002.-221 & 76-002.-208
725 FRANKLIN STREET WITH PARCELS 2
& 3 AJJOINING THE ALLEYWAY
JOHNSTOWN, PA 15901

Victoria Marie Black

Stacey D. Hall
Commonwealth of Pennsylvania - Notary Seal
STACEY D HALL - Notary Public
Bedford County
My Commission Expires May 21, 2030
Commission Number 1155788

CORPORATE OFFICES:
ONE CORPORATE DRIVE, SUITE 107
BEDFORD, PA 15522

X ROBERT A. SEMONICK
X Robert A. Semonick

DB 2020/8096 76-002.209.000

730 KENNEDY AVENUE
JOHNSTOWN, PA 15901

X Deborah J. Antonazzo
X Deborah J. Antonazzo

DB 2020/8096 76-002.-210
732 KENNEDY AVENUE
JOHNSTOWN, PA 15901

MAILING ADDRESS:
502 DIAMOND BLVD
JOHNSTOWN, PA 15905

Richard W. Pletcher
Commonwealth of Pennsylvania - Notary Seal
Richard W. Pletcher, Notary Public
Cambria County
My commission expires August 18, 2027
Commission number 1130369

STATE OF PENNSYLVANIA
COUNTY OF CAMBRIA CITY OF JOHNSTOWN

Before me the subscriber, Clerk of the City of Johnstown, personally appeared.....

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10807

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR A STATEWIDE LOCAL SHARE ACCOUNT GRANT FROM THE COMMONWEALTH FINANCING AUTHORITY ON BEHALF OF THE ALTERNATIVE COMMUNITY RESOURCE PROGRAM (ACRP).

WHEREAS, the Pennsylvania Race Horse Development and Gaming Act (Act 2004-71), as amended, established the Pennsylvania Gaming Local Share Account under the Commonwealth Financing Authority (CFA) for the purpose of distributing gaming revenues to support projects in the public interest; and

WHEREAS, the Alternative Community Resource Program (ACRP) is a registered Pennsylvania non-profit organization providing behavioral health, education, and family support services within the City of Johnstown; and

WHEREAS, ACRP has proposed a capital improvement project in the public interest consisting of the installation of a commercial facility elevator at its main facility located at **317 Power Street, Johnstown, PA 15906**, to bring the facility into full Americans with Disabilities Act (ADA) compliance and ensure universal accessibility; and

WHEREAS, the City of Johnstown desires to sponsor the grant application of ACRP to secure funding for this vital community asset.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Johnstown, Cambria County, Pennsylvania, as follows:

1. The City of Johnstown hereby requests a Statewide Local Share Assessment grant of **\$900,000** from the Commonwealth Financing Authority to be used for the **ACRP Facility Elevator Installation Project**.
2. The City of Johnstown hereby designates **Art Martynuska, City Manager** and **Jennifer Burkhart, City Clerk** as the officials authorized to execute all documents, forms, and agreements between the City of Johnstown and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.
3. The City of Johnstown acknowledges that it serves as the official applicant and sponsor, and that the project will be owned, maintained, and operated by ACRP in accordance with the CFA program requirements.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

Brandon-Taylor			Spinelli			Hamacek			Clark			Barber			Arnone			King		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10807 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager, and or Jennifer Burkhart, City Clerk

COOPERATION AGREEMENT

THIS COOPERATION AGREEMENT (the "Agreement") is made and entered into this ____ day of _____, 2026, by and between the **CITY OF JOHNSTOWN**, a municipal corporation located in Cambria County, Pennsylvania, with an address of 401 Main Street, Johnstown, PA 15901 (hereinafter referred to as the "City"),

AND

the **ALTERNATIVE COMMUNITY RESOURCE PROGRAM, INC.**, a registered 501(c)(3) non-profit organization with a principal place of business at 131 Market Street, Johnstown, PA 15901 (hereinafter referred to as "ACRP").

WITNESSETH:

WHEREAS, the Commonwealth Financing Authority (CFA) administers the Statewide Local Share Account (LSA) program, which distributes gaming revenues to support community and economic development projects in the public interest; and

WHEREAS, LSA program guidelines require a local government entity to serve as the official applicant and sponsor on behalf of non-profit organizations; and

WHEREAS, ACRP has requested that the City serve as the eligible sponsor for an LSA grant application in the amount of **\$900,000** for the **ACRP Facility Elevator Installation Project** (the "Project"), located at 317 Power Street, Johnstown, PA 15906; and

WHEREAS, the Project will bring the multi-story facility into full Americans with Disabilities Act (ADA) compliance, removing physical barriers to essential behavioral health, education, and family support programming; and

WHEREAS, the City Council of Johnstown has adopted Resolution No. _____ authorizing the submission of said grant application to the CFA; and

WHEREAS, both parties desire to set forth their respective rights, duties, and obligations regarding the administration and execution of the grant, if awarded.

NOW, THEREFORE, intending to be legally bound hereby, the City and ACRP agree as follows:

SECTION 1: PURPOSE & SCOPE

The sole purpose of this Agreement is to facilitate the procurement and administration of a \$900,000 Statewide LSA Grant for the installation of a commercial facility elevator at 317 Power Street, Johnstown, PA 15906. The scope of work includes engineering, permitting, structural shaft modification, hydraulic cabin installation, and final state inspection.

SECTION 2: RESPONSIBILITIES OF THE CITY

1. **Grant Submission:** The City shall act as the official applicant and submit the online application, along with all required municipal exhibits, to the CFA.

2. **Administrative Conduit:** If the grant is awarded, the City shall execute the Grant Agreement with the CFA and act as the administrative conduit through which grant funds are received and disbursed to ACRP.
3. **No Municipal Funding:** The City is acting solely as a sponsor. The City shall have no obligation to provide local matching funds or any financial contribution toward the Project.

SECTION 3: RESPONSIBILITIES OF ACRP (SUB-GRANTEE)

1. **Project Execution:** ACRP shall serve as the Project Lead and be solely responsible for the engineering, procurement, construction management, and successful completion of the elevator installation within 6 to 9 months of fund release.
2. **Costs and Fees:** ACRP shall absorb all project costs, including the non-refundable \$100 state filing fee and any cost overruns exceeding the \$900,000 grant amount.
3. **Compliance & Reporting:** ACRP shall comply with all federal, state, and local laws, including competitive bidding rules and prevailing wage requirements, if applicable. ACRP shall provide the City with all necessary documentation, invoices, and progress reports required to satisfy CFA draw-down requests and final closeout audits.
4. **Ownership and Maintenance:** Upon completion, the elevator asset shall be completely owned, operated, insured, and maintained solely by ACRP. The City assumes no long-term operational or maintenance obligations.

SECTION 4: INDEMNIFICATION

ACRP agrees to indemnify, defend, and hold harmless the City of Johnstown, its officers, officials, employees, and agents from any and all claims, damages, liabilities, losses, costs, or expenses (including reasonable attorney fees) arising out of or resulting from the performance, construction, operation, or maintenance of the Project.

SECTION 5: TERM & TERMINATION

This Agreement shall commence on the date first written above and shall remain in effect until the grant funds are fully disbursed, the Project passes final LSA inspection, and the City successfully closes out the grant with the CFA. If the CFA denies the grant application, this Agreement shall automatically become null and void.

IN WITNESS WHEREOF, the parties hereto have executed this Cooperation Agreement the day and year first written above.

ATTEST: CITY OF JOHNSTOWN

Jennifer Burkhart, City Clerk

By: _____
Art Martynuska, City Manager

ATTEST: ALTERNATIVE COMMUNITY RESOURCE PROGRAM

Brenda Lawhead, Board Secretary

By: _____
Frank J. Janakovic, President/CEO

Cambria County

Corporate Office
131 Market Street
Johnstown, PA 15901
(814) 535-2277

ACRP / Walnut Plaza
Outpatient Psychiatric Clinic
119 Walnut Street
Johnstown, PA 15901
(814) 534-0745

ACRP / Y.E.S. Program
726 Franklin Street
Johnstown, PA 15901
(814) 536-6141

Adolescent Partial Hospitalization
188 Gilbert Street
Johnstown, PA 15906
(814) 539-7339

ACRP / Center for Achievement
317 Power Street
Johnstown, PA 15906
(814) 361-2414

Ebensburg Office
118 W. High Street
Ebensburg, PA 15931
(814) 472-9330

ACRP Recreation Park
R. 34 Knox Street
Johnstown, PA 15906
(814) 361-6177

ACRP Play Center / Splash Park
917 Chestnut Street
Johnstown, PA 15906
(814) 254-4527

Bedford County
185 Hospital Drive
Everett, PA 15537
(814) 623-1212

Blair County
3010 7th Avenue
Altoona, PA 16602
(814) 942-9425

Somerset County
1590 N. Center Avenue
Somerset, PA 15501
(814) 445-1717

Westmoreland County
628 Route 56
Seward, PA 15954
(724) 381-0628

ACRP Services:

- * After School Therapeutic Programs
- * Autism Spectrum Disorders (ASD)
- * Autism Classrooms
- * Blended Case Management
- * Board Certified Behavior Analyst (BCBA) / Applied Behavioral Analysis Therapist (ABA)
- * Family Based Mental Health
- * Intensive Behavioral Health Services (BC/MT & BHT-RBT)
- * Outpatient Psychiatric Clinic & Medication Management
- * Partial Hospitalization Program
- * Peer Support Services / CRS
- * School Based Therapy & Therapeutic Classrooms
- * Youth Employment Services

Frank J. Janakovic
CEO/President



**Alternative Community
Resource Program**

Helping Youth & Families

October 5, 2026

Art Martynuska, City Manager
City of Johnstown
401 Main St., Suite 102
Johnstown, PA 15901

SUBJECT: Agenda Packet Submission – LSA Grant Cooperation Agreement (ACRP Elevator Project)

Dear Mr. Martynuska,

Please find attached the necessary materials for inclusion in the upcoming City Council Agenda Packet regarding the **Statewide Local Share Account (LSA) grant application** for the ACRP Facility Elevator Installation Project.

As detailed in the attached **Cooperation Agreement**, ACRP is requesting that the City of Johnstown serve as the official municipal sponsor for a **\$500,000** grant from the Commonwealth Financing Authority (CFA). This project will bring our multi-story facility at 317 Power Street into full ADA compliance, ensuring uninterrupted access to our behavioral health, education, and family support programming.

Per our agreement, this sponsorship carries **no financial obligation or municipal matching requirement** for the City of Johnstown. ACRP will absorb all project costs, filing fees, cost overruns, and long-term maintenance responsibilities.

Enclosed Agenda Packet Materials

- **Cooperation Agreement:** A clean copy of the agreement ready for execution upon council approval.
- **Draft Resolution:** The required municipal resolution authorizing the City to submit the online application to the CFA on behalf of ACRP.
- **Project Summary & Impact Statement:** Brief documentation outlining the engineering scope and the community benefits of the elevator installation.
- **Letters of Support:** Enclosed letters from community stakeholders, local officials, or partner organizations advocating for the project.
- **Non-Profit Verification:** Proof of ACRP's active 501(c)(3) tax-exempt status.

We respectfully request that the resolution and cooperation agreement be placed on the agenda for the next voting session of the Johnstown City Council. Thank you and the City staff for your continued partnership and support of this vital community accessibility project.

Sincerely,

Frank J. Janakovic
President/CEO

www.acrpkids.org

Statewide Local Share Account (LSA) Grant

ACRP Letters of Support

1. **1889 Foundation**, Susan Mann
2. **Cambria Co. Child Development Corp (CCCCDC)**, Jessica Nickel
3. **Chamber Regional Chamber**, Amy Bradley
4. **Community Foundation for the Alleghenies**, Mike Kane
5. **County Commissioners**, Tom Chernisky
6. **Greater Johnstown Regional Partnership (GJRP)**, Mark Pasquerilla
7. **Greater Johnstown School District (GJSD)**, Mike Dadey
8. **Johnstown Area Regional Industries (JARI)**, Brian Galiote
9. **Johnstown Housing Authority (JHA)**, Mike Alberts
10. **Johnstown Redevelopment Authority (JRA)**, Mark Critz
11. **JWF Industries**, Bill Polacek
12. **Martin-Baker America**, Matt Johnson
13. **State Representative Jim Rigby**
14. **Resurrection Roman Catholic Church**, Rev. Gulash
15. **Vision Together**, Robert Forcey

1889 FOUNDATION

September 29, 2026

**Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA
Statewide Grant Application**

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

The four-story facility, including a basement, currently has stairwell-only access, creating a significant accessibility barrier for individuals with mobility challenges and limiting access to programs and resources located beyond the first floor. Funding for an exterior elevator would provide safe, reliable, and equitable access to all levels of the facility, including the fourth-floor gymnasium and exercise equipment, allowing children, families, adults, and community members of all abilities to participate more fully in educational, therapeutic, recreational, and physical activity programs.

This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support for this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Respectfully,



Susan M. Mann
President, 1889 Foundation

Date: September 23, 2026

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

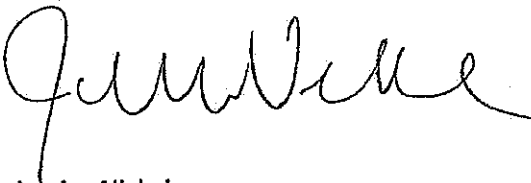
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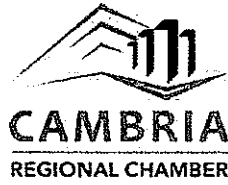
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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jessica Nickel', written in a cursive style.

Jessica Nickel
Executive Director
Cambria County Child Development Corporation



Dear Members of the Review Committee:

On behalf of the Cambria Regional Chamber, I am pleased to offer our strong support for the Alternative Community Resource Program, Inc. (ACRP) and its application for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program.

ACRP plays an important role in our community by providing educational, behavioral health, and support services to children and families throughout the region. Its Center for Achievement Autism School, located in the former St. Stephen's Grade School in historic Cambria City, serves children with Autism as well as Pre-K students ages 3, 4, and 5.

The proposed installation of an exterior elevator would address a significant accessibility barrier within the four-story facility. Currently, access to the upper floors is limited to stairways, making it difficult or impossible for individuals with mobility challenges to fully utilize the building. The elevator would provide safe, reliable, and equitable access to all levels of the facility, including the fourth-floor gymnasium and exercise equipment.

This is more than a building improvement—it is an investment in inclusion and opportunity. By improving accessibility, ACRP will be able to expand participation in educational, therapeutic, recreational, and physical activity programs to individuals of all abilities.

Once completed, the elevator will be owned and maintained by ACRP, ensuring that this investment continues to provide accessibility and community benefit well into the future.

The Cambria Regional Chamber respectfully urges the review committee to approve ACRP's LSA grant application. We believe this project represents a meaningful investment in accessibility, inclusion, and the continued strength of our community.

Thank you for your consideration and for your continued investment in projects that make Pennsylvania communities stronger.

Sincerely,

A handwritten signature in cursive script that reads 'Amy Bradley'.

Amy Bradley, President & CEO of the Cambria Regional Chamber

814-341-4159 (cell) amy@crchamber.com



COMMUNITY FOUNDATION FOR THE ALLEGHENIES

SERVING BEDFORD, CAMBRIA, SOMERSET, AND INDIANA COUNTIES

Date: September 23, 2026

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA
Statewide Grant Application

Dear Members of the Review Committee:

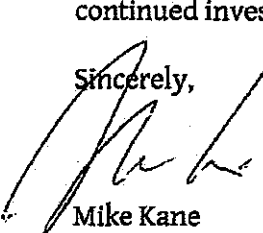
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This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,


Mike Kane
President

CFNS

ACCREDITED
FOUNDATION

216 Franklin Street • Suite 400 • Johnstown, PA • 15901

www.cfalleghenies.org

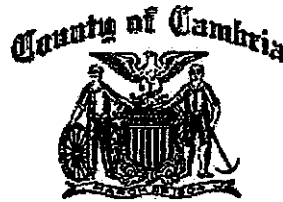
814-536-7741

COMMISSIONERS

SCOTT W. HUNT
PRESIDENT

KEITH RAGER

THOMAS C. CHERNISKY



MICHAEL J. PARRISH, JR.
TOBY D. MCILWAIN
SOLICITORS

Office of County Commissioners

200 South Center Street
Ebensburg, PA 15931
(814) 472-1600

September 28, 2026

Re: Strong Support for the Alternative Community Resource Program, Inc.,
(ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

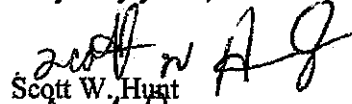
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We strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Very truly yours,


Scott W. Hunt


Keith Rager


Thomas C. Chernisky

GREATER JOHNSTOWN REGIONAL PARTNERSHIP

Mr. Bradley Clemenson
Mr. Mark Critz
JRA
Mr. Thomas Deter
H. F. Lenz Company
Mr. Randy Durr
First Energy Pennsylvania
Mr. Robert Eyer
Mr. Joel Valentine
Wessel & Company
Mr. Brian Galiote
JARI
Mr. Frank Janakovic
ACRP
Mr. Matthew Johnson
Martin Baker-America
Mr. Michael Kane
Ms. Angie Berzonski
Community Foundation for the
Alleghenies
Mr. Joseph P. Kelly, Jr.
1st Summit Bank
Mr. Kim Kunkle
Laurel Holdings
Mr. Justin Leman
American Red Cross Blood Services
Mr. William Locher, Jr.
Somerset Trust Company
Ms. Rose Lucey-Noll
CamTran
Ms. Jackie Martella
Boswell Pharmacy
Mr. Alan Metzler
Mr. Jesper Nielsen
Croyle-Nielsen Therapeutic Associates
Dr. Larry Nulton
Nulton Diagnostics
Dr. Steven Nunez
Penn Highlands Community College
Mr. Mark Pasquerilla
Pasquerilla Enterprises
Mr. William Polacek
JWF Industries
Mr. Barry Polster
Greater Johnstown Regional
Partnership
Mr. Rodney Reider
DLP Conemaugh Health System
Mr. Thomas Reilly
The EADS Group
Mr. Michael Resca
Competitive Power Ventures
Ms. Sally Sargent
Sargent's Court Reporting
Mr. Craig Saylor
Mr. Edward Sheehan, Jr.
Concurrent Technologies Corporation
Mr. Daniel Solomon
Dr. Leah Spangler, President
The Learning Lamp
Dr. Jem Spectar
University of Pittsburgh - Johnstown
Mr. Jeffrey Stopko
AmeriServ Financial
Ms. Karen Struble
United Way of the Laurel Highlands
Mr. Daniel Thompson
Ms. Linda Thomson
Mr. Gregory Winger
First National Bank
Dr. Gerald Zahorchak

September 23, 2026

Strong Support for the Alternative Community Resource Program, Inc.
(ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

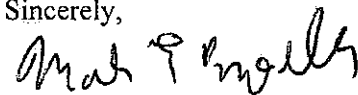
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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,



Mark Pasquerilla

President

Greater Johnstown Regional Partnership



GREATER
Johnstown
SCHOOL DISTRICT

1 1st Summit Plaza, Suite 250
Johnstown, PA 15901-1999
Superintendent (814) 533-5670
Fax Number (814) 533-5068

September 23, 2026

**Subject: Strong Support for the Alternative Community Resource Program, Inc.
(ACRP) – LSA Statewide Grant Application**

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

Michael Dadey
Acting/Assistant Superintendent



Growing Your Region

Date: September 28, 2026

**Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA
Statewide Grant Application**

Dear Members of the Review Committee:

On behalf of Johnstown Area Regional Industries (JARI), I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

Brian F. Galiote
President/CEO, JARI

245 Market Street, Suite 200
Johnstown, PA 15901

www.jari.com

Main: 814.535.8675
Fax: 814.535.8677

P.O. Box 419
Johnstown, PA 15907
Phone: (814) 535-7771



FAX: (814) 536-1768
TDD: (814) 535-2711
www.jhaonline.org

Date: September 23, 2026

**Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) –
LSA Statewide Grant Application**

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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Johnstown Housing Authority (JHA) and ACRP share many clients, as we provide essential housing services to many community members that are also supported by ACRP. This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Respectfully,

Michael P. Alberts
Executive Director
Johnstown Housing Authority



Johnstown, An Equal Housing Opportunity Housing Authority





416 Main Street, Suite 200, Johnstown, PA 15901
Phone: 814-535-6564 | Fax: 814-535-6567
www.johnstown-redevelopment.org

Date: September 23, 2026

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

Mark S. Critz, Executive Director
Redevelopment Authority of the City of Johnstown



JWF Industries P.O. Box 1286, Johnstown, PA 15907
Phone: (800) 225-WELD Writer's Fax: (814) 532-4107
Writer's Direct: (814) 532-4116
www.jwfi.com

Date: September 30, 2026

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

William C. Polacek
CEO & Chairman of the Board



169 Jari Drive
Johnstown, PA 15904
Ph: 814-262-9325
Fx: 814-266-2519

Date: September 23, 2026

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

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I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

Matthew C. Johnson

Digitally signed by Matthew C. Johnson
Date: 2026.09.28 08:52:33 -04'00'

Matthew C. Johnson
Vice President and General Manager
Martin-Baker America

JIM RIGBY, MEMBER
71ST LEGISLATIVE DISTRICT

DISTRICT OFFICES
1021A FERNDAL AVE
JOHNSTOWN, PA 15905
PHONE: 814-536-9818
FAX: 814-539-0161

HOURS: M-F 9:00 A.M. TO 4:30 P.M.

7447 ADMIRAL PEARY HIGHWAY, SUITE 4
CRESSON, PA 16630
PHONE: 814-886-1055
FAX: 814-886-1056

HOURS: M-F 9:00 A.M. TO 4:30 P.M.

1914 GRAHAM AVENUE
WINDBER, PA 15963
PHONE: 814-509-6942
HOURS: T & TH 9:00 A.M. TO 4:30 P.M.



House of Representatives
Commonwealth of Pennsylvania
Harrisburg

September 30, 2026

COMMITTEES
APPROPRIATIONS
COMMUNICATIONS AND TECHNOLOGY
JUDICIARY
LIQUOR CONTROL

CAPITOL OFFICE
P.O. BOX 202071
HARRISBURG, PA 17120-2071
PHONE: 717-772-9924
FAX: 717-782-2980

WEBSITE: REPJIMRIGBY.COM
EMAIL: JRIGBY@PAHOUSEGOP.COM
FACEBOOK: [FACEBOOK.COM/REPJIMRIGBY](https://www.facebook.com/REPJIMRIGBY)

Department of Community and Economic Development
Rick Siger, Secretary
400 North St 4th Floor
Harrisburg, PA 17120

RE: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Secretary Siger:

I am writing to express my strong support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. ACRP provides educational and behavioral health services to children with Autism and Pre-K students ages 3, 4, and 5, as well as programs that benefit families and the broader community.

The four-story facility, including a basement, currently has stairwell-only access, creating a significant accessibility barrier for individuals with mobility challenges and limiting access to programs and resources located beyond the first floor. Funding for an exterior elevator would provide safe, reliable, and equitable access to all levels of the facility, including the fourth-floor gymnasium and exercise equipment, allowing children, families, adults, and community members of all abilities to participate more fully in educational, therapeutic, recreational, and physical activity programs.

This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support for this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Rigby".

Jim Rigby
State Representative
71st Legislative District



Resurrection Roman Catholic Church

408 - 8th Avenue, Johnstown, PA 15906

Parish office: 814.539.5788

<http://resurrectionparishjohnstown.com>

Rev. George M. Gulash, Pastor

Email: ggulash@dioceseaj.org

September 23, 2026

Dear Members of the Review Committee:

I am writing to express my support for the application submitted by the Alternative Community Resource Program, Inc. (ACRP) for funding through the Pennsylvania Statewide Local Share Account (LSA) Grant Program. ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City, Johnstown. Resurrection Parish utilizes the former St. Stephen of Hungary parish church and was the former owner of the former St. Stephen's grade school.

The parish is familiar with the fact that the four-story facility, including a basement, currently has stairwell-only access, creating a significant accessibility barrier for individuals with mobility challenges and limiting access to programs and resources located beyond the first floor. Funding for an exterior elevator would provide safe, reliable, and equitable access to all levels of the facility, including the fourth-floor gymnasium and exercise equipment, allowing children, families, adults, and community members of all abilities to participate more fully in educational, therapeutic, recreational, and physical activity programs.

This project is clearly in the public interest and would significantly enhance ACRP's ability to serve individuals with disabilities and increase community participation. Improving accessibility will ensure that valuable facility resources are available to individuals who currently face physical barriers to access, while creating a more inclusive and functional community resource for current and future generations.

I strongly urge your consideration and support of this worthwhile initiative. Once completed, the elevator will be owned and maintained by ACRP, ensuring its long-

term sustainability and continued benefit to the community and region. Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

A handwritten signature in cursive script, appearing to read "Henry M. Luback". The signature is fluid and extends to the right with a long, sweeping tail.



Vision Together
416 Main Street, 201
Johnstown, PA 15901
Johnstownvision.com
814.539.5626

Date: September 28, 2026

To: Members of the Review Committee

Subject: Strong Support for the Alternative Community Resource Program, Inc. (ACRP) – LSA Statewide Grant Application

Dear Members of the Review Committee,

I am writing on behalf of Vision Together to express our strong support for the grant application submitted by the Alternative Community Resource Program, Inc. (ACRP) under the Pennsylvania Statewide Local Share Account (LSA) Grant Program.

ACRP is requesting funding to install an exterior elevator at its Center for Achievement (CFA) Autism School, located in the former St. Stephen's Grade School in historic Cambria City. Currently, this four-story facility, including its basement, relies solely on stairwell access. This creates a significant accessibility barrier for individuals with mobility challenges and restricts access to vital programs and resources located beyond the first floor. Funding for an exterior elevator will provide safe, reliable, and equitable access to all levels of the facility—including the fourth-floor gymnasium and exercise equipment. This improvement will allow children, families, adults, and community members of all abilities to participate more fully in educational, therapeutic, recreational, and physical activity programs.

This project is clearly in the public interest and will substantially enhance ACRP's capacity to serve individuals with disabilities while expanding community participation. Eliminating these physical barriers will ensure valuable facility resources are accessible to everyone, establishing a more inclusive and functional community hub for current and future generations.

On behalf of Vision Together, I strongly urge your consideration and support of this worthwhile initiative.

Thank you for your time, consideration, and continued investment in Pennsylvania communities.

Sincerely,

Robert P. Forney

Executive Director, Vision Together



Project Summary

ACRP Facility Elevator Installation Project

Project Title: ACRP Facility Elevator Installation Project

Applicant / Project Lead: Alternative Community Resource Program (ACRP)

Public Sponsor: City of Johnstown

Project Location: ACRP/Center for Achievement (317 Power Street, Johnstown, PA 15906)

Funding Source: PA Statewide Local Share Account (LSA) – Commonwealth Financing Authority (CFA)

LSA Grant Request Amount: **\$500,000**

Local Match Requirement: **\$0** (No matching municipal or local tax dollars required)

Target Consideration Date: **October 14, 2026** (Johnstown City Council Regular Meeting)

Executive Summary

The Alternative Community Resource Program (ACRP) is seeking a resolution of support from the **Johnstown City Council** at its **October 14, 2026** regular meeting to act as the public sponsor for a PA Statewide Local Share Account (LSA) grant application in the amount of **\$500,000**. The requested funding will be used to install a **commercial elevator** at the Center for Achievement (CFA) Autism School, located in the historic former St. Stephen's School building in the West End/Cambria City neighborhood of Johnstown.

Because Pennsylvania Department of Community and Economic Development (DCED) guidelines mandate that non-profits must secure a public municipal or county sponsor to access these funds, City Council authorization is required ahead of the upcoming state application deadline. The multi-story facility currently lacks vertical accessibility, creating a structural barrier for specialized students. This project will eliminate those obstacles, modernize a historic local asset, and open the facility's upper floors to public civic groups, seniors, and neighborhood organizations.

Proposed Scope of Work

- **Engineering & Design:** Secure initial architectural and engineering schematics for an exterior or interior elevator shaft compliance review.
 - **Structural Installation:** Construct a multi-story shaft way and install a fully code-compliant, commercial-grade vertical elevator system.
 - **Access Integration:** Modify entryways and structural thresholds to connect all building levels, seamlessly extending access up to the fourth-floor gymnasium and exercise facility.
-

Community Benefits & Strategic Goals

- **Educational Equity for Specialized Students:** The CFA provides critical educational and behavioral health services to children with Autism and Pre-K students (ages 3–5). This infrastructure ensures dignified, independent, and safe access to classrooms, learning resources, and recreational areas for children with physical and mobility challenges.
 - **Neighborhood Revitalization & Infrastructure Preservation:** This project historically preserves and upgrades a prominent architectural asset in Cambria City. By modernizing the building, it prevents the long-term obsolescence of a critical neighborhood anchor.
 - **Public Asset Activation:** Installing an elevator unlocks the underutilized upper floors—including a large fourth-floor gymnasium—for broader community benefit. Local civic groups, senior citizen organizations, and West End associations will gain a fully accessible venue for neighborhood meetings, cultural events, and health and wellness activities.
-

Project Administration & Fiscal Impact

- **Zero Municipal Match:** Because this is an infrastructure and community improvement project funded entirely through gaming revenues via the Statewide LSA program, it requires **no matching funds** or financial allocation from the City of Johnstown's general fund.
 - **Complete Administrative Indemnity:** ACRP assumes full responsibility for securing preliminary engineering estimates, managing construction procurement, overseeing day-to-day operations, and handling all long-term physical and financial maintenance of the elevator.
-

**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10808**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,
PENNSYLVANIA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS AND TAKE
OTHER ACTIONS NECESSARY IN THE PURCHASE OF MULTI MOWERS /LAWN EQUIPMENT.**

WHEREAS the City of Johnstown is requesting the purchase of multi-mowers/lawn equipment for the City of Johnstown Municipal Golf Course

WHEREAS in the interests of maintaining turf management, playability and safety of the patrons of the golf course of the City of Johnstown

WHEREAS the purchase of this equipment will be made from the 2026 Capital Plan, Account No. 18-489-28-570-00:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Johnstown, Cambria County, Pennsylvania, that the City Manager is hereby authorized to sign all documents and take any/all other actions necessary to purchase said multi mowers/lawn equipment for the purchase price of \$233,266.06 to be paid in 6 yearly installments of \$46,878.84 financed through 911 Leasing.

RESOLUTION SECONDED BY COUNCILPERSON

Hamacek			Spinelli			Brandon-Taylor			King			Arnone			Barber			Clark		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10808 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk

911 Leasing Corp.
P.O. Box 22
Brisbin, PA 16620
(800) 214-4606
Sales@911leasing.com



Leasing.com

"When Service Matters"

Financing Proposal for City of Johnstown

REF: 10.1JOHNSTOWN.6

From: Irma Charney
President
911Leasing.com
P.O. Box 22
Brisbin PA, 16620

Purchasing: Multi Mowers/Lawn Equipment
Financing: \$233,266.06

	TERM	RATE	PAYMENTS
1.	Five Years	5.99%	6 Annual Payments @ \$ 46,878.84

First payment due February 1, 2027

As you review our quote, please note the following points:

- This is a proposal. Final terms are subject to credit review and your acceptance.
- The expiration date is the date by which we must receive executed financing documents. It is not the date by which you agree to the terms. **This quote expires 15 days from proposal date.**
- Should we proceed with this transaction, you would have the title/ownership to the equipment from the beginning. There would, however, be a lien on the equipment until the obligation is paid.
- This transaction must be designated as a Tax-Exempt under section 103 of the Internal Revenue Code of 1986 as amended.
- The Lessee qualifies as a small issuer within the meaning of Section 265 (b)(3) of the Internal Revenue Code of 1986 as amended.
- \$1.00 buyout
- **Documentation fee of \$479.00 WAIVED PER IRMA**
- **PAYMENT AND RATE FIXED FOR THE TERM**
- **NO ADDITIONAL FEES WILL EVER BE CHARGED**

Accepted By: (Print) _____ Date: _____

Signature: _____ Title: _____

Financing Municipalities, Police, Fire, EMS and School Equipment
Serving those that Serve





9035 Freeway Drive, Macedonia, OH 44056
(800) 843-2250 | (330) 467-2250
www.bakervehicle.com

QUOTE - DO NOT PAY

Quote: 03-3803
Date: 9/25/2026

PO:
CustId: BERKLEYHILLSGOL

Cust Email:
Phone:
Salesperson: DennyF
User: DennyF

Bill To:
BERKLEY HILLS GOLF COURSE
361 Goucher Street
Johnstown, PA 15905 US

Ship To:
BERKLEY HILLS GOLF COURSE
BERKLEY HILLS GOLF COURSE
361 Goucher Street
Johnstown, PA 15905 US

SPECIAL FINANCE OPTION:

Amount Financed: \$233,266.06
Payment Term: 60 months
Payment Schedule: Level
Payment Amount: \$4,592.00
Purchase Option: Own

This offer is subject to credit approval. Rates change and payment amount may vary.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
USAG004	QU	Jacobsen USAG004 JAC - GP400, 13.4kW (18 HP) Briggs VanGuard Gas En	2.0000		\$35,750.00		
		Total USAG004					\$71,500.00
062836	QU	062836 JAC - 062836	6.0000		\$2,275.00		
		Total 062836					\$13,650.00
897177	PA	RAN - ROLLER, 2 GROOVED ALUM FRONT ROLLER (3 REQUIR	6.0000		\$649.02	\$864.12	\$3,030.00
4223940	PA	JAC - BRACKET AND CATCHER AY (ONE CATCHER)	6.0000		\$399.00		\$2,394.00
Remark	RE	Pricing based on current Omnia contract					
Remark	RE						
068021-G515E	QU	Jacobsen 068021-G515E JAC - SLF530 - Caterpillar C1.1 (4-wheel drive)	1.0000		\$43,076.00		
		Total 068021-G515E					\$43,076.00
062298	QU	062298 JAC - Reel - TrueSet 18" x 5" Dia, 8 Blade, Left H	2.0000		\$1,911.00		
		Total 062298					\$3,822.00
062859	QU	062859 JAC - Reel - TrueSet 18" x 5" Dia, 8 Blade, Right	3.0000		\$1,911.00		
		Total 062859					\$5,733.00
068616	PA	JAC - 18" GROOVED STEEL ROLLER	5.0000		\$390.00		\$1,950.00
068674	PA	JAC - KIT, LONG REAR ROLLER, LF1880-SALES ITEM LF1	5.0000		\$377.00		\$1,885.00
Remark	RE	Pricing based on current Omnia contract					
Remark	RE						
NS6010MB + Turf Tires	QU	Kioti NS6010MB + Turf Tires DAE - NS6010 Manual ROPS with JOYSTICK VALVE Turf	1.0000		\$43,567.00		
		Total NS6010MB + Turf Tires					\$43,567.00



9035 Freeway Drive, Macedonia, OH 44056
(800) 843-2250 | (330) 467-2250
www.bakervehicle.com

QUOTE - DO NOT PAY

Quote: 03-3803
Date: 9/25/2026

PO:
CustId: BERKLEYHILLSGOL

Cust Email:
Phone:
Salesperson: DennyF
User: DennyF

Bill To:

BERKLEY HILLS GOLF COURSE
361 Goucher Street
Johnstown, PA 15905 US

Ship To:

BERKLEY HILLS GOLF COURSE
BERKLEY HILLS GOLF COURSE
361 Goucher Street
Johnstown, PA 15905 US

KL5810QA	QU	KL5810QA	1.0000		\$0.00	
		DAE - KL5810 Loader pkg with 72" QA Bucket & Grill				
		Total KL5810QA				\$0.00
1481	UN	WESSEX CRX400 Yr: 2025	1.0000		\$41,500.00	\$41,500.00
		S/N: 241807				
		WES - TRI-DECK ROLLER MOWER, TOW BEHIND, PTO 14'				
322140	PA	DAE - Mounting Kit for Front Weights	1.0000	Y	\$382.65	\$382.65
322101	PA	DAE - Front Weight (Recommended 5) - priced indivi	5.0000	Y	\$86.63	\$433.15
DKA103	PA	DAE - 72"bolt on Cutting Edge(S	1.0000	Y	\$343.26	\$343.26
Total:						\$233,266.06
Totals						
Sub Total:						\$233,266.06
Total Tax:						\$0.00
Invoice Total:						\$233,266.06

DA Mout 9/30/26

No return on electrical, non-stock, or special-order items. There may be a 20% re-stocking fee for items returned. Prices reflected on this quote are valid for 15 days.

New & Used Equipment Purchases: We accept cash, check or ACH pre-payment for new and used equipment purchases. New and used equipment purchased with a credit card is subject to a 3% convenience fee.

Thank you for your business!

Acceptance Signature: _____ DATE: _____

Wehrkamp Enterprise
PO Box 364
Saint Henry, OH 45883-0364
USA
+19375386333
greens@bright.net

Estimate

ADDRESS

Berkley Hills Golf Course
361 Goucher St
Johnstown, PA 15905

SHIP TO

Berkley Hills Golf Course
361 Goucher St
Johnstown, PA 15905

ESTIMATE # 3479

DATE 02/25/2026

ACTIVITY	QTY	RATE	AMOUNT
LM531-521U230 Baroness LM531, LS62 Cutting Units (9 Blade Reels), 5mm Bedknife, CR Brushes, Light, ROPS	1	83,400.00	83,400.00
LM531-521U230 15% Package Discount	83,400	-0.175	-14,595.00
LM315GC409 Baroness LM315 Triplex, 11 Blade Reels 1.5mm Bedknives, Gas Engine, 2/3WD, Groomers, LED, Joystick, Split Rollers, Swish Holder, Grass Catchers	2	57,075.00	114,150.00
LM315GC403 15% Package Discount	14,150	-0.175	-2,476.25
GM2810A10 GM2810A with Light, Rops, Roof, Protective net / US, CE	1	120,705.00	120,705.00
GM2810A10 15% Package Discount	120,705	-0.175	-21,123.38

SUBTOTAL	280,060.37
TAX	0.00
TOTAL	\$280,060.37

Accepted By

Accepted Date

**JOHN DEERE****Prepared For**

BERKLEY HILLS GOLF COURSE
361 GOUCHER ST
JOHNSTOWN, PA 159053424
(814) 288-3011

Prepared By

Evan Vanyo
Revels Turf and Tractor, LLC
309 Water St
Wadsworth, OH 44281-1708
330-553-6046
evanyo@revelstractor.com

Quote Id 1654867**Creation Date 20-Feb-2026****Expiration Date 22-Mar-2026****Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
2026 John Deere 9009A TerrainCut Rough Mower- 1TC9009AJTV110043	\$138,205.51	\$105,975.00	1	\$105,975.00
2026 John Deere 6500A ECut Hybrid Fairway Mower- 1TC650AEASV070004	\$104,380.75	\$80,050.00	1	\$80,050.00
2026 John Deere 2400 PrecisionCut Triplex Mower (Greens)-1TC2400HJST070041	\$60,667.50	\$46,900.00	1	\$46,900.00
2026 John Deere 2400 PrecisionCut Triplex Mower (Tees) These are one machine.	\$43,644.89	\$33,775.00	1	\$33,775.00
Cutting Units for 2400 Triplex Tee Mower (Tees)	\$16,250.76	\$12,675.00	1	\$12,675.00
2026 John Deere TruFinish 1220 Bunker Rake- 1TC1220HTTT030049	\$42,113.47	\$32,600.00	1	\$32,600.00
Equipment Total				\$311,975.00

Quote Summary

Total Selling Price	\$311,975.00
Sub-total	\$311,975.00
Balance Due	\$311,975.00

Salesperson : X _____

Accepted By : X _____

CITY OF JOHNSTOWN, PENNSYLVANIA

RESOLUTION NO. 10809

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, ENTERING INTO A SCHOOL RESOURCE OFFICER AGREEMENT WITH BISHOP MCCORT ACADEMY AND AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the City Council of the City of Johnstown, Pennsylvania, finds it to be in the City's best interest to provide a School Resource Officer to Bishop McCort Academy; and

WHEREAS, the City of Johnstown and Bishop McCort Academy desire to enter into an agreement for the City to provide one (1) City police officer to serve as a School Resource Officer, primarily at the high school and, from time to time, at other Academy facilities; and

WHEREAS, the term of the Agreement shall begin on August 18, 2026, and conclude on May 29, 2027; and

WHEREAS, the assigned School Resource Officer shall perform duties for the Academy from 7:15 A.M. until 3:15 P.M. during the 157-day school year, beginning on the date the teachers return; and

WHEREAS, Bishop McCort Academy shall compensate the City at the rate of \$45.00 per hour, for a total of \$56,520.00 for the 157-day school year, subject to any January salary-cost increase applicable to the assigned officer under the Police Collective Bargaining Agreement; and

NOW, THEREFORE, BE IT RESOLVED, that the City Manager is hereby authorized and directed to execute, on behalf of the City of Johnstown, the School Resource Officer Agreement with Bishop McCort Academy for the 2026-2027 school year, substantially in the form presented to City Council.

BE IT FURTHER RESOLVED, that the City Manager and other appropriate City officials are authorized and directed to take all actions necessary to carry out the terms and purposes of the Agreement and this Resolution.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

Clark			Hamacek			Spinelli			Brandon-Taylor			King			Arnone			Barber		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10809 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager, and or Jennifer Burkhart, City Clerk

SCHOOL RESOURCE OFFICER AGREEMENT

Agreement made as of the 28th day of July, 2026 between the CITY OF JOHNSTOWN (City) and the Bishop McCort Academy (Academy)

WHEREAS, the Academy wishes to have a City police presence in their schools; and

WHEREAS, in consideration of the mutual contained herein and intending to be legally bound, the parties agree as follows:

1. TERMS

- a. This agreement shall begin on August 18, 2026, and shall conclude on May 29, 2027

2. Scope

- a. The City shall provide one (1) police officer, which will be assigned as follows:
 - i. The officer shall primarily at the high school and shall from the time to time provide service at other Academy facilities.
- b. The police officer at the high school shall before his duties for the Academy from 7:15AM to 3:15PM, during the 157-day school year and will start on the date the teachers return.
- c. The City will not have to provide a substitute police officer when the assigned officer is on vacation or on sick time.
- d. The police officer assigned herein will not be pulled from the Academy by the City for coverage of any police officer that does not report for duty that day, whether it be vacation, sick days, or personal days. If there is a violation of this clause by the city, the Academy will have the option to terminate this Agreement. Any assigned School Resource Officer may respond to an emergency situation that occurs near the facilities of the Academy.
- e. Each/all police officers shall remain an employee of the City of Johnstown at all times, and not the Academy.

3. Compensation

- a. The school district will pay \$45.00/ per hour (\$56,520) for the services of the police officer during the 157-day school year. However, it is further understood and agreed that the relevant amount shall be subject to an increase in January of each year of the Agreement which shall be equivalent to the percentage of the increase in salary cost for each assigned officers as specified in the Police CBA.
 - i. The Academy shall not be responsible for payment for a police officer's vacation or sick days.
 - ii. The Academy shall be billed based upon the bi-weekly time sheets submitted to the City Finance Office.
 - iii. The academy shall receive a bill of \$6,280.00 for the first of each month through June 1, 2027.

4. Selection of a Police Officer

- a. The City and the Academy will work together in the selection of an assigned police officer. If a mutually acceptable police officer cannot be selected, the City shall submit three (3) names to the Academy for selection. The Academy shall have final approval in the assigned officer selection process.

5. Duties

- a. The guidelines and duties of the assigned police officer shall be those outlined in the job description for the School Resource Officer.
- b. Decisions regarding suspension or expulsion of a student shall be made by the Academy.
- c. Decisions regarding any arrest shall be made by the police officer. When possible, the Academy shall be notified in advance of any arrests.

6. Controlling Law

- a. This agreement shall be constructed and enforced pursuant to the laws of the Commonwealth of Pennsylvania.

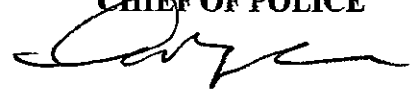
7. Entire Agreement

- a. The agreement constitutes the entire Agreement amount the parties and supersedes and all prior understanding and agreements.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have caused this agreement to be duly executed by their duly authorized representatives, as of the dates first above written.

CITY OF JOHNSTOWN

CHIEF OF POLICE



BISHOP MCCORT ACADEMY



**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10810**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,
PENNSYLVANIA, APPOINTING ERIC D. HOCHFELD, ESQUIRE, AS ATTORNEY FOR THE CITY OF
JOHNSTOWN ZONING HEARING BOARD.**

WHEREAS, the City of Johnstown has established a Zoning Hearing Board in accordance with applicable law and the ordinances of the City of Johnstown; and

WHEREAS, the Zoning Hearing Board requires qualified legal counsel to provide advice and representation in matters coming before the Board; and

WHEREAS, the position of Attorney for the City of Johnstown Zoning Hearing Board was duly advertised, providing an opportunity for qualified attorneys to express interest in serving in this capacity; and

WHEREAS, the City Council of the City of Johnstown desires to appoint Eric D. Hochfeld, Esquire, to serve as Attorney for the City of Johnstown Zoning Hearing Board; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Johnstown, Cambria County, Pennsylvania, that Eric D. Hochfeld, Esquire, is hereby appointed as Attorney for the City of Johnstown Zoning Hearing Board, effective upon adoption of this Resolution, to provide such legal advice, counsel, and representation as may be necessary in connection with matters before the Zoning Hearing Board, subject to the terms and compensation approved by the City and/or the Zoning Hearing Board, as applicable.

RESOLUTION SECONDED BY COUNCILPERSON

Spinelli			Hamacek			Clark			Barber			Arnone			King			Brandon-Taylor		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10810 as duly adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk

**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10811**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,
PENNSYLVANIA, ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH CAMBRIA
COMMUNITY DEVELOPMENT CORPORATION FOR THE DEMOLITION OF 526 NAPOLEON STREET
AND AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE
THE SAME.**

WHEREAS, the City of Johnstown will be advertising multiple structures within the City for demolition utilizing local funds, and Cambria Community Development Corporation ("CCDC") owns a structure located at 526 Napoleon Street in the Kernville neighborhood of the City of Johnstown that has been determined to require demolition; and

WHEREAS, CCDC is eligible to receive funding through the Cambria County Act 152 Program for demolition activities, and inclusion of 526 Napoleon Street in the City's overall demolition bid package is intended to obtain more competitive demolition pricing than bidding the property separately; and

WHEREAS, under the Intergovernmental Agreement, CCDC will reimburse the City for costs associated with the demolition of 526 Napoleon Street through the Act 152 Program, while reserving the right to remove the property from the demolition list and terminate the Agreement if the cost is prohibitive to the program; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Johnstown, Cambria County, Pennsylvania, that the Intergovernmental Agreement between the City of Johnstown and Cambria Community Development Corporation concerning the demolition of 526 Napoleon Street is hereby approved, substantially in the form presented to City Council, and the City Manager is hereby authorized and directed to execute the Agreement on behalf of the City and to take any and all actions necessary to carry out its terms and purposes.

RESOLUTION SECONDED BY COUNCILPERSON _____

Hamacek			Spinelli			Brandon-Taylor			King			Arnone			Barber			Clark		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10811 as duly adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk

INTERGOVERNMENTAL AGREEMENT

Made this 8th day of October, 2026, by and between the **CAMBRIA COMMUNITY DEVELOPMENT CORPORATION**, (hereinafter "CCDC") and the **CITY OF JOHNSTOWN**, (hereinafter "City").

WHEREAS, the City will be advertising multiple structures within the City of Johnstown for demolition through their local funds; and

WHEREAS, the CCDC owns a structure located at 526 Napoleon Street in the Kernville neighborhood of the City of Johnstown that has been determined to need demolished; and

WHEREAS, the CCDC is eligible through the County Act 152 Program to receive funds to complete demolitions throughout Cambria County; and

WHEREAS, to receive the most competitive bid for the demolition, it is more conducive for the CCDC to enter into this Intergovernmental Agreement in order to receive a more competitive bid to be included in the overall City demo packet than to bid the property by itself; and

WHEREAS, the CCDC will reimburse the City costs associated with the demolition of 526 Napoleon Street through the Act 152 Program; and

WHEREAS, the CCDC reserves the right to remove this property from the demolition list should the cost be prohibitive for the demo program.

NOW THEREFORE, be it agreed by and between the Cambria Community Development Corporation and the City of Johnstown, that the CCDC Executive Director and the City Manager agree to the above terms and that the CCDC is committed to reimburse the City for costs associated with the demolition of 526 Napoleon Street, Johnstown, PA unless the costs is prohibitive to the CCDC, at which time the Intergovernmental Agreement will be terminated.

AUTHORIZED AND ACCEPTED:

REDEVELOPMENT AUTHORITY OF
CAMBRIA COUNTY

NAME: Bruce Daly

TITLE: Executive Director

DATE: October 8, 2026

CITY OF JOHNSTOWN

NAME: _____

TITLE: _____

DATE: _____

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10812**

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE CITY MANAGER TO SIGN A CONTRACT WITH LOCHER DEMOLITION AND EXCAVATING, LLC. IN THE AMOUNT OF \$179,440.00 FOR CONTRACT CDBG 2026-1, CDBG STRUCUTRE DEMOLITION PROGRAM TO DEMOLISH SEVENTEEN (17) STRUCTURES THROUGHOUT THE CITY OF JOHNSTOWN.

WHEREAS, the City Council of the City of Johnstown has previously submitted applications to the Department of Housing and Urban Development (HUD) for funding the Federal Fiscal Years 2023-2026 Community Development Block Grant (CDBG) Programs; and

WHEREAS, HUD has approved these activities in the approval of the aforementioned applications which were included in the Action Plans of the Consolidated Plan for the Federal Fiscal Years 2023-2026; and

WHEREAS, the Department of Community and Economic Development (DCED) of the City of Johnstown has carried out all project planning and clearance activities including the Environmental Review Record, engineering of the project, advertising and public bidding; and

WHEREAS, DCED carried out all procurement activities which resulted in the receipt of three bids from which were opened publicly on October 7th, 2026 at 8:00 AM; and

WHEREAS, the bids were reviewed by DCED staff, with Locher Demolition and Excavating LLC. being identified as the low bonafide bidder with a bid amount of \$179,440.00

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Johnstown, that the City Manager is authorized and directed to sign Contract CDBG 2026-1 with Locher Demolition and Excavating LLC, for the completion of demolishing seventeen structures throughout the City of Johnstown in the amount of \$179,440.00 per bid on October 7th, 2026.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

Hamacek			Clark			Barber			Arnone			King			Brandon-Taylor			Spinelli		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10812 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

Rev. Sylvia King, Mayor and or Dep. Mayor Charles Arnone

Arturo Martynuska, City Manager and or Jennifer Burkhart, City Clerk

**AGREEMENT FOR
DEMOLITION AND SITE CLEARANCE**

THIS AGREEMENT, is made this _____ day of _____, 2026, by and between the City of Johnstown, Cambria County, a Municipal Corporation, having its principal place of business at City Hall, 401 Main Street, Johnstown, Pennsylvania, 15901 and hereinafter referred to as the "City",

**A
N
D**

_____,
(Locher Demolition and Excavating, LLC) A Limited Liability Company and conducting business under

the laws of the Commonwealth of Pennsylvania and having its principal place of business at 565 Duwell Street Johnstown PA 15906; or

() A Partnership consisting of _____ (Names of Individual) _____, and having its principal (Partners) business operation located at _____; or

() An Individual/Sole Proprietorship doing business within the Commonwealth of Pennsylvania under the trade name of

_____, and having his principal place of business at _____;

Hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, the City, pursuant to an Order of the City of Johnstown Code Enforcement Inspectors has declared certain structures within the City of Johnstown to be public nuisances and, accordingly, has directed the abatement of same: and

WHEREAS, the City, under the directive of the City of Johnstown Department of Community and Economic Development, and to protect the general health, safety and welfare, desires to take the steps necessary to secure and removal and demolition of those structures and to clear the site upon which they are situated; and

WHEREAS, the City has solicited and invited bids for such demolition and site clearance, subject to the terms, conditions and provisions of various contract documents for demolition and site clearance, such documents including, but not limited to:

- a) Instructions to Bidders;
- b) General Specifications and Special Conditions for Demolition and Site Clearance;
- c) Demolition and Site Clearance Plans;
- d) A Schedule of Properties to be Demolished and Cleared;
- e) General Conditions for Demolition and Site Clearance;
- f) Technical Specifications for Demolition and Site Clearance;
- g) A Notice labeled "Attention Bidders";
- h) Requirements of the Successful Bidding Contractor;
- i) A Bid Form for Demolition and Site Clearance;
- j) A Non-Collusion Affidavit for the Prime Bidder;
- k) A Bid Bond or Other Guarantee of Bid;

- l) A Statement of Bidder's Qualifications;
- m) Federal Labor Standards Provisions;
- n) A Statement of Davis-Bacon Prevailing Wage Rates: and
- o) An Asbestos Removal/Abatement Contract or Check List and Asbestos Regulations.

Copies of each of the above referenced documents being attached hereto, made a part of hereof, marked Exhibit "A" and collectively referred to herein as the 'Contract Documents';

WHEREAS, under and subject to the conditions, provisions and terms of the aforesaid Contract Documents, the Contractor has submitted a bid for demolition of structures and site clearance for those properties set forth hereinafter, such bid being accepted by the City of Johnstown.

WHEREAS, the City and Contractor desire to enter into this Agreement for Demolition and Site Clearance in order to formally adopt, incorporate and affirm those understandings set forth in the aforesaid Contract Documents and to further define the responsibilities of the parties hereto.

NOW, THEREFORE, WITH THE FOREGOING RECITALS BEING INCORPORATED HEREIN, AND WITH THE INTENTION TO BE LEGALLY BOUND HEREBY, THE PARTIES HERETO DO HEREBY AGREE AS FOLLOWS:

I. **THE WORK:**

- A. The work shall consist of complete structural demolition and site clearance on those properties set forth hereafter, such demolition and site clearance to be in accordance with the Contract Documents and the terms and conditions set forth hereafter.
- B. The sites upon which such work shall occur are located in the City of Johnstown, Cambria County, Pennsylvania, and as shown on the attached EXHIBIT "B" – List of Properties to be Demolished
- C. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation and security services, and perform and complete all work required for such demolition and site clearance in an efficient and workmanlike manner and in strict compliance with the Contract Documents incorporated herein.

II. **THE CONTRACT PRICE AND PAYMENT:**

- A. In consideration for the demolition and site clearance set forth above, the City hereby agrees to pay the Contractor, upon completion of performance of the contract, subject to the conditions and deductions contained in the Contract Documents, the total sum of \$ 179,440.00 .
- B. In addition to the aforesaid sum, the Contractor shall receive all salvaged

materials from the demolition and site clearance referenced above, same to become the property of the Contractor as additional compensation hereunder.

- C. Upon completion of the work, the Contractor shall submit a Notice to the City certifying the completion of the Contractor's obligations under the Contract Documents and this Agreement. The City, upon receipt of such certification shall inspect the site and, if the City is satisfied that the Contractor has complied with the Demolition and Site Clearance in conformance with the Contract Documents and this Agreement, shall cause payment to be made to the Contractor as soon thereafter as is practicably possible.

III. **NOTICE TO PROCEED/CONTRACT COMPLETION TIME:**

- A. Pursuant to the Special Conditions for Demolition and Site Clearance/Schedule of Buildings, Section 04 of the Contract Documents, the Contractor is hereby given "Notice to Proceed" on the demolition and site clearance on the property set forth above such Notice being _____, 2026__.
- B. The work on the above site shall be fully completed within one hundred eight (180) consecutive calendar days from the effective date of the aforesaid Notice to Proceed.

IV. **ADDITIONAL DOCUMENTS/PERMITS REQUIRED:**

- A. In addition to those documents set forth above, and as may otherwise be required by the Contract Documents, the Contractor shall produce to the

City, no later than ten (10) days prior to performing work on the above referenced site, the following documents:

1. The performance/payment bonds referenced in the Contract Documents;
2. Certification that the waste disposal facility dump site, which the Contractor will use for the disposal of waste from the site is approved by the Pennsylvania Department of Environmental Resources for such purposes;
3. An appropriate Demolition Permit;
4. Certification of Worker's Compensation Insurance Coverage as set forth in the Contract Documents for all employees of the Contractor and any subcontractor retained by or working in conjunction with the Contractor to perform demolition and site clearance work on the site; and
5. Certification of liability insurance as set forth in the Contract Documents providing personal injury and property loss coverage in those limits set forth therein.

V. **GENERAL PROVISIONS**

- A. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania and any disputes arising thereunder shall be resolved through the Court of Common Pleas of Cambria County, Pennsylvania.
- B. The terms of this Agreement are severable. In the event a Court of

competent jurisdiction determines that any term, provision or clause contained herein is void or invalid, then the remaining provisions, terms and clauses of this Agreement shall continue in full force and effect.

- C. By entry into this Agreement, the parties hereto do hereby affirm, incorporate in and agree to all terms, conditions and provisions contained in the Contract Documents and this Agreement for Demolition and Site Clearance as if same were set forth at length herein and separately executed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set forth their hands and seals the date and year first above written.

WITNESS:

CONTRACTOR:

By: _____
Locher Demolition & Excavating LLC

Title: _____

ATTEST:

THE CITY OF JOHNSTOWN:

By: _____
City Manager

EXHIBIT "B"

LIST OF PROPERTIES TO BE DEMOLISHED

Property Address	Description of Property	Bid Price
394 Beatrice Avenue Johnstown PA 15906	2 story, wood-framed, residential structure. To include all structures on the lot.	\$8,400.00
983 Bedford Street Johnstown PA 15902	2 Story, wood framed, residential structure. To include all structures on the lot.	\$10,700.00
93 Birch Avenue Johnstown PA 15906	2 Story, wood framed, duplex style, residential structure. To include all structures on the lot.	\$13,300.00
1149-1151 Boyd Avenue Johnstown PA 15902	2 Story, wood framed, duplex style, residential structure. To include all structures on the lot.	\$14,100.00
733 Horner Street Johnstown PA 15902	2 Story, wood framed, residential structure. To include all structures on the lot.	\$13,600.00
1129 Ridge Avenue Johnstown PA 15901	2 Story, duplex style, wood framed, residential structure. To include all structures on the lot.	\$8,950.00
Rear 308 South Street Johnstown PA 15901	2 Story, wood framed, residential structure. To include all structures on the lot.	\$7360.00
619 Beech Avenue Johnstown PA 15901	2 Story, wood framed, residential structure. To include all structures on the lot.	\$8,800.00
400 Fulton Street Johnstown PA 15902	2 Story, wood framed, residential structure. To include all structures on the lot.	\$7,400.00
322 Ihmsen Avenue Johnstown PA 15902	2 Story, wood framed, residential structure. To include all structures on the lot.	\$8,425.00
237-239 Pine Street Johnstown PA 15902	2 Story, duplex style, wood framed, residential structure. To include all structures on the lot.	\$11,920.00
41 Clover Street Johnstown PA 15902	2 story, brick, wood framed, residential structure. To include all structures on the lot.	\$12,480.00

EXHIBIT "B"

LIST OF PROPERTIES TO BE DEMOLISHED

(Continued)

141 Rodgers Avenue Johnstown PA 15902	2 Story wood framed residential structure. To include all structures on the lot.	\$7,590.00
186 ½ Sell Street Johnstown PA 15905	2 Story, wood framed, residential structure. To include all structures on the lot.	\$13,310.00
135-137- Rear 137 Joseph Avenue Johnstown PA 15902	2 Story, duplex style, wood framed residential structure. To include all structures on the lot.	\$12,415.00
308 Poplar Street Johnstown PA 15902	2 story, partially sided, wood-framed, residential structure. To Include all structures on the lot.	\$7,100.00
656-658 Park Avenue Johnstown PA 15902	2 Story, duplex style, wood framed residential structure. To include all structures on the lot.	\$13,590.00

Total: 179,440.00

NOTICE TO PROCEED

TO: Locher Demolition & Excavating, LLC
565 Duwell St
Johnstown PA 15906

DATE:

PROJECT: The demolition and site clearance of Seventeen (17) residential buildings on various sites scattered throughout the City of Johnstown, Cambria County, PA. This work is being funded under the City's **2026-1 CDBG Demolition Project.**

You are hereby notified to commence WORK in accordance with the Contract Agreement dated _____, 2026, within fifteen (15) days of this notification and the receipt of the proper documentation of bonding and insurance coverage. Your firm is to complete the WORK within one hundred eighty (180) consecutive calendar days thereafter.

The date of completion of all WORK is therefore _____, 2026.

CITY OF JOHNSTOWN, PA

By _____
City Manager

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE TO PROCEED** is hereby acknowledged by

Locher Demolition & Excavating, LLC, this _____ day of _____, 2026.

By _____

Title _____

Employer Identification Number: 81-2913104

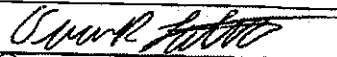
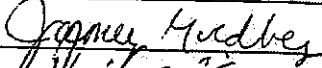
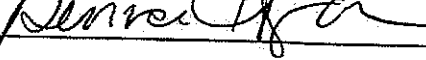
BID TABULATION SHEET

CITY OF JOHNSTOWN

CDBG 2026-1 DEMOLITION PROJECT

BID DATE/TIME: OCTOBER 7, 2026, 8:00 AM PREVAILING TIME

PLAN HOLDERS	ADDENDA ACKNOWLEDGED (YES, NO OR N/A)	BID BOND ATTACHED (YES OR NO)	NON- COLLUSION AFFIDAVIT ATTACHED (YES OR NO)	INSURANCE CERTIFICATE ATTACHED (YES OR NO)		TOTAL BID PRICE
Leckey's Demo Service	☒ YES NO	☒ YES NO	☒ YES NO	☒ YES NO		244,100.00
Lecker Demolition	☒ YES NO	☒ YES NO	☒ YES NO	☒ YES NO		179,440
Earth Movers Unlimited, Inc	☒ YES NO	☒ YES NO	☒ YES NO	YES ☒ NO		292,423
	YES NO	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO	YES NO		
	YES NO	YES NO	YES NO	YES NO		

Date: October 7, 2026	CONTRACT: CDBG 2026-1 Demolition Project	Due: 8:00AM Opened: 8:00AM - City Hall Conference Room	Notes:
In Attendance:			
Name (print)	Affiliation	Signature	
Owen Folvo	COT		
Jammy Goldbers	Contractor.		
Dave Williams	COT		
John Rutledge	COT		
Mike	COT		
Denise Hamryszuk	COT		

**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10813**

MOVED BY COUNCILPERSON _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE CITY MANAGER TO SIGN A CONTRACT WITH LOCHER DEMOLITION AND EXCAVATING, LLC. IN THE AMOUNT OF \$157,620.00 FOR CONTRACT CDBG 2026-2, CDBG STRUCUTRE DEMOLITION PROGRAM TO DEMOLISH FIFTEEN (15) STRUCTURES THROUGHOUT THE CITY OF JOHNSTOWN.

WHEREAS, the City Council of the City of Johnstown has previously submitted applications to the Department of Housing and Urban Development (HUD) for funding the Federal Fiscal Years 2023-2026 Community Development Block Grant (CDBG) Programs; and

WHEREAS, HUD has approved these activities in the approval of the aforementioned applications which were included in the Action Plans of the Consolidated Plan for the Federal Fiscal Years 2023-2026; and

WHEREAS, the Department of Community and Economic Development (DCED) of the City of Johnstown has carried out all project planning and clearance activities including the Environmental Review Record, engineering of the project, advertising and public bidding; and

WHEREAS, DCED carried out all procurement activities which resulted in the receipt of three bids from which were opened publicly on October 7th, 2026 at 8:00 AM; and

WHEREAS, the bids were reviewed by DCED staff, with Locher Demolition and Excavating LLC. being identified as the low bonafide bidder with a bid amount of \$157,620.00

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Johnstown, that the City Manager is authorized and directed to sign Contract CDBG 2026-2 with Locher Demolition and Excavating LLC, for the completion of demolishing fifteen structures throughout the City of Johnstown in the amount of \$157,620.00 per bid on October 7th, 2026.

RESOLUTION SECONDED BY COUNCILPERSON: _____

Roll Call:

Arnone			King			Brandon-Taylor			Spinelli			Hamacek			Clark			Barber		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution **No 10813**, as the same by the City Council of the City of Johnstown, Pennsylvania.

Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager, and or Jennifer Burkhart, City Clerk

**AGREEMENT FOR
DEMOLITION AND SITE CLEARANCE 2026-2**

THIS AGREEMENT, is made this _____ day of _____, 2026, by and between the City of Johnstown, Cambria County, a Municipal Corporation, having its principal place of business at City Hall, 401 Main Street, Johnstown, Pennsylvania, 15901 and hereinafter referred to as the "City",

A
N
D

_____,
(Locher Demolition & Excavating, LLC) A Limited Liability Company and conducting business under

the laws of the Commonwealth of Pennsylvania and having its principal place of business at 565 Duwell St Johnstown PA 15906; or

() A Partnership consisting of _____ (Names of Individual) _____, and having its principal (Partners) business operation located at _____; or

() An Individual/Sole Proprietorship doing business within the Commonwealth of Pennsylvania under the trade name of _____, and having his principal place of business at _____;

Hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, the City, pursuant to an Order of the City of Johnstown Code Enforcement Inspectors has declared certain structures within the City of Johnstown to be public nuisances and, accordingly, has directed the abatement of same: and

WHEREAS, the City, under the directive of the City of Johnstown Department of Community and Economic Development, and to protect the general health, safety and welfare, desires to take the steps necessary to secure and removal and demolition of those structures and to clear the site upon which they are situated; and

WHEREAS, the City has solicited and invited bids for such demolition and site clearance, subject to the terms, conditions and provisions of various contract documents for demolition and site clearance, such documents including, but not limited to:

- a) Instructions to Bidders;
- b) General Specifications and Special Conditions for Demolition and Site Clearance;
- c) Demolition and Site Clearance Plans;
- d) A Schedule of Properties to be Demolished and Cleared;
- e) General Conditions for Demolition and Site Clearance;
- f) Technical Specifications for Demolition and Site Clearance;
- g) A Notice labeled "Attention Bidders";
- h) Requirements of the Successful Bidding Contractor;
- i) A Bid Form for Demolition and Site Clearance;
- j) A Non-Collusion Affidavit for the Prime Bidder;
- k) A Bid Bond or Other Guarantee of Bid;
- l) A Statement of Bidder's Qualifications;

- m) Federal Labor Standards Provisions;
- n) A Statement of Davis-Bacon Prevailing Wage Rates: and
- o) An Asbestos Removal/Abatement Contract or Check List and Asbestos Regulations.

Copies of each of the above referenced documents being attached hereto, made a part of hereof, marked Exhibit "A" and collectively referred to herein as the 'Contract Documents';

WHEREAS, under and subject to the conditions, provisions and terms of the aforesaid Contract Documents, the Contractor has submitted a bid for demolition of structures and site clearance for those properties set forth hereinafter, such bid being accepted by the City of Johnstown.

WHEREAS, the City and Contractor desire to enter into this Agreement for Demolition and Site Clearance in order to formally adopt, incorporate and affirm those understandings set forth in the aforesaid Contract Documents and to further define the responsibilities of the parties hereto.

NOW, THEREFORE, WITH THE FOREGOING RECITALS BEING INCORPORATED
HEREIN, AND WITH THE INTENTION TO BE LEGALLY BOUND HEREBY, THE
PARTIES HERETO DO HEREBY AGREE AS FOLLOWS:

I. **THE WORK:**

- A. The work shall consist of complete structural demolition and site clearance on those properties set forth hereafter, such demolition and site clearance to be in accordance with the Contract Documents and the terms and conditions set forth hereafter.
- B. The sites upon which such work shall occur are located in the City of Johnstown, Cambria County, Pennsylvania, and as shown on the attached EXHIBIT "B" – List of Properties to be Demolished
- C. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation and security services, and perform and complete all work required for such demolition and site clearance in an efficient and workmanlike manner and in strict compliance with the Contract Documents incorporated herein.

II. **THE CONTRACT PRICE AND PAYMENT:**

- A. In consideration for the demolition and site clearance set forth above, the City hereby agrees to pay the Contractor, upon completion of performance of the contract, subject to the conditions and deductions contained in the Contract Documents, the total sum of \$ 157,620.00.
- B. In addition to the aforesaid sum, the Contractor shall receive all salvaged

materials from the demolition and site clearance referenced above, same to become the property of the Contractor as additional compensation hereunder.

- C. Upon completion of the work, the Contractor shall submit a Notice to the City certifying the completion of the Contractor's obligations under the Contract Documents and this Agreement. The City, upon receipt of such certification shall inspect the site and, if the City is satisfied that the Contractor has complied with the Demolition and Site Clearance in conformance with the Contract Documents and this Agreement, shall cause payment to be made to the Contractor as soon thereafter as is practicably possible.

III. **NOTICE TO PROCEED/CONTRACT COMPLETION TIME:**

- A. Pursuant to the Special Conditions for Demolition and Site Clearance/Schedule of Buildings, Section 04 of the Contract Documents, the Contractor is hereby given "Notice to Proceed" on the demolition and site clearance on the property set forth above such Notice being _____, 2026.
- B. The work on the above site shall be fully completed within one hundred eighty (180) consecutive calendar days from the effective date of the aforesaid Notice to Proceed.

IV. **ADDITIONAL DOCUMENTS/PERMITS REQUIRED:**

- A. In addition to those documents set forth above, and as may otherwise be required by the Contract Documents, the Contractor shall produce to the

City, no later than ten (10) days prior to performing work on the above referenced site, the following documents:

1. The performance/payment bonds referenced in the Contract Documents;
2. Certification that the waste disposal facility dump site, which the Contractor will use for the disposal of waste from the site is approved by the Pennsylvania Department of Environmental Resources for such purposes;
3. An appropriate Demolition Permit;
4. Certification of Worker's Compensation Insurance Coverage as set forth in the Contract Documents for all employees of the Contractor and any subcontractor retained by or working in conjunction with the Contractor to perform demolition and site clearance work on the site; and
5. Certification of liability insurance as set forth in the Contract Documents providing personal injury and property loss coverage in those limits set forth therein.

V. **GENERAL PROVISIONS**

- A. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania and any disputes arising thereunder shall be resolved through the Court of Common Pleas of Cambria County, Pennsylvania.
- B. The terms of this Agreement are severable. In the event a Court of

competent jurisdiction determines that any term, provision or clause contained herein is void or invalid, then the remaining provisions, terms and clauses of this Agreement shall continue in full force and effect.

- C. By entry into this Agreement, the parties hereto do hereby affirm, incorporate in and agree to all terms, conditions and provisions contained in the Contract Documents and this Agreement for Demolition and Site Clearance as if same were set forth at length herein and separately executed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set forth their hands and seals the date and year first above written.

WITNESS:

Secretary

CONTRACTOR:

By: _____
Locher Demolition & Excavating, LLC

Title: _____

ATTEST:

THE CITY OF JOHNSTOWN:

By: _____
City Manager

EXHIBIT "B"

LIST OF PROPERTIES TO BE DEMOLISHED

Property Address	Description of Property	Bid Price
381 Corrine Avenue Johnstown PA 15906	2 story, wood framed, residential structure. To include all structures on the lot.	\$9,600.00
Rear 308 Oak Street Johnstown PA 15902	2 story, wood framed, residential structure. To include all structures on the lot.	\$7,900.00
1146 Reeder Avenue Johnstown PA 15906	2 story, sided, wood framed residential structure. To include all structures on the lot.	\$10,200.00
108 Rodgers Avenue Johnstown PA 15902	1 Story, stone/masonry, wood framed, residential structure. To include all structures on the lot.	\$7,500.00
918 Steel Street Johnstown PA 15901	2 story, wood-framed, residential structure. To Include all structures on the lot.	\$7,400.00
221 Figg Avenue Johnstown PA 15901	2 story, stone, wood framed, residential structure. To include all structures on the lot.	\$10,200.00
1001 Jacoby Street Johnstown PA 15902	2 story, sided, wood-framed, residential structure. To include all structures on the lot.	\$12,900.00
841 Ash Street Johnstown PA 15902	2 story, brick, wood-framed, residential structure. To include all structures on the lot.	\$13,000.00
193 Ebensburg Road Johnstown PA 15902	2 story, partially sided, wood-framed, residential structure. To include all structures on the lot.	\$12,940.00
402 Fulton Street Johnstown PA 15902	2 story, partially vinyl-sided, wood-framed, residential structure. To Include all structures on the lot.	\$7,550.00
309 Glenn Street Johnstown PA 15906	2 story, wood-framed, residential structure. To Include all structures on the lot.	\$12,800.00
231 New Street Johnstown PA 15901	2 story, wood-framed, residential structure. To Include all structures on the lot.	\$9,800.00

EXHIBIT "B"

LIST OF PROPERTIES TO BE DEMOLISHED

(Continued)

46-48 Clover Street Johnstown PA 15902	2 story, duplex style, wood-framed, residential structure. To Include all structures on the lot.	\$13,075.00
373 Daniel Street Johnstown PA 15906	2 Story, brick, wood framed, residential structure. To include all structures on the lot.	\$9,500.00
138 Garfield Street Johnstown PA 15906	2 story, wood-framed, residential structure. To Include all structures on the lot.	\$10,000.00 *REMOVED*
1238 Virginia Avenue Johnstown PA 15906	2 story, wood-framed, residential structure. To Include all structures on the lot.	\$13,255.00

TOTAL:157,620.00

NOTICE TO PROCEED

TO: Locher Demolition & Excavating, LLC
565 Duwell Street
Johnstown PA 15906

DATE:

PROJECT: The demolition and site clearance of Fifteen (15) residential buildings on various sites scattered throughout the City of Johnstown, Cambria County, PA. This work is being funded under the City's **2026-2 CDBG Demolition Project.**

You are hereby notified to commence WORK in accordance with the Contract Agreement dated _____, 2026, within fifteen (15) days of this notification and the receipt of the proper documentation of bonding and insurance coverage. Your firm is to complete the WORK within one hundred eight (180) consecutive calendar days thereafter.

The date of completion of all WORK is therefore _____, 2026.

CITY OF JOHNSTOWN, PA

By _____
City Manager

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE TO PROCEED** is hereby acknowledged by

Locher Demolition & Excavating, LLC this _____ day of _____, 2026.

By _____

Title _____

Employer Identification Number: 81-2913104

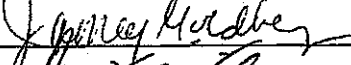
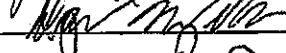
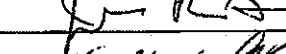
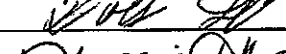
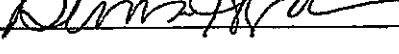
BID TABULATION SHEET

CITY OF JOHNSTOWN

CDBG 2026-2 DEMOLITION PROJECT

BID DATE/TIME: OCTOBER 7, 2026, 8:00 AM PREVAILING TIME

PLAN HOLDERS	ADDENDA ACKNOWLEDGED (YES, NO OR N/A)	BID BOND ATTACHED (YES OR NO)	NON- COLLUSION AFFIDAVIT ATTACHED (YES OR NO)	INSURANCE CERTIFICATE ATTACHED (YES OR NO)		TOTAL BID PRICE
Lectey's Dem Service	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO		215,900
Lacher Demolition	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO		167,620
Earth Unlimited POWERS INC	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	YES ☒ NO		343,400
	YES ☐ NO	YES ☐ NO	YES ☐ NO	YES ☐ NO		
	YES ☐ NO	YES ☐ NO	YES ☐ NO	YES ☐ NO		
	YES ☐ NO	YES ☐ NO	YES ☐ NO	YES ☐ NO		

Date: October 7, 2026	CONTRACT: CDBG 2026-2 Demolition Project	Due: 8:00AM Opened: 8:00AM – City Hall Conference Room	Notes: opened slightly around 8:15 AM due to first bid opening
In Attendance:			
Name (print)	Affiliation	Signature	
Alan Falvo	COT		
Jamie Goldberg	Contractor.		
Dave Williams	COT		
John Rutledge	COT		
DAVE LIECHER	COT		
Denise Hamrick	COT		

**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10814**

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPOINTING THE EADS GROUP AS ENGINEER FOR THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO ENTER INTO AN AGREEMENT FOR ENGINEERING SERVICES

WHEREAS, the City of Johnstown's Community and Economic Development Department issued a Request for Proposals for engineering services in accordance with the Federal Procurement Processes; and

WHEREAS, following a thorough review and evaluation of the proposals received, City staff recommended that The EADS Group be appointed as engineer for the Community and Economic Development Department; and

WHEREAS, the City desires to engage The EADS Group to provide professional engineering services as needed for matters administered by the Community and Economic Development Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Johnstown, Cambria County, Pennsylvania, that The EADS Group is hereby appointed as engineer for the Community and Economic Development Department to provide engineering services as required.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute the agreement with The EADS Group and all documents necessary to carry out this resolution.

RESOLUTION SECONDED BY COUNCILPERSON: _____

Roll Call:

King			Arnone			Barber			Clark			Hamacek			Spinelli			Brandon-Taylor		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution **No 10814** as the same by the City Council of the City of Johnstown, Pennsylvania.

Sylvia King, Mayor or Charles Arnone Dep. Mayor

Arturo Martynuska, City Manager/ Jennifer Burkhart, City Clerk

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Evaluation - Scoring Sheet

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Offeror

EADS Group

Date

September 30, 2026

Evaluator

John Rutledge

Record points within each maximum and document the supporting proposal evidence.

Original scoring note: use 5-point increments. Criteria 4-7 have maximums of 2.5 points each.

CRITERION / EVALUATOR COMMENTS	MAX.	SCORE
☒ 1. Professional qualifications of key staff Assigned staff, resumes, qualifications, and time commitments. The EADS Group demonstrates a strong organizational structure and qualified staff. The submitted proposal and staff biographies highlight the firm's qualifications and longstanding commitment to serving the City of Johnstown since 2009.	25	25
☒ 2. Firm and key staff experience in funded programs Federal, State, and Cambria County programs, including CDBG and similar loan/grant programs. The submitted proposal shows and explained completed projects funded through federal, state, and CDBG programs, which comprise nearly all of the work undertaken by the City of Johnstown's Department of Community and Economic Development.	30	30
☒ 3. Familiarity with the City of Johnstown Local conditions and previous engineering work in the City. The EADS Group is located in the heart of the City of Johnstown and demonstrates strong local knowledge through projects completed for the City and other agencies within city limits. The firm has worked with the City on projects dating back to 2009.	15	15
☐ 4. Small business firm Review the offeror's stated business status.	2.5	0
☐ 5. Minority-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 6. Women-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 7. Section 3 firm Review the offeror's stated business status.	2.5	0
☐ 8. Reasonableness of compensation Three-year fee structure, lump sum fees, and staff hourly rates. The EADS Group's proposal addressed all required criteria and provided a detailed breakdown of each. The submission also included a UEI certificate, which was absent from all other proposals. The firm's proposed fees were significantly lower than those of the next-highest-scoring firm.	20	20
TOTAL SCORE	100	90

Overall rank

1

Evaluator initials

JR

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Requirements & Evaluation Notes

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Unscored review checklist. These items reflect RFP Sections A-D; do not assign additional points. The RFP states that late proposals will not be opened or accepted.

☒ Submission received by 4:00 p.m., prevailing time, Monday, September 28, 2026.

Received: September 28, 2026, at 2:08 p.m.

☒ Electronic proposal submitted as a PDF to jrutledge@johnstownpa.gov.

Recipient: John Rutledge, Planning Director.

☒ Understanding of the scope and a detailed proposed scope of services included.

Review services listed in Section A, as applicable.

☒ Yearly fee structure provided for all three contract years.

Lump sum fees and hourly rates for all assigned staff; willingness to quote project document preparation and inspection services.

☒ Staff qualifications, experience, time commitments, and assignments identified.

Key staff identified and individual resumes included.

☒ Familiarity with CDBG and similar Federal, State, or Cambria County programs addressed.

☒ Small, minority- and/or women-owned status and Section 3 status addressed.

☒ Familiarity with Johnstown, local conditions, and previous City work addressed.

☒ Current SAM certification and a UEI number provided.

Overall Scoring Rationale

The EADS Group met all evaluation criteria and submitted all required documentation. Its working relationship with the City of Johnstown since 2009 demonstrates the expertise and local knowledge needed to perform the services required by the Department of Community and Economic Development. The firm's proposed fees are the lowest among all proposals submitted.

Selection note: The RFP calls for rating and ranking using the 100-point criteria and award to the proposal most advantageous to the City. Record a rationale for each score; this checklist does not establish new eligibility rules or a scoring scale.

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Evaluation - Scoring Sheet

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Offeror CJL Engineering

Date October 1, 2026

Evaluator Dave Williams

Record points within each maximum and document the supporting proposal evidence.

Original scoring note: use 5-point increments. Criteria 4-7 have maximums of 2.5 points each.

CRITERION / EVALUATOR COMMENTS	MAX.	SCORE
☒ 1. Professional qualifications of key staff Assigned staff, resumes, qualifications, and time commitments. CJL Engineering meets or exceeds all of the qualifications needed regarding qualified staff and organizational skills to represent the city for engineering services.	25	25
☒ 2. Firm and key staff experience in funded programs Federal, State, and Cambria County programs, including CDBG and similar loan/grant programs. CJL shows vast amounts of experience with federal, state, and locally funded projects as shown in their proposal	30	30
☒ 3. Familiarity with the City of Johnstown Local conditions and previous engineering work in the City. CJL is located in the Hornerstown section of Johnstown and shows vast amounts of community knowledge and strong working relationships with local agencies	15	15
☐ 4. Small business firm Review the offeror's stated business status.	2.5	0
☐ 5. Minority-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 6. Women-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 7. Section 3 firm Review the offeror's stated business status.	2.5	0
☒ 8. Reasonableness of compensation Three-year fee structure, lump sum fees, and staff hourly rates. CJL Engineering's fee schedule is significantly more than the other proposals submitted	20	15
TOTAL SCORE	100	85

Overall rank

2

Evaluator initials

DW

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Requirements & Evaluation Notes

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Unscored review checklist. These items reflect RFP Sections A-D; do not assign additional points. The RFP states that late proposals will not be opened or accepted.

- ☒ Submission received by 4:00 p.m., prevailing time, Monday, September 28, 2026.
Received: September 28, 2026, at 3:00 p.m.
- ☒ Electronic proposal submitted as a PDF to jrutledge@johnstownpa.gov.
Recipient: John Rutledge, Planning Director.
- ☒ Understanding of the scope and a detailed proposed scope of services included.
Review services listed in Section A, as applicable.
- ☒ Yearly fee structure provided for all three contract years.
Lump sum fees and hourly rates for all assigned staff; willingness to quote project document preparation and inspection services.
- ☒ Staff qualifications, experience, time commitments, and assignments identified.
Key staff identified and individual resumes included.
- ☒ Familiarity with CDBG and similar Federal, State, or Cambria County programs addressed.
- ☐ Small, minority- and/or women-owned status and Section 3 status addressed.
- ☒ Familiarity with Johnstown, local conditions, and previous City work addressed.
- ☐ Current SAM certification and a UEI number provided.

Overall Scoring Rationale

The proposal did not address criteria 5–7. CJL is located within city limits and has vast knowledge about the surrounding neighborhoods and its communities. The fee schedule was considerably higher than the other qualified firms.

Selection note: The RFP calls for rating and ranking using the 100-point criteria and award to the proposal most advantageous to the City. Record a rationale for each score; this checklist does not establish new eligibility rules or a scoring scale.

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Evaluation - Scoring Sheet

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Offeror **Stahl Sheaffer Engineering**

Date **October 1, 2026**

Evaluator **Dave Williams**

Record points within each maximum and document the supporting proposal evidence.

Original scoring note: use 5-point increments. Criteria 4-7 have maximums of 2.5 points each.

CRITERION / EVALUATOR COMMENTS	MAX.	SCORE
☒ 1. Professional qualifications of key staff Assigned staff, resumes, qualifications, and time commitments. Stahl Sheaffer Engineering meets or exceeds all of the qualifications needed regarding staff and organizational skills to represent the city for engineering services.	25	25
☒ 2. Firm and key staff experience in funded programs Federal, State, and Cambria County programs, including CDBG and similar loan/grant programs. Stahl Sheaffer Engineering shows vast amounts of experience with federal, state and locally funded projects as shown in their proposal.	30	30
☒ 3. Familiarity with the City of Johnstown Local conditions and previous engineering work in the City. Stahl Sheaffer Engineering is located in Ebensburg, Cambria County and does not seem to have done many projects specifically within Johnstown city limits.	15	10
☐ 4. Small business firm Review the offeror's stated business status.	2.5	0
☐ 5. Minority-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 6. Women-owned enterprise Review the offeror's stated business status.	2.5	0
☐ 7. Section 3 firm Review the offeror's stated business status.	2.5	0
☒ 8. Reasonableness of compensation Three-year fee structure, lump sum fees, and staff hourly rates. Stahl Sheaffer Engineering was not the lowest of all the firms that submitted but did have all required documents for the proposal except for the UEI number.	20	15
TOTAL SCORE	100	80

Overall rank

3

Evaluator initials

DW

CITY OF JOHNSTOWN

Department of Community and Economic Development

Proposal Requirements & Evaluation Notes

RFP No. 2026 - ENGINEERING | Professional Engineering Services

Contract term: October 1, 2026 - September 30, 2029

Unscored review checklist. These items reflect RFP Sections A-D; do not assign additional points. The RFP states that late proposals will not be opened or accepted.

☒ Submission received by 4:00 p.m., prevailing time, Monday, September 28, 2026.

Received: September 28, 2026, at 10:56 p.m.

☒ Electronic proposal submitted as a PDF to jrutledge@johnstownpa.gov.

Recipient: John Rutledge, Planning Director.

☒ Understanding of the scope and a detailed proposed scope of services included.

Review services listed in Section A, as applicable.

☒ Yearly fee structure provided for all three contract years.

Lump sum fees and hourly rates for all assigned staff; willingness to quote project document preparation and inspection services.

☒ Staff qualifications, experience, time commitments, and assignments identified.

Key staff identified and individual resumes included.

☒ Familiarity with CDBG and similar Federal, State, or Cambria County programs addressed.

☒ Small, minority- and/or women-owned status and Section 3 status addressed.

☒ Familiarity with Johnstown, local conditions, and previous City work addressed.

☐ Current SAM certification and a UEI number provided.

Overall Scoring Rationale

Stahl Sheaffer's proposal did not include the UEI Certificate but did have all other required documentation. The firm does not show the same familiarity with the City of Johnstown specifically as the other proposals. The fee schedule that was submitted by the firm was not the lowest than that of the others submitted.

Selection note: The RFP calls for rating and ranking using the 100-point criteria and award to the proposal most advantageous to the City. Record a rationale for each score; this checklist does not establish new eligibility rules or a scoring scale.

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10815

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING A LAND MERGER OF FIVE PARCELS ALONG STRAYER STREET.

WHEREAS, in the City of Johnstown, parcel numbers, 90-009. -102.000, 90-009. -101.000, 90-009. -121.001, 90-009. -121.000 and 90-009. -103.000 are located within the R2 District; and

WHEREAS, the owner of the aforementioned parcels, Ralph E. Bretz Jr., seeks to merge the five parcels into a single parcel; and

WHEREAS, City staff have reviewed the proposed merger and found no identifiable issues with allowing the merger of the five parcels, including no discernible zoning or planning code compliance concerns; and

WHEREAS, the City of Johnstown Planning Commission, at its regularly scheduled meeting held on October 6, 2026, recommended approval of the proposed land merger to the City Council.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Johnstown, directs and authorizes the City Manager is hereby directed and authorized to take any and all actions necessary to implement and finalize the approved land merger.

RESOLUTION SECONDED BY COUNCILPERSON: _____

Roll Call:

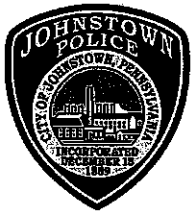
Spinelli			Brandon-Taylor			King			Arnone						Hamacek			King		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A

ADOPTED: October 14, 2026

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution **No 10815**, as the same by the City Council of the City of Johnstown, Pennsylvania.

Sylvia King, Mayor or Charles Arnone Dep. Mayor

Arturo Martynuska, City Manager/ Jennifer Burkhart, City Clerk



Johnstown Police Department

Chief Mark Britton

To : Mayor King, Members of City Council,
and City Manager Art Martynuska

From : Chief Mark Britton

Date : October 1st, 2026

Subject : September 2026 Monthly Report

Officers handled 3,254 total dispatches for service this month. This includes calls in the contracted areas of Dale Borough, West Taylor Township, Middle Taylor Township, Lorain Borough, and Johnstown Housing Authority.

13 people were taken into custody on outstanding warrants.

During the month of September the Johnstown Police Department participated in a multitude of events to include;

Ethnic Fest
9/11 Remembrance
Sandyvale Winefest
Central Parks Reopening Event
My Ascension Suicide Prevention

We conducted two interdiction details in conjunction with the Pennsylvania Office of the Attorney General, and local law enforcement partners. The department also completed its yearly firearms qualifications and AXON Taser certifications.

The yearly Trick or Treat will be occurring on October 30th 6pm-9pm.

Respectfully,
Mark F. Britton
Chief of Police

Scan To Donate
to the 1st
Responder's
Christmas





Cambria County Building Code Enforcement Agency d/b/a Laurel Municipal Inspection Agency

140 East Carroll Street

PO Box 375

Carrolltown, PA 15722

Property Maintenance Report

Johnstown City

Total Open Cases: 3

<u>Date Opened</u>	<u>Address</u>	<u>Property Owner</u>	<u>Status</u>
9/8/2025	430 Stone St	Eugene Bailey	Bench warrant issued on the defendant, if the constable cannot deliver the summons I have to withdraw the charges.
9/8/2025	432 Stone St	Eugene Bailey	" "
9/26/2025	637-639 Coleman Ave	Michael Sheehan	COURT SCHEDULED 10/27/2026. Demo contractor getting rid of asbestos and then he will start on the building, spoke to him on 7/17/2026.
10/14/2025	708 Ash St	Elvis Espinal	FOUND GUILTY 9/8/2026. CASE CLOSED
11/29/2025	40 Boyer St	Andrew Updegraff	House is on the redevelopment authorities list. CASE CLOSED.

The above listed properties are open cases for the month of October.

Note: Cases can sometimes be on hold when filing charges and may take a longer time than expected. If you have any questions or concerns feel free to contact the office.

Elizabeth Shaffer

CCBCEA Property Maintenance Administrator

Municipality	County	Owner	911 Address	Permit #	Permit Issue Date	Proposed Work	Cost of Work
City of Johnstown	Cambria	Argus Two LLC	244 Walnut Street	71-26-111C	01-Sep-26	Ramp	\$30,100.00
City of Johnstown	Cambria	St. Therese Church	536 Decker Avenue	0003168	01-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	Smoke N Skills	142 Walnut Street	71-26-112C	01-Sep-26	Replacing Light Fixtures	\$2,300.00
City of Johnstown	Cambria	Gregory Brown	1100 Confer Avenue	71-26-106R	01-Sep-26	Roof Mounted Solar Panels	\$41,266.00
City of Johnstown	Cambria	Warren Toney	203 Worth Street	71-26-72E	03-Sep-26	Replacing Driveway & Concrete Stairs	\$9,700.00
City of Johnstown	Cambria	Thomas Burns	232 Spring Street	71-26-73E	04-Sep-26	Replacing Door & Windows	\$39,950.00
City of Johnstown	Cambria	Marshall Sobieski	1182 Bedford Street	71-26-114R	04-Sep-26	Roof Mounted Solar Panels	\$12,240.00
City of Johnstown	Cambria	Debra Nardecchia	227 Stutzman Street	71-26-116R	09-Sep-26	Roof Mounted Solar Panels	\$14,391.00
City of Johnstown	Cambria	Robert Vlasaty	1337 Pennsylvania Avenue	0003180	10-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	Holiday Inn	250 Market Street	71-26-115C	08-Sep-26	Dumpster Enclosure	\$9,500.00
City of Johnstown	Cambria	Jay Moore	194 Bellevue Street	71-26-117R	09-Sep-26	Roof Mounted Solar Panels	\$17,028.00
City of Johnstown	Cambria	Eissa Khaled Farag	1144 Barnett Street	71-26-74E	11-Sep-26	Repairing Steps	\$0.00
City of Johnstown	Cambria	Argus Two LLC	244 Walnut Street	71-26-113C	01-Sep-26	Sign	\$1,500.00
City of Johnstown	Cambria	Hazak 507	507 Main Street	0003183	11-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	St John Gaulbert Church	117 Clinton Street	71-26-110C	01-Sep-26	Replacing Concrete & Drains	\$23,675.00
City of Johnstown	Cambria	Barry Gorzelsky	146 Hershberger Street	71-26-118R	09-Sep-26	Demo	\$0.00
City of Johnstown	Cambria	Rose Howarth	279 Fairfield Avenue	71-26-75E	14-Sep-26	Replacing Decking Boards & Shingles	\$2,200.00
City of Johnstown	Cambria	Duke Life Point	1086 Franklin Street	71-26-119C	11-Sep-26	Cath Lab Renovations	\$586,650.00
City of Johnstown	Cambria	Jessica Ortiz	174 Chandler Avenue	71-26-76E	15-Sep-26	Fence	\$0.00
City of Johnstown	Cambria	Ardit Jahaj	508 Forest Avenue	71-26-77E	16-Sep-26	Dumpster Pad	\$300.00
City of Johnstown	Cambria	Eric Thomas	160 Tillman Avenue	0003189	17-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	City of Johnstown	40 Boyer Street	71-26-123R	17-Sep-26	Demo	\$0.00

City of Johnstown	Cambria	City of Johnstown	701 Horner Street	71-26-124R	17-Sep-26	Demo	\$0.00
City of Johnstown	Cambria	Bonnie Ickes Redevelopment Authority	184 Peelor Street	71-26-78E	18-Sep-26	10'x 16' Shed	\$4,000.00
City of Johnstown	Cambria	Public works	Intersection of Jackson & Locust Street	71-26-79E	18-Sep-26	Fence	\$0.00
City of Johnstown	Cambria	John Allen	401 Washington Street	71-26-126C	22-Sep-26	Renovations	\$6,000,000.00
City of Johnstown	Cambria	Charles Jean	501 Cypress Avenue	71-26-80E	23-Sep-26	Repairing Roof	\$0.00
City of Johnstown	Cambria	David Ferber	553-551 Harold Avenue	71-26-128R	24-Sep-26	Repairing 28'x 7.5' Porch	\$8,000.00
City of Johnstown	Cambria	Harold Lohr	126 Joseph Avenue	71-26-81E	25-Sep-26	Metal Roof Layover	\$6,264.00
City of Johnstown	Cambria	Paul Gonsalves	197 Derby Street	71-26-125R	22-Sep-26	Replacing 4'x 6' Deck	\$2,400.00
City of Johnstown	Cambria	Alma Lodge #523	818 Goucher Street	71-26-130C	29-Sep-26	Replacing Shingles	\$14,348.00
City of Johnstown	Cambria	ACRP Inc	442 Main Street	71-26-127C	25-Sep-26	Repairs	\$440,000.00
City of Johnstown	Cambria	Nico Steele	119 Walnut Street	0003198	23-Sep-26	Sign	\$9,810.00
City of Johnstown	Cambria	Josiah Jackson	405 Chandler Avenue	0003201	28-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	Cambria Somerset Authority	144 Palm Avenue	0003202	30-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria	Stella Property Development	Michigan Avenue	71-26-31C	29-Sep-26	Amp Service	\$0.00
City of Johnstown	Cambria		512 Chestnut Street		29-Sep-26	Partical Roof Repair	\$10,000.00

Violation Activity Report by Violation Id

Range: First to Last		Range of Ordinance Ids: First to Last					
Activity Date Range: 09/01/26 to 09/30/26		Activity Type Range: First to Last					
Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Phone
Ordinance Id						Start Time	End Time
Actual Time	Status						
26-00757	87. 9482.	147-149 BUCK AVE	GERARDO GONZALEZ LLC	JEN	09/01/26	OPEN	
CITY 1484.06	FEES AND PENALTIES (Registrati	FOLLOWUP					
26-00766	74. 522.	232 LEVERGOOD ST	WEST PENN RENTALS LLC			OPEN	
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	09/07/26			
26-00779	90. 12817.	536 SHERIDAN	THOMPSON ALICE & DORA SLAGLE			OPEN	
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	09/07/26			
26-00795	88. 6345.	213 BARRON AVE	BOCKO JOHN JOSEPH			OPEN	
IPMC 305.4	Stairs and walking surfaces	FOLLOW UP	SS	09/11/26			
26-00796	89. 6970.	143-45 GARFIELD	FEDERAL HOME LOAN MORTGAGE CORP			OPEN	
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	09/28/26			
26-00819	78. 3762.	1311 FRANKLIN ST	PIURKOWSKY HEIDI & KAUFMAN			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/01/26			
26-00821	87. 9963.	289 OHIO	Shameka McCord			OPEN	
IPMC 302.4	Weeds.	FOLLOW UP	SS	09/02/26			

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Phone	Actual Time	Status
26-00822	81. 4943.	312 WOODVALE AVE	BURKHART CHARLES W & DAVID C								
1060.01	Bulky Wastes	FOLLOW UP	SS		09/03/26					OPEN	
26-00823	75. 692.	524 NAPOLEON ST	CORTEZ ROLANDO E ANGULO & URIBE								
IPMC 302.4	Weeds.	FOLLOW UP	SS		09/03/26					OPEN	
26-00824	75. 782.	528-30 NAPOLEON	RHARBITE RENEE								
IPMC 302.4	Weeds.	FOLLOW UP	SS		09/04/26					OPEN	
26-00826	76. 1352.	0 NAPOLEON ST	FIRST LEGACY HOLDINGS LLC								
IPMC 302.4	Weeds.	FOLLOW UP	SS		09/04/26					OPEN	
26-00831	78. 2811.	113 RAMBO ST	MARTZ KEVIN B								
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN		09/01/26					OPEN	
26-00833	76. 834.	723 SHERMAN ST	BARNES MICHAEL L								
IPMC 302.4	Weeds.	FOLLOW UP	SS		09/04/26					OPEN	
26-00834	75. 719.	526 NAPOLEON ST	CAMBRIA COMMUNITY DEVELOPMENT								
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS		09/04/26					OPEN	
26-00836	87. 10445.	317 OHIO ST	CALLINAN NICHOLAS & REITZ KARILINE								
IPMC 302.4	Weeds.	FOLLOWUP	JEN		09/01/26					OPEN	
26-00837	71. 112.	242 UNION ST	REDNOP LLC								

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Property Location	Owner Name	Phone				
Ordinance Id		Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status
IPMC 302.4	Weeds.	FOLLOW UP	SS	09/07/26			OPEN	
26-00838	71. 72.	244 UNION ST	REDNOP LLC c/o EDWARD C PRYOR II					
IPMC 302.4	Weeds.	FOLLOW UP	SS	09/07/26			OPEN	
26-00839	87. 11185.	179 BOND ST	SOPHIA PROPERTIES 012 LLC					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/01/26			OPEN	
26-00841	87. 9593.	239-241 CYPRESS AVE	JESKE WILLIAM C & CORA E					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	09/02/26			OPEN	
26-00842	90. 11677.	449 DANIEL STREET	Jonathan Podvojsky					
1060.01	Bulky Wastes	FOLLOW UP	SS	09/07/26			OPEN	
26-00843	87. 10182.	636-38 GROVE AVE	SCHOOLEY LYSINDA & RUMMEL A					
1060.01	Bulky Wastes	FOLLOWUP	JEN	09/24/26			OPEN	
26-00844	87. 11181.	704-706 GROVE AVE	SOPHIA PROPERTIES 012 LLC					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/07/26			OPEN	
26-00846	87. 10412.	619 GROVE	3 THREE PROPERTY GORDON LLC					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	09/07/26			OPEN	
26-00847	76. 1291.	602-04 SOMERSET ST	AAKU COFFE					
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	09/08/26			OPEN	

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00848 IPMC 302.4	81. 5267. Weeds.	606 MAPLE AVENUE FOLLOW UP	SS	09/08/26	NEXT LEVEL HOME BUYERS LLC			OPEN	
26-00850 1060.01	88. 6677. Bulky Wastes	1220 VIRGINIA FOLLOW UP	SS	09/09/26	RODOLFO & RICARDO RODRIGUEZ			OPEN	
26-00852 IPMC 308.1	90. 12633. Accumulation of rubbish or gar	120 LESLIE ST FOLLOW UP	SS	09/09/26	DARON SURRATT			OPEN	
26-00854 IPMC 108.5	76. 1300. Prohibited occupancy.	601 SOMERSET ST FOLLOW UP	SS	09/10/26	BUSH CONDIS J			OPEN	
26-00855 IPMC 308.1	75. 690. Accumulation of rubbish or gar	515-515 12 SOMERSET AVE FOLLOW UP	SS	09/10/26	Celia Valente			OPEN	
26-00857 IPMC 302.4	90. 11950. Weeds.	367-9 DANIEL FOLLOW UP	SS	09/10/26	Shameka Mc Cord			OPEN	
26-00858 IPMC 302.4	88. 6662. Weeds.	119-21 FAIRFIELD FOLLOW UP	SS	09/10/26	MAGISTRO JOSEPH			OPEN	
26-00859 IPMC 302.4	88. 6664. Weeds.	123-25-27 FAIRFIELD AVE FOLLOW UP	SS	09/10/26	MAGISTRO GINA			OPEN	
26-00860	78. 3050.	206 HERSHBERGER			YOUNG MATTHEW R				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Phone	Actual Time	Status
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/08/26					OPEN	
26-00861	78. 3761.	1092 BOYD AVE			PRICE NEIL & TOD					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/08/26					OPEN	
26-00862	91. 7756.	471 BOYER			GIARDINA MICHAEL N					
IPMC 302.4	Weeds.	FOLLOWUP	SS	09/11/26					OPEN	
26-00863	78. 2795.	1139 EDSON			BROEGE M JOYCE					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/08/26					OPEN	
26-00864	89. 7066.	213-15 CHANDLER AVE			GRAY'S CONSTRUCTION GROUP LLC					
IPMC 302.4	Weeds.	FOLLOWUP	SS	09/11/26					OPEN	
26-00865	87. 9599.	261 CYPRESS AVE			UNITED INVESTMENT LLC					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/09/26					OPEN	
26-00867	75. 682.	HAYNES ST			GIGLIOTTI CAROLE F TRUST					
IPMC 302.4	Weeds.	FOLLOWUP	SS	09/11/26					OPEN	
26-00868	87. 9937.	608-610 PARK AVE			MANAN HARISH					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/09/26					OPEN	
26-00869	78. 2917.	1105 CONFER			TIDAL POINT HOLDINGS PA LLC					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
		SENT LETTER Sent Violation		09/01/26					
26-00870	85. 5979.		222 CHESTNUT	09/01/26	NARDECCHIA STEPHEN PAUL				
		SENT LETTER Sent Violation		09/01/26					
IPMC 302.4	Weeds.		FOLLOW UP	SS	09/16/26				OPEN
26-00871	87. 10117.		753-755 CYPRESS AVENUE	09/01/26	YBARRA AMILICAR F SILVA				
		SENT LETTER Sent Violation		09/01/26					
26-00875	78. 4108.		1481 FRANKLIN	09/01/26	WILLS SHANNON ROSE				
		SENT LETTER Sent Violation		09/01/26					
26-00876	87. 9563.		60-62 CLOVER ST	09/01/26	UNITED INVESTMENT LLC				
		SENT LETTER Sent Violation		09/01/26					
1060.01	Bulky Wastes		FOLLOWUP	JEN	09/16/26				OPEN
26-00877	89. 6896.		128 SPRING	09/01/26	ELLIOTT DANITZA L				
		SENT LETTER Sent Violation		09/01/26					
IPMC 308.1	Accumulation of rubbish or gar		FOLLOW UP	SS	09/16/26				OPEN
26-00878	90. 12234.		143 SHERIDAN	09/02/26	ROLES DAVID W & TRISTA L				
		SENT LETTER Sent Violation		09/02/26					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	09/17/26				OPEN
26-00879	82. 5400.	249 EBENSBURG RD SENT LETTER Sent Violation	09/03/26		SAMPSON KATRINA & LAFAWN			
1060.01	Bulky Wastes	FOLLOW UP	SS	09/18/26				OPEN
26-00880	83. 5792.	0 PEELOR ST SENT LETTER Sent Violation	09/03/26		COSTLOW PAMELA R			
26-00881	82. 5496.	388 MOORE ST SENT LETTER Sent Violation	09/03/26		FORD MARY			
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	09/18/26				OPEN
26-00882	87. 11329.	317 HIGHLAND SENT LETTER Sent Violation	09/03/26		BURKETT SHELIA L			
26-00883	71. 39.	228-230 VINE SENT LETTER Sent Violation	09/03/26		PROBST PROPERTIES			
1060.01	Bulky Wastes	FOLLOW UP	SS	09/18/26				OPEN
26-00884	88. 6425.	1299 MARYLAND AVE SENT LETTER Sent Violation	09/03/26		Build - A - Score			

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
IPMC 302.4	Weeds.	FOLLOW UP	SS		09/18/26				OPEN	
26-00885	80. 4733.	147-151 GAUTIER ST SENT LETTER Sent Violation	09/03/26		WAGNER PATRICK E					
IPMC 302.4	Weeds.	FOLLOWUP	JEN		09/15/26				OPEN	
26-00886	77. 1661.	106-8 MESSENGER SENT LETTER Sent Violation	09/09/26		KHAN MUHAMMAD ALI					
26-00888	79. 4550.	777-9 DUKE PL SENT LETTER Sent Violation	09/09/26		FAVOR LORENZO					
26-00889	76. 1182.	612 KENNEDY AVE SENT LETTER Sent Violation	09/09/26		CAMPBELL ADAM L					
26-00892	78. 3334.	158 PLAINFIELD SENT LETTER Sent Violation	09/09/26		KUMAR SHASHI					
26-00894	78. 3516.	1123 EDSON SENT LETTER Sent Violation	09/09/26		MAJORIS JOSEPH J & MARTHA A					
26-00895	90. 11880.	130-32 LESLIE SENT LETTER Sent Violation	09/10/26		CURCJA VIDA & MARK					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
IPMC 302.4	Weeds.	SENT LETTER Sent Violation	09/10/26					
		FOLLOW UP	SS	09/25/26			OPEN	
26-00896	78. 3936.	1149-51 BOYD AVE SENT LETTER Sent Violation	09/10/26		HOYLAND SCOTT KEITH & PLEASANT			
26-00898	89. 7360.	156 STRAYER SENT LETTER Sent Violation	09/10/26		KIST WILLIAM E & MARY C			
26-00899	74. 509.	668 MAIN SENT LETTER Sent Violation	09/10/26		BELLE PHILIP			
26-00900	77. 2048.	412 MESSENGER ST SENT LETTER Sent Violation	09/10/26		PORTER WALTER			
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	09/21/26			OPEN	
26-00901	87. 10438.	621 RUSSELL AVENUE SENT LETTER Sent Violation	09/10/26		Nejean Mack			
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/21/26			OPEN	
26-00902	77. 1774.	820 VON LUNEN RD SENT LETTER Sent Violation	09/10/26		FARRIA JASON E			

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	Phone End Time	Actual Time	Status
IPMC 302.4	Weeds.	FOLLOWUP	JEN	09/21/26			OPEN	
26-00903	78. 3943.	146 WORTH ST SENT LETTER Sent Violation	09/10/26	CDP PROPERTIES LLC				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	09/22/26			OPEN	
26-00904	86. 6222.	502-06 CHESTNUT SENT LETTER Sent Violation	09/11/26	EDWARDS RONNISON R				
IPMC 304.6	Exterior walls	FOLLOW UP	SS	09/28/26			OPEN	
26-00905	88. 6513.	159 BARRON AE SENT LETTER Sent Violation	09/11/26	BACK ROBERT M C/O RHONDA BACK				
IPMC 308.2	Disposal of rubbish.	FOLLOW UP	SS	09/28/26			OPEN	
26-00906	90.. 12732.	512 DOROTHY AVE SENT LETTER Sent Violation	09/11/26	SLIPPY WILLIAM & EDNA M				
IPMC 302.4	Weeds.	FOLLOW UP	SS	09/28/26			OPEN	
26-00907	87. 9670.	309-311 GROVE AVE SENT LETTER Sent Violation	09/14/26	SAVAGE REAL ESTATE LLC				
26-00909	91. 7464.	308 BOYER ST SENT LETTER Sent Violation	09/14/26	BURNS PETERS				

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
CITY 53301260-0 VEHICLE PARKING ON RESIDENTIAL FOLLOW UP SS 09/29/26 OPEN										
26-00910	91. 7575.	417 BOYER ST SENT LETTER Sent Violation	09/15/26	GROHAL MARK A & BARBARAE						
1060.01	Bulky Wastes	FOLLOW UP	SS	09/30/26	OPEN					
26-00911	77. 2102.	626-28 WOOD SENT LETTER Sent Violation	09/16/26	SAHAKYAN ARUSYAK						
26-00912	91. 7577.	40 BOYER ST SENT LETTER Sent Violation	09/16/26	UPDEGRAFF ANDREW PAUL						
26-00913	90. 12144.	241 LAUREL SENT LETTER Sent Violation	09/17/26	LEON CHANEL						
26-00914	91. 7571.	327 COOPER AVE SENT LETTER Sent Violation	09/17/26	COOPER AVENUE TRUST #327						
26-00915	88. 6425.	1299 MARYLAND AVE SENT LETTER Sent Violation SENT LETTER Sent Violation	09/18/26 09/18/26 09/18/26	Build - A - Score						
IPMC 108.5	Prohibited occupancy.	FOLLOW UP	SS	09/29/26	OPEN					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00916	91. 7419.	225 DAVIS ST SENT LETTER Sent Violation		09/21/26	MOBERLY STEVEN S &				
26-00917	76. 1381.	815 ROBB AVE SENT LETTER Sent Violation		09/22/26	PRIEST EMERY STEWART &				
26-00918	88. 6553.	1115 R VIRGINIA SENT LETTER Sent Violation		09/22/26	NADON GEORGE LESLIE				
26-00920	75. 651.	HAYNES ST SENT LETTER Sent Violation		09/24/26	R TWO PROFESSIONAL				
26-00921	90. 12341.	579 DOROTHY AVE SENT LETTER Sent Violation		09/24/26	DOROTHY AVE TRUST 579				
26-00922	90. 12917.	374-374 CORINNE ST SENT LETTER Sent Violation		09/24/26	BARTLEBAUGH DOMENICK				
26-00923	89. 7254.	288 FAIRFIELD SENT LETTER Sent Violation		09/30/26	PYLE BRIAN				
26-00924	89. 7020.	226 STRAYER ST SENT LETTER		09/30/26	RS & AS PROPERTIES LLC				

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Phone	Actual Time	Status
--------------	----------------	---------------	-------------------	-----------	------	------------	------------	----------	-------	-------------	--------

Sent Violation

October 7, 2026

City of Johnstown

Page No: 11 01:51 PM

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
--------------	----------------	---------------	-----------	------	------------	------------	----------	-------------	--------

October 7, 2026

City of Johnstown

Page No: 12 01:51 PM

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Inspector	Date	Start Time	End Time	Property Location	Owner Name	Phone	Ordinance Id
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Activity Type Totals:

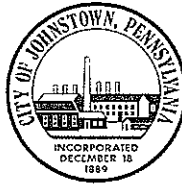
FOLLOW UP:	40	FOLLOWUP:	20	SENT LETTER:	48
Total Activities:	108	Total Violations:	86		

Inspector Totals:

SS: 40

None: 48

JEN: 20



PUBLIC WORKS

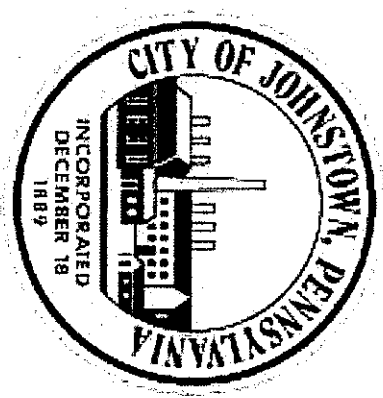
SEPTEMBER 2026 COUNCIL UPDATES

- CONTINUED WORKING ON SIDE WALKS ON FRANKLIN STREET BY ROXBURY PARK 90% DONE
- PUT DOWN 120 TONS OF MILLING TO REPAIR SWANK STREET
- CLEAN UP CAMBRIA CITY FOR ETHNIC FEST
- COLLECTED GARBAGE FOR ETHNIC FEST
- CLEANED UP DEBRIS FROM STORM ON SEPTEMBER 4 THROUGHT THE CITY
- REPAIRED INLET ON 15TH PLACE
- CLEAN STORM INLETS THROUGHT THE CITY
- CUT CITY OWENED LOTS AND PLAYGROUNDS
- COLLECTED YARD WASTE CITY WIDE
- EMPTY GARBAGE CANS IN CENTRAL PARK CLEAN UP LEAVES IN THE PARK
- STREET PAVING WILL START THE WEEK OF OCT. 12, 2026
- PLACE FIRST SUMMIT BANK PARKING SIGNS UP AND PAINT LINES FOR PARKING SPACES (6)
- PLACE SIGNS FOR SALLY SARGENT OFFICE ON MAIN ST AND PAINT LINES (3)
- REMOVE TREES FROM ST CLAIR RUN
- REMOVE TREES FROM SAM'S RUN SECONDARY DEBRIS CATCH RACK
- REMOVE TREES FROM THE FENCE AT SAM'S RUN AND REPAIR THE FENCE
- REPAIRED SINK HOLE ON 400 PLACE
- REPAIR TRAFFIC LAGHT AS NEEDED THROUGHT THE CITY
- COMPLETED 225 ONE CALLS FOR 811 CALL BEFORE YOU DIG PUC Compliance Facility Owner/Locator

Director of Public Works
Carmen S Truscello
City Of Johnstown
419-6th Ave. Johnstown, Pa. 15906
Repair shop 814 533-2089 Ext 404
Cell 814 242 -4341

Financial Review

September 2026



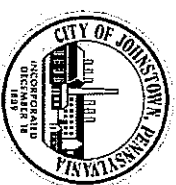
Agenda

2026 Financials – Through September

- Cash Balances
- General Fund Revenues & Expenditures
- Real Estate Tax Collections
- Other Local Taxes
- Payroll Analysis
- Capital Fund Expenditures
- 2027 Budget Process



Cash Balances – 9/30/2026



Fund	Balance (000s)
General Fund	12,421
Capital Investment Fund	7,302
ARPA Fund	3,812
Liquid Fuels Fund	1,551
State Grant Fund	557
UDAG Fund (CDF)	338
Job Development Fund (CDF)	335
Community Dev. Fund (CDF)	12
Conference Center Fund	56
Enterprise Fund (CDF)	63
Home Loan Fund (CDF)	0
Rehabilitation Loan Fund (CDF)	4

- A significant portion of cash is restricted externally by ARPA and other dedicated funding sources.
- ARPA cash continues to decline as committed projects are completed and funds are spent down.
- Capital Investment Fund cash remains unrestricted but assigned for capital. General Fund cash includes approximately \$1.4M committed for OPEB.

Liquidity profile (\$ millions)

\$18.3M	\$8.2M
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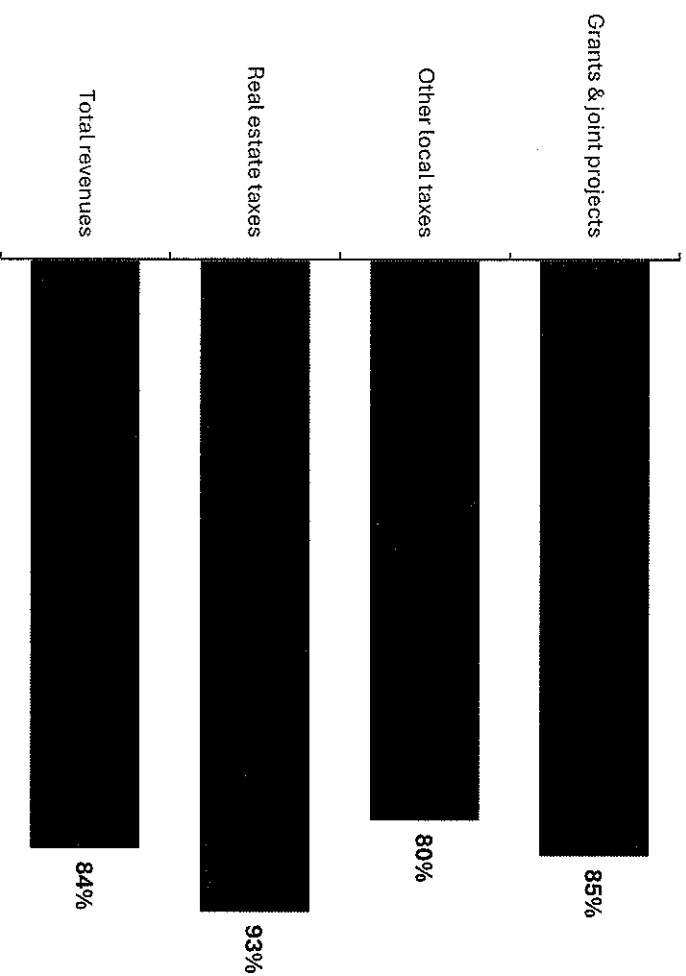
☐ Unrestricted
 ☐ Restricted / committed

Total cash of approximately \$26.5 million across all funds.



General Fund Revenues & Expenditures – Through 9/30/2026

Revenues as a percent of annual budget



\$13.198M

Total revenues

84% of budget

\$11.620M

Total expenditures

73% of budget

\$1.578M

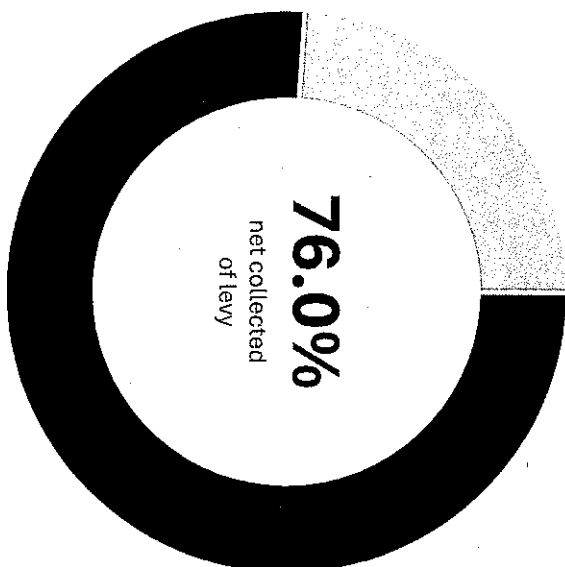
YTD operating result

Timing-related; not year-end funds

Revenues exceeded expenditures by about \$1.6 million year to date. This reflects the timing of real estate and other tax collections, which are concentrated earlier in the year, and is not expected to remain available at year end as fourth-quarter expenditures continue. Through September (75% of the year), revenues are at 84% of budget and expenditures at 73%. Total revenues are about \$697K (5%) below the prior year, mainly in licenses and permits, other local taxes, real estate taxes, and fines.

Real Estate Tax Collections – Through 9/30/2026

Current-year collections have reached 76% of the levy, with prior-year collections adding \$922K.

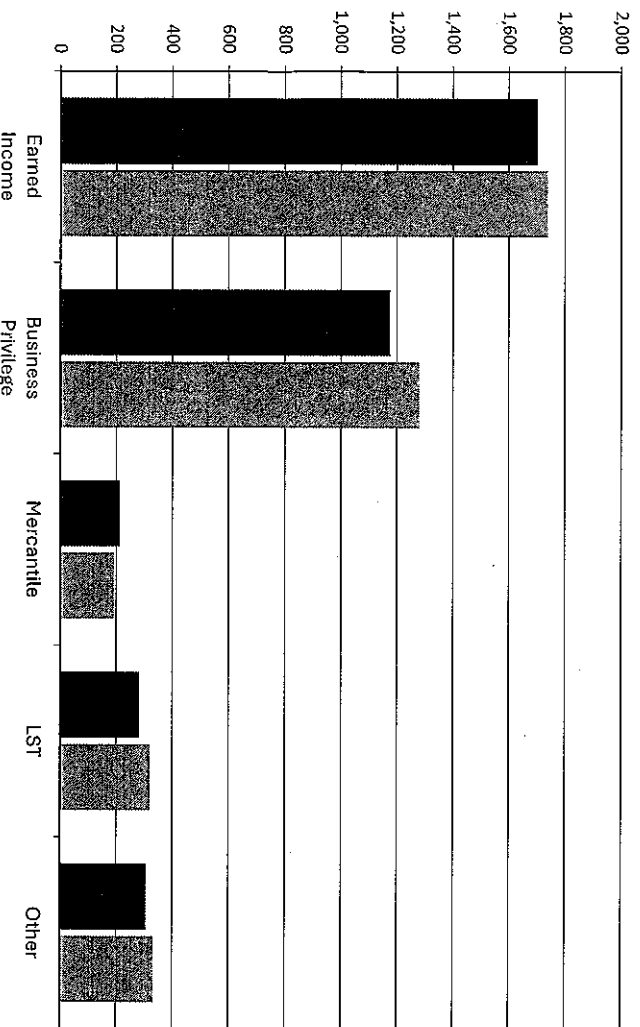


\$7.211M Gross Levy

\$5.482M	\$1.729M	\$922.1K
Net Collections	Outstanding	Prior-Year Collections
76.0% of levy	24.0% of levy	Incl. delinquent/liened

Other Local Taxes – Through 9/30/2026

Collections by type — 2026 vs. 2025 (\$'000s)



Mercantile and business privilege taxes are furthest along versus budget (88%–89%); earned income, business privilege, and local service taxes remain below the prior year.

\$3.594M

Net other local taxes
80% of budget

(\$179K)

vs. prior year
4.7% lower than 2025 YTD

\$1.702M

Earned income taxes
Largest component (74% of budget)



General Fund Expenditures by Function



Function	YTD (000s)	% of Budget
General Government	1,603	72%
Police	3,483	74%
Fire	3,084	68%
Public Works	1,955	73%
Parking	228	69%
Community Development	245	63%
Culture and Recreation	296	75%
Debt Service	726	97%

- Through September (75% of the year), expenditures by function remain at or below budget, with total expenditures at 73%.
- Police and fire remain the City's largest spending functions, totaling approximately \$6.57M year to date — about 57% of the functions shown here.
- Debt service is at 97% of budget because most scheduled 2026 payments have been made. Fire is about \$459K below the prior year.

Payroll Analysis – Through 9/30/2026



106.0

117.5

\$306.8K

Actual staffing (FTE)

Budgeted staffing (FTE)

Base pay under budget

Base pay: actual vs. budget to date

Actual \$5.152M

Budget to date \$5.459M

Below plan (favorable)

On / above plan

Police Clerical

Police

Finance

All other departments are below plan

Public Works

Fire

Codes

Overall payroll remains below plan through September, with the favorable base-pay variance widening to about \$307K.

- Staffing is 106 FTE versus 117.5 budgeted. Vacancies in Police Clerical, Finance, Public Works, Fire, and Codes drive most of the variance.
- Special pay is elevated, driven by vacation payouts and severance — mostly vacation and sick-time payouts required under the union CBAs, which were not budgeted historically due to their unpredictable timing.
- Overtime is at 81% of budget; police overtime (108%) has exceeded its annual budget.

\$268.5K

Special pay

381% of budget

\$519.0K

Overtime

81% of budget

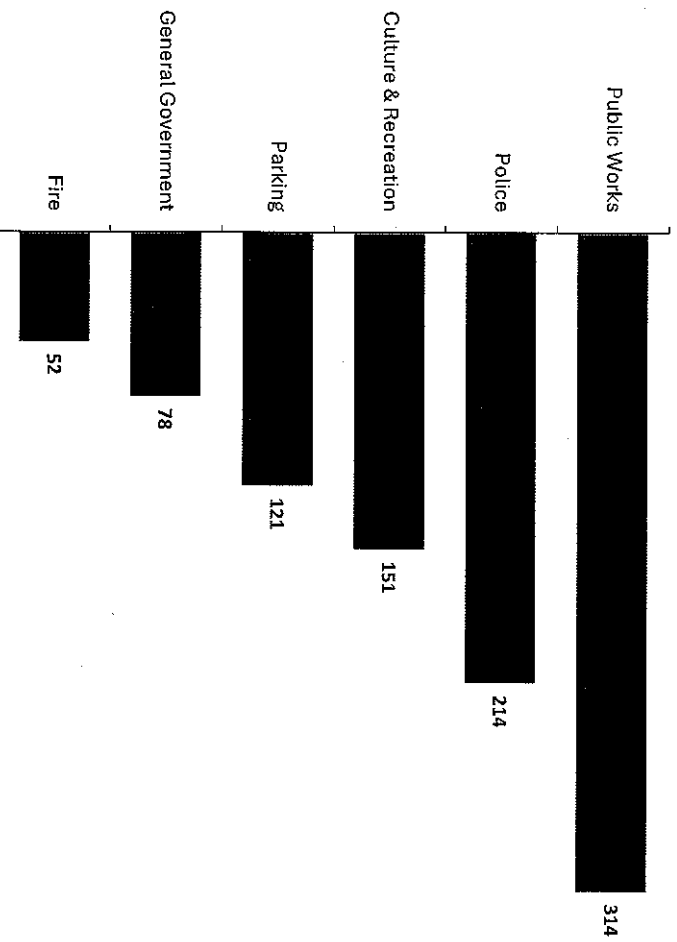
108%

Police overtime

of annual budget

Capital Investment Fund – Expenditures Through 9/30/2026

Year-to-date capital spending by department (\$'000s)



\$929.2K

Total capital expenditures
Debt service + capital outlay, YTD

\$789.3K

Capital outlay
85% of total — vehicles, equipment, infrastructure

\$139.8K

Equipment debt service
15% of total

Capital Investment Fund spending totaled about \$929K year to date — largely capital outlay (\$789K), with \$140K for equipment-related debt service. Public Works, Police, and Culture & Recreation drove most activity. The fund retains roughly \$7.30M in cash for future projects.



2027 Budget Process Update



A proposed 2027 budget was developed at the October 7 working meeting and will be placed on public display before Council considers it for approval in November.

Jul 27 – Sep 2

Department budget review meetings — complete

October 7

Working meeting held; proposed 2027 budget developed — complete

Public Display

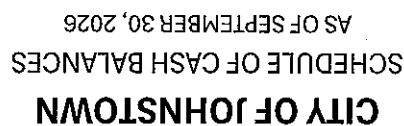
Proposed budget posted for public inspection for the period required by the City Charter

November

Proposed 2027 budget brought to Council for approval

Next step: 2027 budget to Council for approval in November, after the Charter-required display period.

City of Johnstown
Monthly Financial Schedules
September 2026



CITY OF JOHNSTOWN
SCHEDULE OF CASH BALANCES
AS OF SEPTEMBER 30, 2026

AS OF SEPTEMBER 30, 2026

*Excludes Pension Trust Fund



CITY OF JOHNSTOWN
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDED SEPTEMBER 30, 2026

Revenues:			2026	2025	Variance (\$'s)	Variance (%)	Budget	% of Budget
Real Estate Taxes			\$ 6,403,994	\$ 6,538,161	\$ (134,166)	-2%	\$ 6,900,000	93%
Other Local Taxes			3,593,960	3,773,155	(179,195)	-5%	4,491,840	80%
Licenses and Permits			253,595	439,803	(186,209)	-42%	526,200	48%
Fines and Forfeitures			112,248	218,425	(106,177)	-49%	336,800	33%
Charges for Services			463,890	471,157	(7,266)	-2%	547,800	85%
Grants and Joint Projects			1,630,056	1,714,699	(84,643)	-5%	1,912,841	85%
Departmental Earnings			363,082	262,897	100,185	38%	438,000	83%
Interest Income			284,627	313,835	(29,207)	-9%	320,000	89%
Other Income			92,057	162,145	(70,088)	-43%	190,907	48%
Total Revenues			13,197,509	13,894,276	(696,767)	-5%	15,664,387	84%
Expenditures:								
General Government ¹			1,603,366	1,523,496	79,870	5%	2,242,247	72%
Police			3,482,907	3,467,261	15,646	0%	4,678,699	74%
Fire			3,084,138	3,542,994	(458,855)	-13%	4,503,928	68%
Public Works			1,954,577	1,987,798	(33,221)	-2%	2,681,852	73%
Parking			228,255	240,230	(11,975)	-5%	328,897	69%
Community Development			244,886	266,602	(21,716)	-8%	389,605	63%
Culture and Recreation			295,630	287,899	7,732	3%	395,604	75%
Debt Service			726,035	642,288	83,747	13%	746,652	97%
Total Expenditures			11,619,794	11,958,567	(338,773)	-3%	15,967,483	73%
Excess (Deficiency) of Revenues			1,577,715	1,935,709	(357,994)		(303,096)	
Other Financing Sources (Uses):								
Transfers In (Out)			-	326,819	(326,819)		293,096	
Total other financing sources (uses)			-	326,819	(326,819)		293,096	
Net Change in Fund Balance			\$ 1,577,715	\$ 2,262,528	\$ (684,813)		\$ (10,000)	

Notes:

¹ General government includes the City Manager's Office, Finance, and Human Resources.



CITY OF JOHNSTOWN **SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION** **FOR THE PERIOD ENDED SEPTEMBER 30, 2026**

Expenditures:	General Government				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Personnel ¹	\$ 497,770	\$ 434,370	\$ 63,401	15%	\$ 650,060	77%
Employee Benefits ³	99,670	349,219	(249,549)	-71%	421,736	24%
Purchased and Contracted Services	543,016	343,565	199,451	58%	477,650	114%
Supplies and Materials	18,896	22,061	(3,165)	-14%	16,600	114%
Utilities & Repairs and Maintenance	8,123	8,758	(635)	-7%	10,300	79%
Insurance and Other Expenses	435,890	365,523	70,367	19%	665,901	65%
Total Expenditures	\$ 1,603,366	\$ 1,523,496	\$ 79,870	5%	\$ 2,242,247	72%

Expenditures:	Police				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Personnel	\$ 2,441,811	\$ 2,229,502	212,309	10%	\$ 3,014,950	81%
Employee Benefits ³	769,530	1,025,352	(255,822)	-25%	1,329,220	58%
Purchased and Contracted Services ²	44,441	94,340	(49,900)	-53%	88,055	50%
Supplies and Materials	100,202	60,416	39,786	66%	79,500	126%
Utilities & Repairs and Maintenance	26,147	29,406	(3,259)	-11%	52,000	50%
Insurance and Other Expenses	100,776	28,245	72,531	257%	114,974	88%
Total Expenditures	\$ 3,482,907	\$ 3,467,261	\$ 15,646	0%	\$ 4,678,699	74%

Notes:

¹ This 39% variance is due to \$35k severance paid to the former payroll accountant, plus a full 7 months in 2026 of HR Assistant and Deputy City Manager salary.

² Due to one-time technology upgrades purchases in the prior year but not in the current year.

³ Variance in employee benefits due to timing of the annual pension contribution.



CITY OF JOHNSTOWN
SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION
FOR THE PERIOD ENDED SEPTEMBER 30, 2026
 (CONTINUED)

	Fire				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Expenditures:						
Personnel	\$ 1,838,733	\$ 1,783,505	\$ 55,228	3%	\$ 2,404,940	76%
Employee Benefits ³	1,020,771	1,559,752	(538,981)	-35%	1,825,813	56%
Purchased and Contracted Services ¹	41,433	45,578	(4,144)	-9%	59,475	70%
Supplies and Materials	126,199	102,077	24,123	24%	130,000	97%
Utilities & Repairs and Maintenance	57,001	52,082	4,918	9%	83,700	68%
Insurance and Other Expenses	-	-	-	0%	-	0%
Total Expenditures	\$ 3,084,138	\$ 3,542,994	\$ (458,855)	-13%	4,503,928	68%
	Public Works				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Expenditures:						
Personnel	\$ 795,899	\$ 847,734	(51,835)	-6%	1,138,219	70%
Employee Benefits ³	309,154	371,935	(62,781)	-17%	476,033	65%
Purchased and Contracted Services	32,132	21,861	10,271	47%	29,500	109%
Supplies and Materials ²	126,187	65,894	60,293	92%	101,600	124%
Utilities & Repairs and Maintenance	691,205	680,374	10,831	2%	936,500	74%
Insurance and Other Expenses	-	-	-	0%	-	0%
Total Expenditures	\$ 1,954,577	\$ 1,987,798	\$ (33,221)	-2%	\$ 2,681,852	73%

Notes:

- ¹ This is due to one-time purchases made in the prior year from Witmer Public Safety.
- ² This variance is due to how fuel expenses were allocated between departments between 2025 to 2026. More fuel expense was allocated to Public Works in 2026. If you look at the next page, there is a variance in the Parking Department going in the opposite direction as more fuel was allocated to that Department in 2025. However if you add both departments together and compare expenses are consistent. Fuel will be higher in 2026 generally due to increased prices.
- ³ Variance in employee benefits due to timing of the annual pension contribution.



CITY OF JOHNSTOWN
SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION
FOR THE PERIOD ENDED SEPTEMBER 30, 2026
(CONCLUDED)

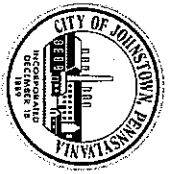
Expenditures:	All Other Departments					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 329,894	\$ 385,945	\$ (56,051)	-15%	\$ 527,078	63%
Employee Benefits	104,971	118,174	(13,203)	-11%	164,728	64%
Purchased and Contracted Services	85,071	57,646	27,425	48%	104,448	81%
Supplies and Materials	20,885	42,635	(21,750)	-51%	29,500	71%
Utilities & Repairs and Maintenance	227,951	190,332	37,619	20%	253,352	90%
Insurance and Other Expenses	-	-	-	0%	35,000	0%
Total Expenditures	\$ 768,772	\$ 794,731	\$ (25,959)	-3%	\$ 1,114,106	69%

Expenditures:	Total					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 5,904,108	\$ 5,681,056	\$ 223,052	4%	\$ 7,735,247	76%
Employee Benefits	2,304,096	3,424,431	(1,120,336)	-33%	4,217,530	55%
Purchased and Contracted Services	746,092	562,989	183,103	33%	759,128	98%
Supplies and Materials	392,370	293,083	99,287	34%	357,200	110%
Utilities & Repairs and Maintenance	1,010,427	960,952	49,475	5%	1,335,852	76%
Insurance and Other Expenses	536,667	393,768	142,899	0%	815,875	0%
Principal and Interest	726,035	642,288	83,747	13%	746,652	97%
Total Expenditures	\$ 11,619,794	\$ 11,958,567	\$ (338,773)	-3%	\$ 15,967,483	73%



CITY OF JOHNSTOWN
REAL ESTATE TAX LEVY AND COLLECTIONS
FOR THE PERIOD ENDED SEPTEMBER 30, 2026

	<u>Amount</u>	<u>% of Levy</u>
Current Year Levy and Collections		
Gross Levy	\$ 7,210,728	100%
Total Collections at Face	5,574,219	77.30%
Less: Discount	(99,072)	-1.37%
Plus: Penalty	6,717	0.09%
Net Collections	<u>5,481,864</u>	76.02%
Outstanding	<u>\$ 1,728,864</u>	23.98%
Collections on Prior-Year Taxes		
Collections on 2025	\$ 133,812	
Delinquent/Liened Collections	<u>788,318</u>	
Total Prior Year Collections	<u>\$ 922,130</u>	



CITY OF JOHNSTOWN

PAYROLL ANALYSIS

FOR THE PERIOD ENDED SEPTEMBER 30, 2026

Department	Budgeted FTEs	Actual FTEs	Annual Budget ^a	Base Pay		Variance	% of Budget
				Budget to Date	Base Pay Actual	Over / (Under)	
General Government	5.00	4.00	\$ 408,750	\$ 314,423	\$ 298,680	\$ (15,743)	73%
Finance	4.00	3.00	236,310	181,777	113,390	(68,387)	48%
Police	37.00	33.00	2,602,441	2,001,878	2,030,616	28,739	78%
Police Clerical	4.50	2.50	194,987	149,990	81,194	(68,796)	42%
Fire	29.00	30.50	1,939,940	1,492,262	1,442,776	(49,485)	74%
Public Works	23.00	22.00	1,101,646	847,420	796,370	(51,050)	72%
Economic Development	3.50	3.50	236,810	182,162	163,885	(18,277)	69%
Recreation	3.00	3.00	121,526	93,481	91,810	(1,671)	76%
Codes	4.50	2.50	133,458	102,660	68,422	(34,238)	51%
Parking	4.00	2.00	120,982	93,063	65,140	(27,924)	54%
Total	117.50	106.00	\$ 7,096,850	\$ 5,459,116	\$ 5,152,283	\$ (306,832)	73%

Department	Special		% of Budget	Overtime		% of Budget
	Pay Budgeted [*]	Pay Actual [*]		Budgeted	Actual	
General Government	-	\$ 48,731	0%	-	-	0%
Finance	-	35,000	0%	5,000	1,969	39%
Police	41,523	123,004	296%	160,000	172,442	108%
Police Clerical	-	-	0%	6,000	3,148	52%
Fire	20,000	58,454	292%	380,000	292,177	77%
Public Works	7,000	3,269	47%	75,000	38,288	51%
Economic Development	-	-	0%	-	-	0%
Recreation	-	-	0%	14,700	10,523	72%
Codes	-	-	0%	-	-	0%
Parking	2,000	-	0%	1,500	477	32%
Total ¹	\$ 70,523	\$ 268,459	381%	\$ 642,200	\$ 519,024	81%

Notes:

^aBase pay includes longevity pay.

^{*} Special pay includes premium pay, severance pay, vacation/sick payouts, police canine pay, police court pay, and police sick leave incentive pay.

¹ Special pay is over budget due to several severance payments, which are not budgeted due to there unpredictable nature.

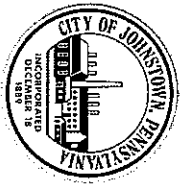


CITY OF JOHNSTOWN
STATEMENT OF OTHER LOCAL TAXES
FOR THE PERIOD ENDED SEPTEMBER 30, 2026

	2026	2025	Variance (\$'s)	Variance (%)	Budget	% of Budget
Other Local Taxes (Current & Delinquent):						
Earned Income Taxes	\$ 1,701,773	\$ 1,738,540	\$ (36,767)	-2%	\$ 2,314,840	74%
Business Privilege Taxes	1,176,848	1,279,605	(102,756)	-8%	1,340,000	88%
Mercantile Taxes	214,383	192,833	21,550	11%	240,000	89%
Local Service Taxes (LST)	285,655	321,805	(36,151)	-11%	337,000	85%
Other Local Taxes ¹	309,589	333,725	(24,136)	-7%	375,000	83%
Gross Other Local Taxes Collected	3,688,248	3,866,507	(178,259)	-5%	4,606,840	80%
Less: Tax Collection Commission	(94,288)	(93,352)	(936)	1%	(115,000)	82%
Net Taxes Collected	<u>\$ 3,593,960</u>	<u>\$ 3,773,155</u>	<u>\$ (179,195)</u>	-5%	<u>\$ 4,491,840</u>	80%

Notes:

¹ Includes Amusement Taxes, Deed Transfer Taxes, and Parking Lot Taxes



CITY OF JOHNSTOWN
SCHEDULE OF LONG-TERM DEBT
AS OF SEPTEMBER 30, 2026

Issue	Purpose	Original Amount	Outstanding		Rate	Final Maturity	Debt Service	
			Principal				Next 12 Months	
2020 General Obligation Bonds	Refund City's 2013 Bonds	\$ 6,635,000	\$ 5,860,000	2.00-3.00%	10/1/2032	\$ 1,094,538		
2023 General Obligation Note	Finance a new Fire Truck	\$ 326,670	\$ 254,525	5.74%	12/1/2033	\$ 43,032		
KS StateBank Lease	Finance new police vehicles	\$ 96,894	\$ 27,166	6.67%	10/25/2027	\$ 22,857		
Customers Commerical Financial	Finance Police Ford Explorers	\$ 112,203	\$ 91,182	5.35%	7/1/2030	\$ 25,924		
KS StateBank Lease	Finance new loader	\$ 133,536	\$ 22,081	4.81%	7/15/2027	\$ 22,612		
1st Summit Bank	Finance Freightliner truck	\$ 204,963	\$ 143,282	5.74%	4/25/2031	\$ 35,931		
Customers Commerical Financial	Finance truck with plow	\$ 266,968	\$ 266,968	4.58%	4/1/2031	\$ 60,739		
1st Summit Bank	Finance pick-up truck for Fire	\$ 65,965	\$ 26,310	5.49%	8/1/2028	\$ 15,118		



CITY OF JOHNSTOWN
CAPITAL INVESTMENT FUND
STATEMENT OF CAPITAL EXPENDITURES
FOR THE PERIOD ENDED SEPTEMBER 30, 2026

Department	Debt Service	Capital Outlay	Total Capital Expenditures
General Government	\$ -	\$ 77,856	\$ 77,856
Police	36,310	178,088	214,398
Fire	43,676	8,300	51,976
Public Works	59,856	253,831	313,687
Parking	-	120,531	120,531
Culture and Recreation	-	150,739	150,739
Other	-	-	-
Total	<u>\$ 139,842</u>	<u>\$ 789,346</u>	<u>\$ 929,187</u>



CITY OF JOHNSTOWN, PA RECREATION DEPARTMENT

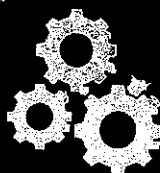
PARKS | PROGRAMS | FACILITIES | COMMUNITY

SEPTEMBER REPORT

CENTRAL PARK CELEBRATION



Attended and worked the Central Park Celebration, helping to make it a successful event for our community.



GETTING READY FOR OPENING DAY!

OUR TEAM HAS BEEN WORKING DILLIGENTLY
TO HAVE THE COURSE OPEN BY 10/1.

HIGHLIGHTS

HERE ARE JUST SOME OF THE PROGRESS
AND ACCOMPLISHMENTS:



Finalizing the short-term lease of golf carts.



Creating accounts for Internet and Chemicals.



Ordering of chemicals.



USGA walk thru at the course.



Finalizing the ordering of the equipment needed.



Meeting with pro shop staff.



Meeting with the ground crew.



Point of sale set up.



Setting green fees.



TARGET OPENING 10/1

JOHNSTOWN FIRE DEPARTMENT

James McCann, Fire Chief

401 Washington Street Johnstown, PA 15901
Telephone (814) 539-0889

To: Mayor Silvia King and Members of City Council
From: James McCann, Fire Chief
Date: 10/2/2026
Subject: Monthly Report

This report provides statistical information regarding incidents, incident types, training activities, and response times for the month. The following reports are attached for your review:

- Incident Statistics
- Breakdown of Major Incident Types

The department responded to a total of **393** calls for service this month and handled additional non-emergency activities.

Fires and Major Incidents:

- The Johnstown Fire Department was requested for service to 519 Somerset Street – Apt 4 on September 5th for a structure fire.
 - On September 13, 2026, the City of Johnstown Fire Department responded to a fire involving an abandoned structure at 701 Horner Street.
 - The Johnstown Fire Department also responded to a residential structure fire at 308 Poplar Street on September 18th.
 - The Fire Department continues to collaborate with the City's Codes Department to conduct rental property inspections. During the month of September, a total of **24 rental inspections** were completed.
 - The Department continued its partnership with the American Red Cross to promote residential fire safety by installing smoke detectors in homes throughout the City of Johnstown.
-

Professionalism

Teamwork

Effective

Continuously striving to improve our service

- Fire drill and student safety assembly at Morrell Neighborhood School
- Pre-opening safety walkthrough of Central Park
- September 11th Prayer Service at the Firefighters Memorial Park
- Blue and White Mass at St. John Gualbert Catholic Church
- Central Park Community Celebration on September 19
- Fire drill at AmeriServ Bank
- Attended the Suicide Prevention Event at the 1st Summit Arena
- Community Block Party on September 25

The department continued with the Proboard testing portion of the Driver Operator Pumper class.



Start Date: 9/1/2026 00:00:00 | End Date: 9/30/2026 23:59:59

Incident Type	Percentage
Weather Response (24.7%)	24.7%
Accidental Alarm (24.2%)	24.2%
Unkown Problem (12.9%)	12.9%
Vehicle Fire - Passenger (12.5%)	12.5%
Trash/Recycling Fire (7.7%)	7.7%
Structure Fire/Smoke (6.1%)	6.1%
Structure Investigation (6.1%)	6.1%
Smolder/Free/Nonlethal Source (Smolder) (5.2%)	5.2%
Self Care (3.3%)	3.3%
Room and Contents Fire (3.0%)	3.0%
Overload/Faulting (3.0%)	3.0%
Other Structural Injury (2.4%)	2.4%
Other (1.8%)	1.8%
No Incident Found/Upon Arrival Location Empty (1.2%)	1.2%
Alarm Malfunction/Alarm (1.2%)	1.2%
Misreporting Alarm (1.1%)	1.1%
Ex Alarm (0.22%)	0.22%
Incident Type Unknown (0.76%)	0.76%
Gas Leak/On Gas (0.4%)	0.4%
Exhaust (2.0%)	2.0%
Control/Exhaust System (2.1%)	2.1%
Overload/Power Line Down/Wiring Malfunction (1.5%)	1.5%
Flammable Liquid/Short Circuit (2.4%)	2.4%
Construction Work (1.3%)	1.3%
Confined Cooking/Appliance Fire (2.4%)	2.4%
Office/Small Service Call (4.2%)	4.2%
Childing (2.4%)	2.4%
Over Public Place/Personal (2.0%)	2.0%
Cardiac Arrest (1.2%)	1.2%
Control Alarm/Other Inhabitation Injury (1.3%)	1.3%
CO Alarm (1.2%)	1.2%
Building Collapse/Structure Collapse (1.3%)	1.3%
Travelling Problem (2.2%)	2.2%
Medical Mental Status (3.0%)	3.0%

Incident Breakdown

Effective

Continuously striving to improve our service



City of Johnstown Council Meeting 10/14/2026

Department of Community and Economic Development (DCED)

Monthly Report for – September 2026

Prepared by: John Rutledge jrutledge@johnstownpa.gov

Meetings and Events Attended:

1. Planning Commission on 09/01/2026
2. United Way Kick Off on 09/17/2026
3. Homeownership Resource Fair on 09/29/2026
4. Moxham Block Party on 09/25/2026

Resolutions:

1. CDBG Demolition Contracts
 - CDBG 2026-1
 - CDBG 2026-2
2. Ralph E. Bretz Jr. Land Merger.
3. DCED Engineering Services.

CDBG Funded Ongoing Projects:

1. Iolite Expansion project funded from CDBG-CV.
 - Project is complete.
2. Owner Occupied Rehabilitation Program:
 - Five homes continued rehabilitation phase.
3. FTHB Program:
 - One property in the initial inspection stage.
4. Sewer Lateral Assistance Program (SLAP):
 - One remains under contract awaiting contractor dates.

HOME Rehabilitation Pilot Program Projects:

1. One property continued rehabilitation stage.
2. Two have been completed.

HOME-ARP Funded Ongoing Projects:

1. Victim Services:
 - Project ongoing with the four (4) non-congregate shelter apartments.
2. Women's Help Center:
 - Project nearing completion.

Façade:

1. One project was completed.
2. Five ongoing projects.
3. Received final application for remaining funding.

Farmers Market:

1. The Farmer's Market has been extended to the end of October.

KOZ Application:

1. The KOZ designation application for Cambria County was submitted to the Pennsylvania Department of Community and Economic Development (DCED) on October 1, 2026.
 - The City of Johnstown's property list was completed and included in the application submitted by the Southern Alleghenies Planning & Development Commission.

Loan Program Status:

1. Twenty-Two active loans
2. Sixteen loans paid and current.
3. Two loans delinquent – notices sent
4. Two older loans remain in collection payment plans.
5. Collection efforts are ongoing for delinquent loans.

CITY OF JOHNSTOWN
COUNCIL MEETING REPORT
October 14, 2026

- Walnut St. Storm Upsize
 - Kukurin is complete with storm line installation and restoration
 - Currently working on pay application review and project closeout
- Municipal Separate Storm Sewer (MS4) Reporting
 - Annual report was submitted to DEP
 - An updated storm water management plan has been prepared to address DEP violations and non-compliances from 2023 DEP inspection
 - Three items will need to be addressed by City staff
- Assisting with Tennis Court Rehabilitation Project
 - Gold Standard has completed work and submitted final pay applications
 - Once these are paid and we provide the USTA with check stubs the grant funds can be released.
 - This needs to be completed ASAP, funds expire on 10/26/26
 - Exploring options to resurface additional tennis courts
- Main Street East Garage
 - Full structure inspection conducted on August 19th
 - Inspection report has been provided for review, no new major issues have been discovered
 - Recommendation remains to keep the garage closed above the 2nd floor
 - Assisted Aspire with a grant application to obtain demo funds
- Dellwood St. Bridge (no change)
 - A resolution was passed at the June Council meeting to enter reimbursement agreement with PDOT
 - They City will have a 5% contribution to the project, construction in 2029
 - Liquid Fuels can be used through application MS-329 and PDOT approval



Human Resources Office
City Hall
401 Main Street
Johnstown, PA 15901
Phone (814) 539-2504

Right-To-Know Report

September 1, 2026 to September 30, 2026

Introduction

The purpose of this report is to provide a summary of all Right-to-Know Law (RTKL) and Act 22 of 2017 requests received by the City of Johnstown during the reporting period indicated.

The summaries include the log number from the tracking spreadsheet maintained by the Agency Open Records Officer (AORO), the date each request was received, the requester's name and organization (if applicable), a brief summary of the records requested, and the date the response was issued.

Requests are presented in chronological order by date received; therefore, some log numbers may appear out of sequence.

Additionally, this report concludes with a brief list of RTK requests carried over from the previous reporting period that were completed during the current month, as well as the number of appeals opened within the month.

Report

Log #: 209

Request Received: September 4, 2026

Requestor: Thomas Hagerman

Records Requested:

- All emails, texts, or correspondence to/from Chief Britton, Candice Kamler, the City Manager, and the payroll department from June 18, 2024 to present containing the following key words:
 - Hagerman
 - Thomas Hagerman
 - FICA
 - Refund
 - Pension exemption.

- All audit logs, correspondence, worksheets, or notes to/from Wessell & Company CPA's regarding Thomas Hagerman's payroll files, FICA withholdings, or Social Security tax liability, including the audit meeting on Wednesday, August 19, 2026
- All anonymized payroll roaster adjustments, bulk correction, or final agency authorization memos concerning the systemic FICA to withholding refunds issued to Johnstown police officers from June 18, 2024 to the present
- Any and all electronic database metadata, deleted file logs, and data retention exception memos concerning the preservation of communication involving Thomas Hagerman from June 18, 2024 to the present

Response Sent:

Log #: 210

Request Received: September 4, 2026

Requestor: Abbas Khan / Civic IQ

Records Requested:

- All purchase orders/payment records for non-person/vendors such as companies, organizations, and contractors from January 2022 to present, including:
 - Vendor Name
 - Purchase Date
 - Description of Purchase
 - Quantity
 - Line item Amount

Response Sent: September 4, 2026

Log #: 211

Request Received: September 8, 2026

Requestor: Tori Reyes / Shovels

Records Requested:

- Records of all residential and commercial building permit activity from July 1–31, 2026, including:
 - Permit numbers and dates
 - Permit status (issued, closed, finalized, etc.)
 - Property addresses
 - Permit descriptions
 - Contractor information, if available

Response Sent: September 23, 2026

Log #: 212

Request Received: September 16, 2026

Requestor: Daniel Luca

Records Requested:

- A list of serious code enforcement cases opened in Johnstown in the last 12 months, specifically:
 - Condemned / unfit for occupancy
 - Unsafe or dangerous structure
 - Vacant or abandoned structure
 - Cases the City abated and billed or lienied
- List of information should include:
 - Property address
 - ZIP code
 - Parcel number

Response Sent:

Log #: 213

Request Received: September 18, 2026

Requestor: Justin Vellucci

Records Requested:

- All records and Memorandums of Understanding (MOUs) from Jan. 1, 2018 to Sept. 1, 2026 involving Johnstown and/or the Johnstown Police Department; law enforcement agencies; and/or governmental bodies regarding Act 22 and/or the review of Act 22 requests for police audio and video recordings
- The number of Act 22 requests that were submitted to Johnstown and/or the Johnstown Police Department since Act 22 was signed into law on July 7, 2017; and copies of said requests
- The number of decisions (approvals and denials) related to Act 22 requests that Johnstown and/or the Johnstown Police Department issued since Act 22 was signed into law on July 7, 2017 and copies of said decisions
- The number of Act 22 request appeals to Cambria County's Court of Common Pleas since Act 22 was signed into law on July 7, 2017 and copies of said appeals

- Records of payment to individuals and/or organizations to litigate Act 22 denials in court on behalf of Johnstown and/or the Johnstown Police Department, and/or retained to provide legal advice on Act 22 issues, to include providing advisory opinions, from 2017 to present
- Copies of records (including but not limited to policies, procedures and memos) issued and/or created by Johnstown and/or the Johnstown Police Department related to Act 22, from 2017 to present

Response Sent:

Log #: 214

Request Received: September 22, 2026

Requestor: Skyler Ulrich

Records Requested:

- Records regarding the implementation of the Flock Safety/automated license plate reader (ALPR) system in the City of Johnstown from the time that the system was activated to the date of the request, including:
 - User audit logs, access records, and search histories
 - Policies, standard operating procedures, and internal controls
 - Contracts, procurement, and financial records
 - Data-sharing and intergovernmental agreements
 - Camera inventory and deployment
- Exclusions include captured license plate records/reads, vehicle photographs, and records reflecting active criminal intelligence or ongoing investigations, to the extent they are exempt.

Response Sent:

Log #: 215

Request Received: September 24, 2026

Requestor: Jack Williams

Records Requested:

- The monthly financial report for August 2026.

Response Sent: September 29, 2026

Log #: 216

Request Received: September 28, 2026

Requestor: Desmond Oshaughnessy / The Zoning Project

Records Requested:

- The first zoning bylaw or zoning ordinance enacted by City of Johnstown, together with its accompanying zoning map, if available. If the first ordinance or map is no longer maintained, please provide the earliest complete zoning code and zoning map the municipality has on record, along with the year of adoption.

Response Sent:

Log #: 217

Request Received: September 28, 2026

Requestor: Phillip Freeman / Sunlight Access

Records Requested:

- An electronic summary of purchase orders (not the individual purchase orders themselves) issued by City of Johnstown from March 1, 2026 to July 31, 2026, including:
 - Vendor name
 - Description of purchase or payment
 - Total price or amount paid

Response Sent: September 28, 2026

Completed Requests List:

Log #: 184

Request Received: July 27, 2026

Requestor: Kelly Churchill / Skyline Title Support

Response Sent: September 2, 2026

Log #: 185

Request Received: July 27, 2026

Requestor: Mark Bogetich / MB Public Affairs

Response Sent: September 2, 2026

Log #: 186

Request Received: July 28, 2026

Requestor: Aaron Rhoads

Response Sent: September 3, 2026

Log #: 187

Request Received: July 28, 2026

Requestor: Aaron Rhoads

Response Sent: September 3, 2026

Log #: 188

Request Received: July 29, 2026

Requestor: Vladimir Van Timko

Response Sent: September 8, 2026

Log #: 190

Request Received: August 5, 2026

Requestor: Mark Zurada / Pinpoint Analytics

Response Sent: September 11, 2026

Log #: 191 – ACT 22

Request Received: August 6, 2026

Requestor: Bilal Raghe / Digital Media Hub Studio

Response Sent: September 8, 2026

Log #: 192

Request Received: August 7, 2026

Requestor: Mark Zurada / Pinpoint Analytics

Response Sent: September 11, 2026

Log #: 194

Request Received: August 10, 2026

Requestor: Jack Williams

Response Sent: September 16, 2026

Log #: 198

Request Received: August 12, 2026

Requestor: David Sutor / Tribune Democrat

Response Sent: September 28, 2026

Log #: 200

Request Received: August 13, 2026

Requestor: Jack Williams

Response Sent: September 18, 2026

Log #: 201

Request Received: August 13, 2026

Requestor: William Wu

Response Sent: September 18, 2026

Log #: 202

Request Received: August 14, 2026

Requestor: Eric Kieta / WJAC TV

Response Sent: September 18, 2026

Log #: 203

Request Received: August 14, 2026

Requestor: William Wu

Response Sent: September 18, 2026

Log #: 204

Request Received: August 19, 2026

Requestor: Charlene Stanton

Response Sent: September 23, 2026

Log #: 205

Request Received: August 19, 2026

Requestor: Charlene Stanton

Response Sent: September 23, 2026

Log #: 206

Request Received: August 24, 2026

Requestor: JV Assumpcao

Response Sent: September 30, 2026

Log #: 207

Request Received: August 28, 2026

Requestor: Justin Wenig

Response Sent: September 10, 2026

Number of Appeals in September:

- 2 Open
- 2 Closed