



**CITY OF JOHNSTOWN**  
**CITY COUNCIL AGENDA**  
**ANTHONY C. TRUSCELLO**  
**COUNCIL CHAMBERS**  
**WEDNESDAY, MAY 13, 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: City Council Meeting Minutes for April 8, 2026**

**PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITION:**

**PROCLAMATIONS: ALS AWARENESS MONTH**

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

**REPORTS:**

**CITY MANAGER:**  
**STACK HOUSE PARK**

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

**PETITIONS:**

**ORDINANCES FOR FIRST READ**

**ORD# 5381 AN ORDINANCE AMENDING ORDINANCE NO. 4535 ADOPTED JULY 11, 1990  
AMENDING 1068.01 DEFINITIONS TO INCLUDE THE ESTABLISHMENT OF COMMUNITY EVENTS**

**RESOLUTION:**

**RESOLUTION# 10767**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,  
PENNSYLVANIA, ADOPTING THE CITY OF JOHNSTOWN COMPREHENSIVE PLAN PURSUANT TO  
THE PENNSYLVANIA MUNICIPALITIES PLANNING CODE**

**RESOLUTION# 10768**

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN INTELLISCAN SCANNER UTILIZING FUNDS  
PROVIDED THROUGH AN APPALACHIAN REGIONAL COMMISSION (ARC) GRANT**

**RESOLUTION# 10769**

**A RESOLUTION, OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,  
PENNSYLVANIA APPROVING AMENDMENTS TO THE FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY  
2024, AND FY 2025 CDBG PROGRAM YEARS.**

**RESOLUTION# 10770**

**A RESOLUTION, OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPROVING THE FY 2026 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS APPLICATIONS.**

**RESOLUTION# 10771**

**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 2026 TRANSIT VAN FOR PRISONER TRANSPORT.**

**RESOLUTION# 10772**

**A RESOLUTION OF THE CITY OF JOHNSTOWN, PENNSYLVANIA AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH STACKHOUSE PARK TO ADMINISTER A DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED) GRANT**

**RESOLUTION# 10773**

**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 ONE ROLLBACK.**

**RESOLUTION# 10774**

**A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF JOHNSTOWN PENNSYLVANIA, APPROVING A CONTRACT WITH JOHNSTOWN ANIMAL WELFARE SOCIETY, INC., (“JAWS”) FOR TARGETED STRAY CAT TRAPPING, STERILIZATION AND LIMITED TREATMENT SERVICES**

**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. Human Resources**
- 9. Engineer Report**

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

**RECESS/ADJOURNMENT:**

**NEXT REGULARLY SCHEDULED COUNCIL MEETING – June 10, 2026, at 6:00 p.m.**

JOHNSTOWN CITY COUNCIL  
REGULAR MEETING MINUTES  
Wednesday, April 8, 2026

The Greater Johnstown City Council met in a stated session for the general transaction of business. Mayor Sylvia King called the meeting to order at 6:00 p.m.

Pastor Chris Valente, director of New Day and pastor of Bridge to Life Church, offered the invocation. The Pledge of Allegiance was recited.

The following members of Council were present for roll call:

Mayor Sylvia King, Charles Arnone, Samuel Barber, Lorraine Brandon-Taylor, Taylor Clark, Nicolas Spinelli, Mike Hamacek

Art Martynuska, City Manager; Mike Capriotti, Assistant City Manager; Aimee Willett, Solicitor; Jennifer Burkhart, Executive Secretary; Owen Falvo, DCED Fiscal Officer; Mark Britton, Chief of Police; Jim McCann, Fire Chief; Carmen Truscello, Public Works Director; Lavona Smith, HR Manager/Records Retention Manager; Brandon Palmer, EADS; Caleb Harrington, CTR Payroll; and Anthony Penna, Recreation Director, were also present

APPROVAL OF MINUTES

Mayor King requested a motion to approve the Workshop Meeting Minutes of March 4, 2026 and the Regular Meeting Minutes of March 11, 2026.

Mr. Arnone made a motion to approve the minutes. The motion was seconded by Mr. Spinelli and passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Clark, Mr. Hamacek, Mr. Spinelli, Ms. Brandon-Taylor (7).

Nays: None (0).

Abstain: None (0).

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITIONS

Mayor King shared a proclamation.

"Whereas April 11, 2026, marks the 58th anniversary of the passage of the U.S. Fair Housing Law, Title 8 of the Civil Rights Act of 1968, which enunciates a national policy of fair housing without regard to race, color, creed, national origin, sex, familial status and handicap and mandates fair housing opportunities for all citizens. And whereas, the Fair Housing Law prohibits discrimination in the sale or rental of

residential housing based on race, color, creed, national origin, sex, familial status or handicap. And whereas, the assistance of fair housing legislation renders to citizens in their efforts to gain access to affordable housing is considerable, though perhaps intangible. And whereas, the commitment and effort of the public and the government must continue to assure such access to fair housing for all Americans. And whereas, the City of Johnstown, historically has proven its support for the concept of and the right to fair housing. Now therefore, I, Sylvia King, Mayor of the City of Johnstown, Pennsylvania, do hereby join in the national celebration in the pursuit of the shared goal and responsibility of providing equal housing opportunity for all citizens. Being further resolved that I, Sylvia King, Mayor of the City of Johnstown, Pennsylvania, to hereby declare the month of April 2026 to be Fair Housing Month in the City of Johnstown."

PUBLIC COMMENT-AGENDA ITEMS ONLY

None.

REPORTS:

CITY MANAGER'S REPORT

Art Martynuska, City Manager, introduced Caleb Harrington, CTR Payroll, to discuss CTR's payroll process.

Mr. Harrington provided a brief background of CTR, a family owned, business based out of Warrendale, Pennsylvania. If contracted, CTR would essentially consult and assist the City with payroll. The payroll would not be completely outsourced to CTR. CTR would be taking care of federal, state, and local tax filings; processing direct deposits and paychecks; and complete quarterly and annual payroll tax filings.

Mr. Martynuska stated CTR was highly recommended by both the City's auditing firm and Maher Duessel. He noted working with CTR would lead to a reduction in the number of staff needed to process payroll as it would ease the burden on the City. The City would still have a hand in payroll production to ensure a system of checks and balances with internal controls. He added the proposal is still under review but would come in as more economical for the City.

Mr. Harrington stated CTR recently started working with the Borough in Portage. In addition, CTR works with a number of boroughs and local municipalities in the greater Pittsburgh area along with several clients in Johnstown.

Mayor King asked if CTR would be spending any time at City Hall; and if so, how often.

Mr. Harrington stated CTR would come in person for training. He noted, while based in Greensburg, he is responsible for the territory that includes Johnstown and is usually in town at least once a week. In addition, CTR does quarterly reviews and would have two dedicated points of contact for the City.

Mr. Martynuska requested Mr. Harrington describe how the CTR system would interact with the current accounting system.

Mr. Harrington explained CTR has the ability to directly integrate with the existing system used by the City. The City would be able to export files out of the existing system, and CTR would be able to import the information directly into their system. From an efficiency standpoint, he noted the process would be quick and accurate.

Mr. Barber asked who was currently CTR's biggest client.

Mr. Harrington stated CTR has a variety of clients ranging from a single employee up to about 1,200 employees. He was willing to supply references to the Council upon request.

Mr. Barber clarified he was interested in CTR's largest municipality account number-wise without names.

Mr. Harrington replied the largest municipality account would be around 150 to 200 employees. He noted Johnstown was around 115 employees.

Mr. Martynuska reported the dumpster program was operating smoothly at the fire training facility on Oak Street. The program is scheduled to run through April 26, 2026, and funded through the state. He also noted a couple of clean-up days were being scheduled for the 8th Ward and Moxham. He noted, during neighborhood meetings, he informed residents if they had neighborhood clean-up days, the residents can coordinate with Public Works for assistance. Regarding Pro Disposal, he reminded everyone, if a large item needed to be picked up, Pro Disposal should be contacted directly. Pro Disposal is also working on a mapping system reflecting the times and locations of the pick-ups. The mapping system will be available on the City's new website.

Mr. Martynuska shared an updated list of street sweeping evenings, and nights will also be available on the new website for reference. He noted there had been recent press regarding the golf course. He stated there was an upcoming

meeting with the golf course operator and legal counsel to discuss further courses of action. He added there had previously been issues identified that would be further investigated.

### MAYOR'S REPORT

Mayor King announced an Executive Session was held on March 11, 2026, for personnel and litigation reasons.

Mayor King shared upcoming meetings for April 2026 including the Prospect Community Meeting on April 15; Moxham Community Meeting on April 16; and Woodvale Community Meeting on April 14. She noted that the Martin Luther King celebration at Johnstown High School with the NAACP and Johnstown Symphony Orchestra was rescheduled from January to April 12. She also mentioned volunteers were needed for tree planting at Central Park scheduled for April 25. She shared the National Day of Prayer on May 7, 2026.

### SOLICITOR'S REPORT

None.

### COUNCIL UPDATES/NEIGHBORHOOD LIAISONS

Mr. Hamacek discussed his attending the Planning Commission meeting on April 7, 2026. The Commission voted to approve the 2025 Annual Report with forthcoming revisions. The report will be provided to the Council to review. He also attended the Keystone Opportunity Zone (KOZ) meeting hosted by Representative Frank Burns at the War Memorial. The KOZ would allow new businesses in the KOZ that meet requirements to be free from state taxes. The planned area is 40 acres in the city with a total of 300 acres in Cambria County. He also noted there would be an upcoming meeting with JRA regarding plans for the Pocket Park on Main Street.

Mr. Spinelli noted attending the Johnstown Rising Civics Fair as a judge on March 25, 2026. He thanked Christian Wrabley for hosting the event and the students who presented. He appreciated seeing young people care about their community and considering ways to make Johnstown a better place.

Mr. Spinelli reported on working on solutions to address the stray cat issue. He spoke with representatives from JAWS, the 7 Hearts Projects, Nardecchia Spay and Neuter, and Cambria County Humane Society. He also attended a class on April 1, 2026, on stray cat trapping hosted by JAWS and Dr. Dalin

at UPJ. After the class, a productive, wide-ranging discussion was held with a number of representatives from organizations. Mr. Spinelli recognized local organizations already host mobile spay and neuter clinics. He stated a key theme that has emerged from conversations was the difficulty of planning and hosting mobile clinics on a consistent basis due to funding constraints and limited veterinary availability. He noted working on a potential framework where the City can align budgeted funds with the volunteer capacity of organizations to systematically trap cats and transport them to subsidized clinics on a more regular basis. He added challenges remain with veterinary schedules; however, he spoke to one clinic who was receptive to increasing the frequency of clinics. He also has connected with a local veterinarian who is willing to assist in emergency situations during the post-surgery recovery period.

Mr. Spinelli was optimistic that a more detailed and actionable plan may be ready for discussion at the next workshop and Council meetings. He invited Laura Huchel, founder of JAWS and former Council member, to give her perspective and fill in on any additional information.

Charlene Stanton interrupted the meeting to show objection to Ms. Huchel presenting. Mayor King redirected the meeting back to Ms. Huchel.

Ms. Huchel thanked Mayor King and Mr. Capriotti for attending the meeting on stray cats. She stated there needed to be a way to target city stray cats and not cats from other municipal areas through an organization or individuals with a capacity beyond what is already being done. She could not speak for any organizations beyond JAWS. Ms. Huchel stated JAWS has found through their TNR (Trap-Neuter-Return) efforts, many of the cats are adoptable, which while it can help get cats off of streets, adoption is not conducive to high-volume turnover. She stated the city is already past every critical mass crisis point for cats in the city.

Ms. Huchel stated efforts needed to be targeted for any measurable difference. She noted, while stray cats do not live very long, if they can be prevented from reproducing, the situation becomes better. Vaccination can also help keep cats relatively healthy. She explained conversations had concluded that an organization was needed to take on the administrative burden of a program to spay or neuter 26 cats in a given month without opening slots up to the public. She stated there were many dots to connect including volunteer hours, housing cats during recovery, and coordinating pickups and drop-offs.

Ms. Huchel appreciated Council's attention to the situation and hoped financial support would be provided. She stated the bare minimum of fixing a cat and providing a rabies vaccination is around \$90. If a cat is brought in with additional health concerns, euthanizing the cat can cost even more. She stated a way forward would be for Council to help with cost while organizations rearrange their resources to help.

Ms. Huchel shared that JAWS membership is open to anyone who traps in the city and meets their criteria. She hoped to see a brighter future for animals in the city.

Mr. Martynuska requested clarification on the costs of spaying or neutering and vaccines.

Ms. Huchel stated the \$90 to \$100 includes the vaccines in addition to the spay or neuter. The cost can vary depending on the clinic used as well as the organization handling the matter. She stated JAWS was fortunate to have a discounted program that comes out to be less than the general public's cost. In addition, she explained surgery for a female cat is considered major surgery, which is more involved and requires more time, creating an additional limitation on the number of female cats which can be taken care of during a clinic.

Mayor King thanked Mr. Spinelli for bringing Ms. Huchel to the meeting to assist with his report.

Ms. Brandon-Taylor reported attending the Prospect Neighborhood Meeting where neighborhood cleanup and resident concerns regarding abandoned vehicles were discussed. In addition, there was discussion on how their neighborhood money could be spent to improve their area. She also attended the ACRP Annual Beach Party. The proceeds from the event went towards assistance for individuals with autism. She attended the civics event at Johnstown High School. She was impressed with the effort students made in their presentations. She reported meeting with Ryan Traovato from FAVOR Laurel Highlands to discuss their program that prepares individuals for employment. She noted FAVOR is working with Goodwill to utilize their services in providing a work history for individuals integrating back into society.

Mr. Arnone reported on attending the Veterans Appreciation Day at the Masonic Temple on March 27, 2026. He noted the event included displays of items used during deployments, outreach from several places, a speaker from Harrisburg, a light breakfast, and a lunch. He shared, as World War II and

Korean veterans are lost, Vietnam veterans are becoming the older veterans in the community with average ages between 70 and 80 years old. He appreciated seeing Vietnam veterans being acknowledged for their service. He recommended all Council members attend next year if possible.

Mr. Arnone reported the Water Authority is in the process of collecting information for the lead line program. 73 percent of pressure testing is complete in the city. He noted work started on the new face of the North Fork Dam. He explained the project will take about a year and half to complete. He recommended people view the work being done.

Mr. Arnone also reported statistics for the Housing Authority. As of February 28, 2026, public housing units in Johnstown were 96 percent occupied with 2,573 people across 1,348 apartments. Section 8 utilization was at 75 percent with 722 out of 960 vouchers under lease. He stated the Housing Authority is not accepting any Section 8 applications and no new vouchers will be issued due to a lack of funding. He reported renovations over the next year and a half at the Oakhurst Housing community including new metal roofs for all 70 buildings including the community center. In addition, the parking areas will be updated and cleaned up.

Mr. Barber thanked Discover Downtown for the Bunny Hop Easter event held at the Cambria County Library. He also recognized the annual chili cookoff at Kastle Boxing as a phenomenal event. He recently had coffee at Her Table next to Classic Elements and recommended the cafe as a nice place to have meetings. He has also enjoyed seeing children at the playgrounds with the warmer weather. He recently toured the condos being constructed by Johnstown Capital across from Ameriserv and wrapping around Main Street. He noted it was good to see more places for rent in the downtown area.

Mr. Clark reported, at the last Downtown Business Owners meeting, there was a presentation by John Rutledge and DCED. He stated business owners presented concerns in the past regarding potential grant information, which is why he was trying to get DCED involved in the meetings. Amy Bradley also attended the meeting to present on what the Chamber of Commerce does as a tool in the city.

Mr. Clark attended the Moxham Community meeting where Mr. Rutledge unveiled plans for the Cypress Avenue Park. He hoped all of the grant funding was secured soon for the park. In addition, he noted the fire department had a CPR class and defibrillator class during the meeting.

Mr. Clark mentioned attending the civics event was his favorite event since starting on Council. He had preconceived notions of being a judge at the event; however, he was blown away by what the students accomplished. He felt it was incredible to see the concerns and solutions presented by the students.

Mr. Clark attended the KOZ presentation. He recommended anyone interested from either a business or personal standpoint should get details from Representative Burn's office or PA-DCED as there is a good number of parameters around who qualify. He noted the deadline is October 1, 2026.

Mr. Clark announced, when the weather breaks, the scheduled crosswalk across Franklin Street from Plainfield into Roxbury Park would be going up. He thanked the Public Works department for removing tree limbs from the top of Roxbury Park before they hurt someone or damaged property.

Mr. Clark commented on a recent fire on Church Avenue. He noted one of the families involved was the D'Angelo family. Mike D'Angelo worked for the City for over 30 years. He noted a second family, Ceara McCray and Tim Kranz, were also affected by the fire. He stated on April 18, 2026, Coney Island would host a benefit to assist the families. He added, in addition to contributions at Coney Island, Primo's Pizza has a collection. A separate bank account was also set up at First National Bank for the D'Angelo's.

PETITIONS:

None.

ORDINANCES FOR SECOND READ

Ordinance No. 5379

AN ORDINANCE AMENDING ORDINANCE NO. 5375, ADOPTED DECEMBER 10, 2025, AMENDING THE SALARIES AND WAGES TO BE PAID TO CERTAIN EMPLOYEES OF THE CITY OF JOHNSTOWN FOR THE CALENDAR YEAR 2026.

Mr. Arnone made a motion to approve the resolution. The motion was seconded by Mr. Clark and passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli, Ms. Brandon-Taylor, Mr. Clark (7).

Wednesday, April 8, 2026  
Stated Meeting, continued

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Nays: None (0).  
Abstain: None (0).

Ordinance No. 5380

AN ORDINANCE TO VACATE TOWHEE PLACE FROM VINE STREET TO ROWLEY ALLEY IN JOHNSTOWN, PENNSYLVANIA, AS A PUBLIC THOROUGHFARE.

Mr. Barber made a motion to approve the resolution. The motion was seconded by Mr. Arnone and passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli, Ms. Brandon-Taylor, Mr. Clark (7).  
Nays: None (0).  
Abstain: None (0).

RESOLUTIONS

Resolution No. 10761

A RESOLUTION OF CITY COUNCIL, OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING THE CITY MANAGER AND SIGN AL DOCUMENTS AND TAKE OTHER ACTIONS NECESSARY IN THE PURCHASE OF 6 WIRELESS MOBILE VEHICLE LIFTS.

Mr. Arnone made a motion to approve the resolution. The motion was seconded by Mr. Spinelli.

Mayor King asked if the request was due to current work on larger vehicles.

Mr. Truscello explained the current in-ground lift, which could lift up to 75,000 pounds, is broken down and has not worked for many years. He stated the next best thing to a new in-ground lift would be lifts that are slid underneath the vehicle wheels and lift the vehicle up while work is being done underneath.

Mayor King questioned if it was more cost-efficient to purchase the mobile lifts instead of repairing the existing lift or installing a new in-ground lift. Mr. Truscello outlined what would be involved with getting the current lift out for repairs.

Mr. Arnone asked about the cost difference between buying new and repairing the existing lift. Mr. Truscello estimated there was about a \$20,000 difference.

Mayor King questioned whether the batteries for the lifts would need to be purchased separately and the batter life expectancy. Mr. Truscello explained the batteries came with the lifts and the life expectancy depended on how much the lifts were used.

Mr. Clark commented on the different estimates, which ranged from \$68,000 at RDI to \$89,000 at Alan Tye. He questioned if there were differences in the guarantees with the cost differences. Mr. Truscello replied to the warranties for all the companies were basically the same.

Mr. Truscello reviewed where the lift companies were based out of. He added there were a number of companies around the area, who had mobile lifts including CamTran and PennDOT. He also noted the lifts he was looking at were wireless versions.

Mr. Clark appreciated the different bids. He wanted to ensure if Council went with the lowest bid from RDI, and then not have guarantees for down the road.

Mr. Spinelli noted Mr. Truscello stated the warranties were comparable. He asked if the services were also comparable.

Mr. Truscello noted the Alan Tye service was good as they were close. He checked on the services for two of other companies. One did not provide answers, and one has service out of New Jersey.

Mr. Barber asked if the lifts were a need or a want. Mr. Truscello confirmed the lifts were needed.

Mayor King noted the price was over budget as the lift line item was only budgeted for \$50,000. Mr. Martynuska explained money was shifted from another line item to cover the cost.

Mr. Hamacek asked if Mr. Truscello had determined what needed repaired or if he had someone look at the lift. Mr. Truscello explained the needed repairs to the lift. He reiterated the lift is not repairable in its condition.

Mr. Barber asked if anyone who specifically works on lifts had been in to look at the lift. Mr. Truscello had looked at the lift as he was there during the installation. He added, if needed, he would get someone else in to look at the lift.

Ms. Brandon-Taylor asked, with the lowest bid of \$68,000, if Mr. Truscello would need to have additional parts like jacks in order to use the lifts.

Mr. Truscello stated there were additional parts that could be purchased such as jacks or a bridge to go across two of the lifts. However, he would not need any additional pieces to use the lifts as they came.

Mr. Hamacek asked if he would have another way to change brakes or tires if the lifts could not be used for those jobs. Mr. Truscello noted the garage has a regular jack and jack stands to use.

Mr. Martynuska asked if the mobile lifts could be used in areas where work normally could not be done. Mr. Truscello confirmed, with the lifts being mobile and battery operated, the lifts could be used anywhere flat where the vehicle and lifts would fit.

Mr. Barber asked what was shifted in the budget to allocate the funds for the lifts. Mr. Martynuska stated there was a line item for two tow trucks. One of the tow trucks was deleted to move the funds.

When asked by Mr. Clark, Mr. Truscello confirmed the lifts were more important than a second tow truck. He elaborated that the current in-ground lift was unusable. Due to the leak, he had pumped all the oil from the back of the lift into two 55-gallon drums.

Mr. Spinelli asked Ms. Willet if the resolution had to have the company name listed in addition to the total cost. Ms. Willet replied the price was sufficient in the resolution as it was specific to only one company.

Mr. Hamacek asked if there were environmental concerns from the leak. Mr. Truscello confirmed there were no environmental concerns as he had removed the oil, and there was no sump pump for water in the pit.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10762

A RESOLUTION TO APPLY FOR THE GREENWAYS, TRAILS &  
RECREATIONAL PROGRAM GRANT IN THE AMOUNT OF \$250,000  
FOR THE DEVELOPMENT OF CYPRESS PARK.

Mr. Barber made a motion to approve the resolution. Mr. Arnone seconded the motion.

Mr. Falvo stated the resolution, in addition to Resolution No. 10763, was to apply for a grant to help match the CDBG funds for Cypress Park. He noted Mr. Rutledge wanted to find additional grant funding with the size of the project as more funding would produce a more complete project. He also noted Mr. Rutledge was working with EADS on the development planning of the park.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10763

A RESOLUTION TO APPLY FOR THE DEPARTMENT OF CONSERVATION &  
NATURAL RESOURCES (DCNR) GRANT IN THE AMOUNT OF  
\$250,000 FOR THE DEVELOPMENT OF CYPRESS PARK.

Mr. Arnone made a motion to approve the resolution. Mr. Clark seconded the motion and passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10764

A RESOLUTION TO APPLY FOR THE FLOOD MITIGATION PROGRAM  
(FMP) GRANT IN THE AMOUNT OF \$500,000 FROM THE  
COMMONWEALTH FINANCING AUTHORITY & THE  
COMMONWEALTH OF PENNSYLVANIA, FOR THE ST. CLAIR RUN  
FLOOD CONTROL PROJECT.

Mr. Arnone made a motion to approve the resolution. Mr. Clark seconded the motion.

Mr. Palmer explained EADS has been applying for the grant for since about 2015. He stated the issue was with the retaining wall behind the funeral home on J Street. He noted the wall had gotten worse over the years. The problem originally started on one side of the street towards J Street and has now extended down to the end of Alexander Street. He was not sure the \$500,000 would take care of the project; however, it was the maximum amount that could be applied for and would be a step in the right direction.

Mr. Martynuska was also going to approach the county for assistance. He added, as research was done on the problem, an old resolution was found from 1996 which he believed was still in effect. The resolution related to maintenance of the waterway and involved multiple groups. He would have legal review the language and determine enforcement.

Mr. Palmer stated EADS reached out to the Army Corps for funding in 2019 or 2020 with no response. He added if the grant was awarded, there would be a better chance of additional funding.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10765

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 ONE DUMP TRUCK W/PLOW.

Mr. Arnone made a motion to approve the resolution. Mr. Barber seconded the motion.

Mr. Barber asked for confirmation that a new dump truck with plow was needed. Mr. Truscello confirmed he was correct.

Mr. Arnone questioned the age of the trucks in the current fleet. Mr. Truscello stated the youngest truck was from 2024 and the oldest from 1994.

Mr. Spinelli questioned the size of the truck and wondered if the truck was a big one or a tandem axle. Mr. Truscello confirmed the truck was a tandem axle with a plow, tailgate spreaders, and wing plow. He explained the use of the current trucks in the fleet.

Mr. Spinelli asked if the one quote received was in line with what Mr. Truscello expected. Mr. Truscello confirmed the quote was in line with expectations. He added there was a second bid; however, the one selected would allow the entire truck to be built by one company.

Mr. Clark added the interest rate quoted was at a very rate which shocked him. He stressed the need for updating the fleet.

Mayor King stated the truck was over budget. Mr. Martynuska explained the money from the second tow truck was being divided between the mobile lifts and the plow truck. He also confirmed one tow truck was still in the budget.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10766

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO EXECUTE AN AGREEMENT WITH THE EADS GROUP TO EVALUATE & MAKE REVISIONS TO THE CITY'S STORMWATER MANAGEMENT PLANT (NPDES PERMIT/MS4) AND PERFORM CONVERSION OF THE CITY'S SANITARY TO STORM SEWER MAPPING.

Mr. Arnone made a motion to approve the resolution. Mr. Barber seconded the motion.

Mr. Palmer explained DEP, as part of the MS4 program, inspects part of the City storm system every five years. He was at the DEP inspections in 2018 and 2023. The resolution would be addressing violations and non-compliance items addressed in the 2023 inspection report. With DEP doing another inspection in a couple of years, Mr. Palmer stated DEP would want to see that the City had addressed their concerns. The second part of the resolution

would be to get the old sanitary system mapped. He added there was approximately 200,000 feet of pipe unmapped throughout the city.

Mr. Martynuska commented the initial proposal from EADS had a third part. Mr. Palmer stated the third would have been between \$12,000 and \$15,000 to do outfall inspections on the City's 250 storm outfalls from the streams. He explained, to save the City money, EADS could show Public Works how to check the outfalls and then Public Works could do the job instead of EADS. He noted the outfalls should be inspected every five years. If flow is found when it is not raining, then there should be yearly inspections.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Spinelli,  
Ms. Brandon-Taylor, Mr. Clark (7).

Nays: None (0).

Abstain: None (0).

#### NEW BUSINESS

None.

#### OLD BUSINESS

None.

#### DEPARTMENT REPORTS:

##### POLICE DEPARTMENT

Mark Britton, Chief of Police, provided a summary of the police department's monthly report. He reported the department handled about 2,857 dispatch calls during March along with taking 11 people into custody on outstanding warrants. Regarding community activities, he was invited to tour Flood City Youth Fitness Academy which he enjoyed. He completed Crisis Intervention Team (CIT) training as a coordinator. He will also be attending training in September 2026 with Detective Schwartz to be certified to teach a 40-hour CIT course. Officer Jones will be attending CIT training at Penn Highlands April 13-17, 2026.

Chief Britton reported the department is in the process of purchasing a new prisoner transport unit through DCED funding and Representative Burn's office. He also noted grant paperwork had been completed with Senator

Langerholc's office for \$150,000 to purchase automated license plate readers and cameras. A crime prevention grant was used to purchase seven new ballistic vests for officers out of the nine officers due for new vests this year.

Chief Britton stated the department is working with the Codes Department and Mr. Capriotti with regards to abandoned vehicles. He also reported an application was completed to send an officer to Pennsylvania State Police training for commercial vehicle inspections. If selected, the officer will start training in July 2026. He also noted upcoming training for officers. He stated one new officer started his training in March and another officer will begin training on April 20, 2026.

Chief Britton noted the transition to the new reporting system, Pathfinder, was complete. The new system is more officer-friendly than the old system.

Chief Britton shared the Cambria County District Attorney's office partnered with the department to purchase four Glock 45T firearms, which use paintball-like rounds for training purposes. He stated using the firearms in simulation training helps officers learn the proper and safe way to clear rooms and deal with different situations. He also noted the firearms can be used for community training to allow Council members to experience what police officers do on a daily basis.

Mr. Arnone thanked Chief Britton for assisting in the return of a wallet he found lying on the street a couple weeks prior.

Mr. Martynuska mentioned he found a cell phone in front of ACRP about a week ago. The phone was turned into the department and can be claimed by identification and unlocking the phone.

## CODES

Mike Capriotti, Assistant City Manager, highlighted a few items from his report. He echoed Mr. Martynuska's remarks regarding the spring cleanup during the month of April. He added a specific list of what is not allowed on Facebook and the City website.

Mr. Capriotti shared a new codes officer started and will likely attend the May Council meeting. She has attended trainings with the department's other codes officer. They are both studying for their certification exam.

Mr. Capriotti extended appreciation to Chief Britton and the police department for their assistance in working on the illegal dumping problem in

the City. He noted a number of violators had been identified, charged and brought to court resulting in reimbursements to the City for cleanup as well as additional fines and fees. He encouraged the public to take advantage of the dump site set up by the City for April.

Mr. Capriotti highlighted the police department assisting with identifying abandoned vehicles. He noted, with the new abandoned vehicle ordinance passed by Council, the codes department and police department can work towards removing the vehicles. Close to 100 vehicles have been identified. Mr. Capriotti cautioned it will take time to remove all the vehicles and the list is being prioritized by location and condition.

Council members raised specific concerns about vehicles. Mr. Capriotti noted the locations but reminded Council, the vehicles were probably already on the list for removal.

Mr. Barber referred to the written report from Laurel Municipal and asked who was the "boss" mentioned in the report. He specifically noted the report had seven instances where it was stated property owner identifiers were found but evidence was destroyed and the person was waiting on direction from their boss.

Mr. Capriotti explained the report was referring to an employee, who had been assigned to work in the Johnstown area and deleted information from his computer when being terminated from his job. The information being deleted has put Laurel Municipal in the position of recapturing missing information. He also explained additional lines on the report. He noted, in some cases, the property owner could not be reached by the magistrates, at which time the codes department tries other ways to find the owners. He added the LLCs can be particularly challenging to track down.

Mr. Barber questioned who the boss is. He noted Laurel Municipal works for the City.

Mr. Capriotti stated Laurel is contracted with the City; however, they have their own people in charge, and he is not their direct boss.

Mr. Barber expressed frustration at the length of time some of the cases have taken.

Mr. Capriotti stated the court system takes time. He could not speak to the length of time and process it takes for the magistrate to get a case on the docket. He added it may have taken a long time to get the paperwork served to the property owners.

Mr. Hamacek asked if the City receives a discount due to the lost information.

Mr. Capriotti responded the codes department is tracking any cases that were turned over to Laurel and had not made it through the process due to missing or deleted information. The cases are being reactivated, and the City will be holding Laurel to following up with the cases. He also confirmed the City would not be charged again for the work.

Mr. Barber shared concerns about the residents who are living next to the properties in question.

Mayor King stated Mr. Barber seemed to feel if the cases were taking that long, then perhaps Laurel was not effective, and the City might need to reconsider using their services. Mr. Capriotti noted the decision would be up to City Council.

Mr. Barber questioned why nobody had looked at the report until now to see that there were cases stretching back a year.

Mr. Capriotti noted the City had been using Laurel for one year. He explained the property maintenance report City Council was reviewing was the first one of its kind received by the City. He noted past reports were generated by the employee who had been terminated. He added, with the new report, the City can continue to follow up on cases.

Mr. Martynuska recently met with Mr. Capriotti and the magistrate. At that time, the magistrate explained the process a case goes through in their system. The suggestion was made that it may be more effective and efficient for cases to be filed directly in Ebensburg at the County Court. He was working to set up a meeting with Judge Fleming to discuss the situation.

Mr. Clark requested an update regarding a specific property which a resident had complained about a year ago. The property in question had multiple violations including broken windows, falling gutters, general disrepair, and high grass. He added only the high grass had been addressed. Mr. Clark also noted, in the past, the City had considered doing a multi-agency, city-wide sweep for codes and then forming a separate court to address the issues. He asked if the idea was still being considered.

Mr. Barber stated the codes were being made too complicated and reiterated his frustration with the process.

Mr. Capriotti stated the process Mr. Barber had explained was only the first step in the entire process. Once a violation was determined, the next step is tracking down the property owner to hold them accountable. He explained the City is trying to be more aggressive, which is why additional codes officers are being hired.

Mr. Capriotti addressed Mr. Clark's concerns about a specific property. He noted, in March 2026, the property owner submitted remediation plans. He noted she was probably given 30 or 45 days to complete the plans or to show progress once the weather cleared.

Mayor King mentioned Mr. Forcey could potentially provide information for Hosanna which has a program to assist with home repairs.

### PUBLIC WORKS

Carmen Truscello, Public Works Director, provided an update on Public Works operations. Public Works has returned to daylight shifts with the exception of two nighttime shifts for sweet sweeping. He noted the Christmas decorations from Main Street were all removed.

Mr. Arnone asked if there was only one sweet sweeper. Mr. Truscello stated there were two sweepers, but generally only one was run at a time as there were only a couple of equipment operators. He stated one runs at night with one running during the day to clean up areas throughout the City as needed.

Mayor King asked if there was an updated street sweeping schedule. Mr. Truscello replied the schedule was on the website and offered to get her a copy. He shared Public Works had cleaned up the branches and leaves along Von Lunen Road and had opened the storm sewers. In addition, at Roxbury Park, tree branches were removed. He noted the department would be trimming additional trees back.

He reported the department put in new parking spaces underneath the underpass along Somerset Street across from the cancer center. The new spots were requested by the center who have hired new employees.

He also reported on various repairs to storm sewers, manholes, and pipes throughout the City. Public Works were working on cleaning up and repairing lights in the parking garages. He added power washing of the stairwells in the garages would soon be starting.

Mayor King asked if the lights along the sidewalk by the Pasquerilla Center had been repaired. Mr. Truscello noted the lights have been installed during the LED project. It was determined the timers were set incorrectly during installation and since been corrected to be off during the day and on at night. He added the same issue was discovered at the ITC parking garage and was being corrected.

Mr. Hamacek pointed out there was at least one door rotting at the bottom at the Lincoln Street garage. Mr. Truscello noted the particular door was probably not specified on his list; however, most of the doors in the garages needed to be replaced or removed due to rotting.

Mr. Hamacek mentioned a resident had complained about the weeds at the city yard on Hudson Street. Mr. Truscello stated they had picked up debris leftover from the snow melting; however, they would have someone address the weeds.

Mr. Spinelli thanked Public Works for their quick handling of a dead raccoon in one of the neighborhoods.

#### FIRE DEPARTMENT

Jim McCann, Fire Chief, reported that the Fire Department responded to a total of 405 calls for service during March 2026. He noted, when he discusses call volume, the number does not include any additional activities by the department, such as safety checks, rental inspections, and training. He added training significantly ramped up after he started in June 2025. He pointed out there were significant fires in the City in March 2026 including the one mentioned by Mr. Clark.

Chief McCann shared the department received a grant from the State Fire Commissioner's office for \$16,255 to be used towards new personal protective equipment. He added, in the fire department, gear does not last as long as other departments due to call volume and fires.

He noted the department is continuing to assist the codes department with rental inspections as well as boarding up and securing properties. The partnership with the Red Cross continues with the installation of smoke detectors. He shared the importance of having working smoke detectors for early fire detection. He noted, in the last month, 90 smoke detectors were installed in 23 different residences.

Chief McCann stated the department has started a hands only CPR program which they are rolling out across the city. He also shared that the department is continuing to conduct fire safety and employee safety training. They recently completed a fire drill at Cambria County Head Start.

He shared the department recently switched to new reporting and new alerting software. The new user-friendly software will allow for the department to dig deeper into reporting and allow for reports to be generated for Council. He noted, in addition to training fire department staff, he plans to train city staff on the software as vehicle maintenance information can be entered into the program.

Chief McCann highlighted the number of Fire Service instructors in the department is a significant cost savings as training can be done in-house without bringing in outside instructors. Regarding community outreach, he shared a number of organizations met to work on warming shelters to ensure everything is ready to go next winter.

Mr. Hamacek commented the department had removed wires down on Railroad Street due to a fire. He thought there may be additional wires on another pole that needed examined.

#### COMMUNITY ECONOMIC AND DEVELOPMENT

Owen Falvo, DCED Fiscal Officer, reported DCED attending a number of events and meetings in March. He provided updates on ongoing DCED projects. The Market on Main Street is ongoing and currently awaiting receipt of the intercreditor agreement from other participating funding agencies. Bids are open until April 21, 2026, for the Flood City Youth Fitness Academy and the Iolite expansion project.

Mr. Falvo also provided updates on the Owner-Occupied Rehab Program, the Home Buyer Rehabilitation Program, Property Demolition projects, and the Sewer Lateral Assistance Program. He noted, for the HOME-ARP ongoing projects, Victim Services is in the construction phase of four non-congregate shelter apartments and Women's Help Center is ongoing with bids. The final residence for the ARPA lead-based paint program is awaiting the contractor start date. The FACADE program has one applicant finalized and being awarded in April with two applicants working through the process to get quotes. Ten additional businesses have expressed interest, and staff is working with them.

Mr. Falvo reported the new City website is about 90 percent complete. Staff are ensuring all information is up to date and accurate. Interactive forms for residents are being developed to improve overall convenience and accessibility.

The loan program remains similar to prior months with 24 active loans, 18 of which are paid and current, two loans are 30 days past due, two in collection payment plans, and two with ongoing collection efforts.

Mr. Falvo provided 2026 dates for the Farmers Market of May 15, 22, and 29; June 5, 12, and 26; July 10, 17, 24, and 31; August 7, 14, 21, and 28; September 4, 11, 18, and 25; and October 2, 9, and 16, 2026. He noted they are actively looking for vendors and sponsors. He encouraged anyone interested to reach out.

Mr. Falvo stated the GIS software is being tested to resolve any issues before going live. Regarding the comprehensive plan, he noted it had been released for public review and comment on the City's website along with hard copies available at City Hall, Johnstown Housing Authority, and Cambria County Library.

Mr. Arnone requested the Farmers Market dates be put on the website.

Mr. Hamacek asked if the fee schedule for the Farmers Market could also be listed.

Mr. Falvo confirmed the dates and fees would be listed as well as sponsorship information.

Mr. Clark commented the Farmers Market fee was a good deal at \$75 for the season.

Mr. Falvo encouraged early applications, allowing for easier planning and processing.

#### HUMAN RESOURCES

Lavonna Smith, HR Manager/Records Retention Manager, provided HR updates.

She reported hiring one electrician, one codes enforcement officer, one equipment operator, and one laborer. She added they were still looking to hire one codes person and one mechanic. Anyone interested could stop in at City Hall to speak with her.

Ms. Smith reported reviewing Aflac benefits with all new hires. She has also been meeting with various groups to review potential medical, dental, and vision insurances for 2027. Once all information is gathered, she intends to

review the options with her department to choose the best options. Nine employees signed up for an in-person retirement education session with Eric from Mission Square.

Regarding right-to-know requests, she stated there were currently eight active requests. She also reviewed professional development for herself and Josie Hutzler.

### ENGINEER REPORT

Brandon Palmer, EADS, reported plans to put the Walnut Street Storm project out for bids later in April 2026. He noted all permits and clearances had been approved. He added EADS is currently coordinating with the Heritage Association as there will be disturbance in the parking lot at PNG Park.

EADS is looking at replacing the sidewalk along Franklin Street from the Band Shell at Roxbury Park to the old U-Rent building. EADS is working on the highway occupancy permit from the state as well as working on the plans and specs. Public Works will be completing the project once the permit is approved.

Mr. Arnone requested Mr. Palmer look at the spring on Franklin Street past St. Vincent de Paul's. He noted the spring is in a bare piece of grass and running all over the place.

Mr. Palmer will look at the spring. He noted there would be a need for storm inlets or something to direct the water into the storm lines.

Mr. Palmer noted EADS is working with Mr. Rutledge on the Iolite Park in Woodvale. He added the money needs to be spent by June, so the project is being fast-tracked.

### RECREATION

Anthony Penna, Recreation Director, discussed his involvement with the Cypress Park plans. He noted the community groups had a vision for the playground and were unable to get funding, so their input was included in the plans. He added the plans were not finalized but included a fenced-in play area, a covered area, and basketball courts. The entire area would be surrounded by a locking fence and would be open from dawn to dusk.

Mr. Penna reported on sending out an email detailing the new marking plan for the space captured in the Mill Rats deal. The plan is preliminary, and he welcomed feedback.

He discussed receiving several phone calls regarding the hockey rink. He noted there were issues with the asphalt along the boards and rollerblades being caught. He was looking at cost-effective solutions. He added he would be speaking with the gentleman who put the rink in for his suggestions.

Mr. Penna was excited to share, starting on April 18, 2026, weather permitting, boys and girls flag football would be starting. He stated they would be renting Sargent Stadium at the Point on Sunday evenings, which would allow for four fields being used at a time for skills, drills, and games. He explained some of the details, noting the aim was 100 boys and 100 girls, and they were planning for the cost to be about \$75 per child.

Mr. Penna also shared an update on the Roxbury tennis courts. He stated the project would be put out to bid and would involve resurfacing the courts. In addition, bids have been put out for the backstop for the AAABA field and press box. He noted the majority of the money is coming from ARPA funds and is being spent on parks. A grant and a match were received to cover the tennis courts.

Mr. Penna shared plans that were being made for the cleanup days in the third week of May. He noted, this year, there was a goal to involve students on the Friday of the event and community stakeholders and groups on Saturday. He added last year mulch was added to all of the playgrounds while this year the goal was to clean up the playgrounds. He noted gathering updated information and photos of the playgrounds, so Council can view what needs done.

Mr. Penna was excited to share the City would be copromoting events in the area and at the conference center starting with the boxing match in June 2026. He noted it was a great opportunity to show unity.

Mr. Clark commented on the planned advertisements on the Washington Street side of Sargent Stadium. He noted the setup was a wonderful idea.

Mr. Barber asked about the time for the initials flag football event on April 18, 2026. Mr. Penna replied there was a planned start time of 5:00 p.m. with flyers to be released soon. He noted he has been talking with Mr. Rutledge about streamlining communications through the website.

PUBLIC COMMENT: NON-AGENDA ITEM

Rob Forcey, Director, Vision Together, shared plans for the tree planting at Central Park on April 25, 2026. He noted there would be about 50 volunteers planting 43 trees that day. In addition, Milkies would be planting a dozen bigger trees. The bigger trees would be about 5 inches in diameter or larger and would weigh in the area of about three tons, requiring special equipment. The trees planted by volunteers would be smaller, at around 100 to 150 pounds.

Mr. Forcey provided a breakdown of areas in the City where trees were planted last year including both fruit and non-fruit trees. Areas included Oakhurst, Coopersdale, Solomon Run Homes, Wire Mill, West End Garden, YMCA Garden, Women's Help Center, the former Sheesley site, Sandvale Gardens, and near the Conemaugh Gap overlook near the West End. Replacements were also put along gaps along City sidewalks.

Regarding Mayor Kings earlier request, he shared Hosanna Industries helps with home repairs on owner-occupied houses. Anyone interested in their assistance can contact Hosanna through their website.

Charlene Stanton, 184 Sell Street, raised objections to when the timer was started for public comments. She shared her thoughts on the City Council meetings noting the Council circumvents laws, codes and procedures. She commented on recent lawsuits brought against the City by John DeBartola and herself. She objected to Mr. Spinelli calling on a City resident to speak during his neighborhood report time and added it was unfair to allow Ms. Huchel to speak on the same topic other residents wished to speak on.

Ms. Stanton stated she has been asking for assistance with TNR for cats for the past three years. She was aware of the organizations mentioned during the meetings but stated the organizations do not trap cats and only help after citizens trap cats. She explained her goal is to have the City fund TNR clinics for people who are trapping cats and paying for TNR out of their own pockets.

Lindy Yutzy, 160 Barron Avenue, commented on feral cats. She shared the story of her cat, Tinkerbelle, who was rescued off of the street. She paid for a number of cats to be spayed or neutered. She explained her foster daughter recently attempted to help a cat with kittens under a car in the Oakhurst area. She stated her daughter was served an eviction notice in the process, which was traumatic as she was trying to be a part of the solution. She asked for help for feral cats who need spayed, neutered, and fed. She pleaded with City Council

to help be a part of solving the stray cat problem and to save animals from starving, being hit by cars, beat or worse.

Tracy Thomas, Jacoby Street, addressed the issue of dogs being off of their leashes. She noted there is a City ordinance requiring dogs to be leashed to prevent running at large. On March 22, 2026, she was walking her dog around the Jacoby Street playground when the dog was attacked by two pit bulls that were not on leashes. The man with the dogs had three kids and a third dog on a leash. She stated the incident was caught on tape, and the man was heard saying they had to get the dogs home before the police arrived. She noted, when police arrived, she was told it was the fourth pit bull attack in 24 hours. Ms. Thomas emphasized that she does not blame the dogs. She stated the owners are negligent in not leashing their dogs. She concluded by stating the City was responsible to protect residents and their animals.

Dustin Greene, 312 Chestnut Street, presented concerns over the Agenda from the Planning Commission meeting. He noted he did not attend the meeting due to the agenda not containing any items. However, while he had not listened to the meeting yet, he was told there were discussions regarding budgets during the meeting. He added meetings should follow the agendas to allow the public to attend if they wanted to. He noted there seemed to be information shared at the Downtown Business Owners meeting that would benefit businesses in Cambria City and the West End. He hoped the information would be shared at the West End Business meeting and in the future at the Cambria City meeting. Mr. Greene asked if the KOZ meeting was public and noted he saw people shaking their heads. He stated he would have attended the meeting if he had known about it. He suggested meetings should be streamed online to spread messages through the community.

Mr. Greene shared he still has an issue with the conference center. He stated there is a \$500 buyout in the lease after five years. He questioned the lights being fixed and asked if the City would get the money back after the conference center is sold. He thanked Mr. Truscello for speaking with him about street sweeping after he wrote the City Manager. He appreciated Public Works for working on cleaning up the City.

#### RECESS/ADJOURNMENT

Mayor King stated the next regular meeting was scheduled for April 13, 2026, at 6:00 p.m.

The meeting adjourned at 8:32 p.m.

CITY OF JOHNSTOWN, PENNSYLVANIA

ORDINANCE NO. 5381

Bill No. 4 of 2026

Introduced to Council  
May 13, 2026

AN ORDINANCE AMENDING ORDINANCE NO. 4535 ADOPTED JULY 11, 1990  
AMENDING 1068.01 DEFINITIONS TO INCLUDE THE ESTABLISHMENT OF COMMUNITY EVENTS

WHEREAS, the city has established a recycling program to protect public health, safety, and welfare and;

WHEREAS, large gatherings and events generate significant quantities of recyclable materials and;

WHEREAS, it is necessary to clearly define such events to ensure proper compliance with recycling requirements and;

WHEREAS, the City of Johnstown desires to amend Chapter 1068 to include a definition of such activities;

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:

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	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	Y	N	A

PASSED ON: JUNE 10, 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. 5381 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

## CHAPTER 1068

### Recycling

1068.01 Definitions.

1068.02 Establishment of program.

1068.03 Separation and collection.

1068.04 Ownership of recyclable materials.

1068.05 Collection by unauthorized persons.

1068.06 Sale or donation of materials.

1068.07 Franchise or license to collect.

1068.08 Enforcement.

1068.99 Penalty.

#### CROSS REFERENCES

Garbage and rubbish collection and disposal - see S.U. & P.S. Ch. 1060

Garbage and rubbish disposal plants - see P. & Z. Ch. 1260

Unlawful deposits on public and private property - see H. & S. 1810.04

#### 1068.01 DEFINITIONS.

As used in this chapter:

(a) "Aluminum beverage can" means a soda, beer or other lightweight aluminum beverage container.

(b) "Commingled" means the mixed state in which all designated recyclable materials are stored until collected.

(c) "Curb-sort" means a collection technique used by a contractor, whereby "commingled" materials are separated by the operator at the curbside, separating each material into its designated bin on the recycling vehicle.

(d) "Curbside container" means a container having an eighteen-gallon capacity, made from recycled plastic and used for residents to store materials.

(e) "Glass" means clear glass only. It does not include colored glass, pottery, window or plate glass, ceramics or light bulbs, because these items can damage a glass manufacturer's furnace.

(f) "Newsprint" means the "black and white" editorial pages of a daily newspaper only. It does not include "glossy" inserts, office paper or cardboard.

(g) "Plastic milk jugs" means a milk or water jug made of high density polyethylene or HDPE. These containers are coded with the number "2" and the letters "HDPE."

(h) "Plastic soda bottle" means a bottle made of polyethylene terephthalate or PET. These bottles are coded with the number "1" and the letters "PETE."

(i) "Recycling vehicle" means a compartmented, self-contained unit which provides separate storage bins for placement of recyclable materials.

(j) "Steel or tin cans" means a soup, tuna fish or other steel or tin food or beverage can. It does not include gasoline cans, oil cans or aerosol cans of any type.

(k) "Community activities" - Events sponsored in whole or in part by a municipality or held within a municipality and sponsored privately, which include, but are not limited to, events include fairs, bazaars, picnics, or sporting events that will be attended by more than 200 people each day of the event.

#### 1068.02 ESTABLISHMENT OF PROGRAM.

The City hereby establishes a program for the mandatory separation and collection of recyclable materials, leaves, clear glass, plastic bottles, aluminum cans and steel or tin cans from all residences and commercial, municipal and institutional establishments within the corporate limits of the City.

(Ord. 4535. Passed 7-11-90.)

#### 1068.03 SEPARATION AND COLLECTION.

(a) All persons who are residents of the City shall separate those recyclable materials designated herein, as well as those that are from time to time added to the list of said recyclable materials, from all other waste produced at their homes, apartments and other residential establishments; store such materials in the recycling containers provided by the City; and shall place the same for collection in accordance with the guidelines established hereunder.

(1) Persons in residences must separate recyclable materials from other refuse. Recyclable materials shall be placed at the curbside in containers provided by the City for collection. Any containers provided to residences for collection of recyclable materials shall be the property of the City and shall be used only for the collection of recyclable materials. Any resident who moves within or from the City shall be responsible for returning the allocated container(s) to the City or shall pay the replacement cost of said container(s). Use of recycling containers for any purpose other than that of the designated recycling

program, or use of the recycling containers by any person other than the person allocated such container(s), shall be a violation of this chapter.

(2) An owner, landlord, or agent of an owner or landlord, of a multifamily rental housing property with more than four units shall comply with his or her recycling responsibilities by establishing a collection system at each property. The collection system must include use of the City-provided containers for collecting and sorting the recyclable materials, easily accessible locations for the containers, and written instructions to the occupants concerning the use of the collection system. Owners, landlords and agents of owners or landlords who comply with this chapter shall be liable for noncompliance of occupants of their buildings.

If recyclable materials are collected by a collector other than the City or its authorized agent, owners, landlords and agents of owners or landlords hiring such other collector shall submit an annual report to the City reporting the tonnage of materials recycled during the previous year.

(b) All persons must separate leaf waste from other municipal waste generated at their houses, apartments and other residential establishments for collection unless those persons have otherwise provided for composting of leaf waste.

(c) Persons must separate high grade office paper, aluminum, corrugated paper, leaf waste and such other materials as may be designated by the City, which materials are generated at commercial, municipal and institutional establishments and from community activities, and shall store the recyclable materials until collection.

If recyclable materials are collected by a collector other than the City or its authorized agent, occupants of said establishments shall submit an annual report to the City reporting the tonnage of materials recycled during the previous year.

(Ord. 4535. Passed 7-11-90.)

#### 1068.04 OWNERSHIP OF RECYCLABLE MATERIALS.

From the time of placement of all recyclable materials at the curb, all such materials shall become the property of the City.

(Ord. 4535. Passed 7-11-90.)

#### 1068.05 COLLECTION BY UNAUTHORIZED PERSONS.

It shall be a violation of the terms of this chapter for any person, firm or corporation, other than the City or its authorized collector or agents, to collect, pick up or cause to be collected or picked up, any recyclable materials. Each collection or pick-up shall constitute a separate and distinct offense.

(Ord. 4535. Passed 7-11-90.)

#### 1068.06 SALE OR DONATION OF MATERIALS.

Notwithstanding any provision of this chapter, any person having ownership of recyclable materials may sell or donate the same to any person, firm or corporation, whether operating for profit or not. However, such materials may not be placed for collection at, nor collected from, the curbside, and any such collection must be granted written permission from the City.

(Ord. 4535. Passed 7-11-90.)

#### 1068.07 FRANCHISE OR LICENSE TO COLLECT.

The City may enter into an agreement with public or private agencies or firms to authorize them to collect all or part of the recyclable materials from curbsides.

(Ord. 4535. Passed 7-11-90.)

#### 1068.08 ENFORCEMENT.

The Director of Public Works is hereby authorized and directed, in cooperation with the collector, to make such reasonable rules and regulations for the operation and enforcement of this chapter as are deemed necessary, including, but not limited to:

- (a) Establishing recyclable materials to be separated for collection and recycling by residences, and additional recyclable materials to be separated by commercial, municipal and institutional establishments;
- (b) Establishing collection procedures for recyclable materials;
- (c) Establishing reporting procedures for amounts of materials recycled;
- (d) Establishing procedures for the distribution, monitoring and collection of recyclable containers; and
- (e) Establishing procedures and rules for the collection of leaf waste.

(Ord. 4535. Passed 7-11-90.)

#### 1068.09 CITY'S RIGHTS RESERVED.

The City reserves the right not to collect Municipal waste containing recycled materials in combination with nonrecyclable materials.

(Ord. 4535. Passed 7-11-90.)

1068.99 PENALTY.

(a) Any person, firm or corporation who or which violates the provisions of this chapter shall receive an official written warning of noncompliance for the first and second offenses. Thereafter, all such violations shall be subject to the penalties hereinafter provided.

(b) Except as otherwise provided in subsection (a) hereof, any person, firm or corporation who or which violates any of the provisions of this chapter shall be fined not less than twenty-five dollars (\$25.00) nor more than three hundred dollars (\$300.00) and costs of prosecution, for each and every offense.

(Ord. 4535. Passed 7-11-90.)

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA  
RESOLUTION NO. 10767**

**MOVED BY COUNCILPERSON:** \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, ADOPTING THE CITY OF JOHNSTOWN COMPREHENSIVE PLAN PURSUANT TO THE PENNSYLVANIA MUNICIPALITIES PLANNING CODE**

**WHEREAS**, the Pennsylvania Municipalities Planning Code, Act 247 of 1968, as amended, authorizes municipalities to prepare, adopt, and amend comprehensive plans to guide future growth, development, public investment, land use, transportation, housing, community facilities, and preservation efforts; and

**WHEREAS**, the City of Johnstown has prepared a Comprehensive Plan to establish a long-range policy framework for the physical, economic, social, and environmental development of the City; and

**WHEREAS**, the “City of Johnstown Comprehensive Plan” is intended to guide decision-making related to land use, housing, transportation, infrastructure, economic development, neighborhood revitalization, public facilities, recreation, environmental resources, and implementation priorities; and

**WHEREAS**, the Johnstown Planning Commission held a public meeting on Tuesday, May 5, 2026 at 5:00 p.m., prevailing time, concerning the proposed Comprehensive Plan before forwarding the Plan to City Council, consistent with the Pennsylvania Municipalities Planning Code; and

**WHEREAS**, the proposed Comprehensive Plan was transmitted for review and comment to the Cambria County Planning Commission, contiguous municipalities, and the applicable school district as required by Section 302 of the Pennsylvania Municipalities Planning Code; and

**WHEREAS**, City Council duly advertised public hearing for Wednesday, May 13, 2026 at 5:00 p.m., prevailing time, to receive public comment on the proposed Comprehensive Plan; and

**WHEREAS**, City Council finds that adoption of the “City of Johnstown Comprehensive Plan” will promote coordinated planning, reinvestment, community development, public health, safety, welfare, and the orderly development of the City of Johnstown.

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

**Section 1. Adoption.** The City Council hereby adopts the document entitled the “City of Johnstown Comprehensive Plan,” dated \_\_\_\_\_, together with any maps, appendices, implementation strategies, and related materials included therein, as the official Comprehensive Plan of the City of Johnstown.

**Section 2. Policy Guidance.** The “City of Johnstown Comprehensive Plan” shall serve as a policy guide for future municipal decisions, including but not limited to land use, zoning, subdivision and land development, capital improvements, public facilities, housing, transportation, economic development, neighborhood revitalization, environmental stewardship, and intergovernmental coordination.

**Section 3. Implementation.** City officials, boards, commissions, departments, and staff are hereby encouraged to use the “City of Johnstown Comprehensive Plan” as a guide in preparing ordinances, programs, budgets, grant applications, capital improvements, and other actions intended to advance the goals and recommendations of the Plan.

**Section 4. Filing and Distribution.** The appropriate City officials are authorized and directed to maintain the adopted “City of Johnstown Comprehensive Plan” in the official records of the City and to transmit certified copies as required by the Pennsylvania Municipalities Planning Code.

**Section 5. Effective Date.** This Resolution shall take effect immediately upon adoption.

**RESOLUTION SECONDED BY COUNCILPERSON \_\_\_\_\_**

**Roll Call:**

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

**ADOPTED:** May 13, 2026

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10767 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

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA  
RESOLUTION NO. 10768**

**MOVED BY COUNCILPERSON: \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN INTELLISCAN SCANNER UTILIZING FUNDS PROVIDED THROUGH AN APPALACHIAN REGIONAL COMMISSION (ARC) GRANT**

**WHEREAS**, the Appalachian Regional Commission (ARC) has awarded grant funding to support technology and infrastructure improvements that enhance operational efficiency, public service delivery, and organizational capacity; and

**WHEREAS**, the governing body recognizes the need to improve document management, records retention, scanning capabilities, and workflow efficiency through the acquisition of updated scanning technology; and

**WHEREAS**, the IntelliScan Scanner has been identified as an appropriate and necessary equipment purchase to support these objectives; and

**WHEREAS**, the purchase of the IntelliScan Scanner and maintenance fee of \$231,195.51 is eligible direct funding of \$50,000 under the ARC Grant program; \$50,000 from DCED which will be paid in 2025 and \$43,731.84 to be paid from the capital fund in 2027, 28 & 29 from line item 18-489-28-340-00.

**WHEREAS**, the governing body desires to authorize the purchase of the IntelliScan Scanner and any associated installation, software, training, or implementation costs in accordance with the ARC Grant requirements and applicable procurement policies.

**RESOLUTION SECONDED BY COUNCILPERSON \_\_\_\_\_**

**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

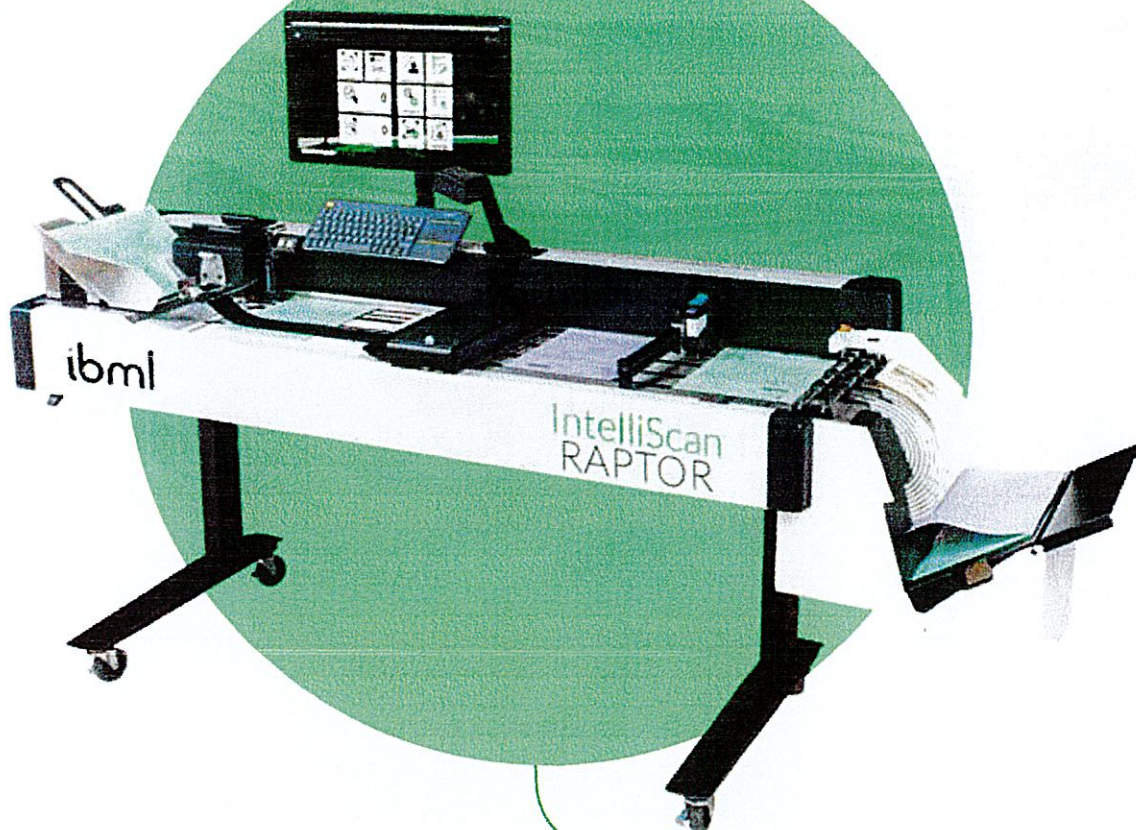
**ADOPTED:** May 13, 2026

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10768 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

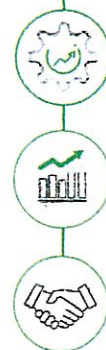
\_\_\_\_\_  
Rev. Sylvia King Mayor, and or Dep Mayor Charles Arnone

\_\_\_\_\_  
Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk



# IntelliScan RAPTOR

The ibmi IntelliScan Raptor redefines efficiency in production scanning by combining speed, superior image quality, and unrivaled paper handling and sorting capabilities. The result is an exceptional scanning platform that boasts one of the lowest total costs of ownership on the market.



The Raptor delivers scanning capabilities and efficiencies that many of the world's largest corporations and government agencies rely on, in a versatile, compact footprint.

## Key Features



### Maximum High-Quality Throughput

The Raptor provides industry-leading throughput by leveraging an open track paper path capable of handling a wide variety of paper types and sizes, and scanning speeds of up to 240 pages per minute. Additionally, the Raptor includes a color touchscreen monitor, enabling the operator to easily interact with the scanner during the scanning process.



### Versatile Image Capture Up To 600 DPI

Precision optics and illumination provide superior image quality for difficult documents. The ibmi IntelliScan Raptor can simultaneously output multiple images per side, at different resolutions, in any combination of bitonal, grayscale, color and bitonal after color dropout.



### Multiple Out-Sorting Options

The ibmi IntelliScan Raptor provides document sorting capability that reduces the need for pre-scan document preparation and post-scan document reassembly. Available in multiple configurations, in a compact, ergonomic design capable of meeting diverse sorting requirements.



### Drop-and-Go Hand-Feed Capability

The ibmi IntelliScan Raptor can further increase document throughput with its drop-and-go hand-feed feature, which allows for more efficient processing of fragile, damaged or otherwise difficult to auto-feed documents.



### Data Capture Capabilities

Along with ibmi Capture Suite, data extraction and classification capabilities turn the Raptor into a complete document capture and digital transformation solution. By automating tedious manual processes, and integrating with downstream systems, the Raptor gives you quicker access to actionable information, while significantly reducing processing costs.

Note: Some capabilities may require the purchase of optional features.

## Features at a Glance

Industry-leading combination of image quality, optical resolution, and throughput

Open track transport provides easy access to documents at all times

1,000+ page continuous loading document feeder

Double feed detection ensures every document is imaged

Sorting at rated scanning speed

Multi-line inkjet printer for audit trail purposes

Variety of image output options

Touchscreen monitor and other one-touch controls

Output multiple images per side at up to 600 DPI

Electric height adjustable ergonomic table

Scanner transport controller included

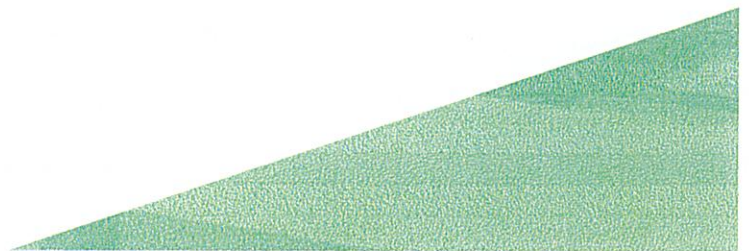
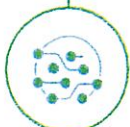


Image Output DPI	A4 Pages/Minute	US Letter Pages/Minute	US Checks Pages/Minute	A6 Pages/Minute
200 or 300	244	240	300	368
400	112	110	138	170
600	64	62	78	96

US Letter, A4, A6 Rated Throughput Speeds in Landscape Orientation with a 4-inch Gap. Checks (6" x 2 3/4") Rated Throughput Speeds in Portrait Orientation with a 4-inch Gap.

<b>Paper feed modes</b>	Auto-feed mode - 1000+ page - continuous loading Hand feed mode - Drop-and-go hand feed
<b>Multi-Feed Detection</b>	Ultrasonic
<b>Paper Path</b>	Open, flat
<b>Image Resolution</b>	Optical: 600 dpi Output: 100 dpi - 600 dpi
<b>Image Output Formats</b>	<ul style="list-style-type: none"> <li>- Bitonal</li> <li>- Bitonal after color drop out</li> <li>- 8-bit grayscale</li> <li>- 24-bit color</li> </ul>
<b>Image Processing</b>	Electronic skew removal Adaptive thresholding Image rotation Black and white speckle removal Border detection, auto-cropping and/or border padding
<b>Image File Output Formats</b>	Standard - Single and multi-page TIFF, JPEG
<b>Illumination</b>	Ultra-low maintenance "cool" LED
<b>Optical Readers</b>	Hardware reader - 1D Barcode Image-based readers - ibmi DocNetics™ recognition modules
<b>Accessories</b>	Optional Front E13B or CMC7 MICR
<b>Multi-line Inkjet Printer</b>	Optional - Front post-scan
<b>Stacker Configurations</b>	Large capacity pocket Three vertical pockets Three vertical pockets with run-out tray Three vertical pockets with large capacity pocket
<b>Scanner Controller</b>	Transport controller, color touchscreen monitor, wireless keyboard and integrated mouse included
<b>Options</b>	Electric height adjustable ergonomic table
<b>Scanner Interface</b>	ibmi Capture Suite
<b>Document Sizes</b>	Min. 2.50" x 2.50" (63.5 mm x 63.5 mm) 200/300 DPI - max. 12" x 17.0" (304.8 mm x 431.8 mm) 400 DPI - max. 12" x 17.0" (304.8 mm x 431.8 mm) 600 DPI - max. 12" x 12.5" (304.8 mm x 317.5 mm) 12 lb Bond - 122 lb Tag (45 g/m2 - 200 g/m2) From rice paper to cardstock

Note: Specifications are subject to change. Actual throughput may vary based on specific configuration, application and job requirements.

## Get more details.



**CITY OF JOHNSTOWN, PENNSYLVANIA  
RESOLUTION NO. 10769**

**MOVED BY COUNCILPERSON:** \_\_\_\_\_

**A RESOLUTION, OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING AMENDMENTS TO THE FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, AND FY 2025 CDBG PROGRAM YEARS.**

**WHEREAS**, the City of Johnstown, Pennsylvania is a recipient of grant funds under the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs administered by the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, the City of Johnstown had previously approved budgets and Annual Action Plans for the FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, and FY 2025 CDBG and HOME Program years; and

**WHEREAS**, HUD permits grant recipients to revise and amend their previous budgets and Annual Action Plans; and

**WHEREAS**, in accordance with the Federal Regulations governing the CDBG and HOME Programs, certain changes and revisions to an Annual Action Plan may be considered a substantial amendment as outlined in the City of Johnstown's Citizen Participation Plan; and

**WHEREAS**, it has been determined that the proposed changes and revisions to the FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, and FY 2025 CDBG and HOME Program years are substantial amendments in accordance with the City's Citizen Participation Plan, which has been followed; and

**WHEREAS**, drafts of the FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, and FY 2025 Annual Action Plan Substantial Amendments were on public display from April 13, 2026 through May 12, 2026, and the City held a public hearing on May 7, 2026 concerning said amendments, and the comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

**NOW THEREFORE**, be it resolved by the City Council of the City of Johnstown, Cambria County, Pennsylvania, and it is hereby resolved by the authority of the same, as follows:

**SECTION 1.** The amendments to the FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, and FY 2025 Annual Action Plans are hereby approved, including the following:

**FY 2019 Activities:**

- **HOME-19-17 Owner-Occupied Housing Rehabilitation.** Delete this project/activity in its entirety and reallocate a total of \$165,515 in HOME funds to a new project/activity.
- **HOME-19-19 CHDO Set-Aside.** Delete this project/activity in its entirety and reallocate a total of \$33,103 in HOME funds to a new project/activity.
- **HOME-19-27 Acquisition, Rehabilitation, and Resale.** Create a new project/activity with a budget amount of \$198,618 to provide HOME funding for the acquisition, rehabilitation, and resale of single-family housing units located within the City of Johnstown for low- and moderate-income residents.

### FY 2020 Activities:

- **HOME-20-13 Owner-Occupied Rehabilitation.** Delete this project/activity in its entirety and reallocate a total of \$182,717 in HOME funds to a new project/activity.
- **HOME-20-15 CHDO Set-Aside.** Delete this project/activity in its entirety and reallocate a total of \$36,551 in HOME funds to a new project/activity.
- **CD-20-18 Fire Equipment - Cascade Filling System.** Reduce this project/activity budget line-item by \$884.19 and reallocate that amount of \$884.19 in CDBG funds to a new project/activity.
- **CD-20-20 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$884.19 in CDBG funds. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.
- **HOME-20-21 Acquisition, Rehabilitation, and Resale.** Create a new project/activity with a budget amount of \$219,268 to provide HOME funding for the acquisition, rehabilitation, and resale of single-family housing units located within the City of Johnstown for low- and moderate-income residents.

### FY 2021 Activities:

- **HOME-21-14 CHDO Set-Aside.** Delete this project/activity in its entirety and reallocate a total of \$36,551 in HOME funds to a new project/activity.
- **HOME-21-15 Owner-Occupied Housing Rehabilitation (HOME) -** Delete this project/activity in its entirety and reallocate a total of \$182,689 in HOME funds to a new project/activity.
- **CD-21-18 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$600 in unallocated CDBG funds. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.
- **HOME-21-19 Homebuyer Assistance Program.** Create a new project/activity with a budget amount of \$219,240 to provide HOME funds to be used to provide deferred, forgivable loans to qualified homebuyers who require down-payment and closing cost assistance toward the purchase of their home and who wish to buy a house located within the City of Johnstown.

### FY 2022 Activities:

- **HOME-22-09 CHDO Set-Aside.** Delete this project/activity in its entirety and reallocate a total of \$41,212 in HOME funds to a new project/activity.

- **HOME-22-10 Owner-Occupied Housing Rehabilitation (HOME).** Delete this project/activity in its entirety and reallocate a total of \$206,059 in HOME funds to a new project/activity.
- **CD-22-16 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$7,966.24 in unallocated CDBG funds. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.
- **HOME-22-17 Acquisition, Rehabilitation, and Resale.** Create a new project/activity with a budget amount of \$247,271 to provide HOME funding for the acquisition, rehabilitation, and resale of single-family housing units located within the City of Johnstown for low- and moderate-income residents.

#### FY 2023 Activities:

- **CD-23-08 Playground Improvements.** Delete this project/activity in its entirety and reallocate a total of \$25,162 in CDBG funds to a new project/activity.
- **HOME-23-12 CHDO Set-Aside.** Delete this project/activity in its entirety and reallocate a total of \$35,682 in HOME funds to a new project/activity.
- **HOME-23-13 Owner-Occupied Housing Rehabilitation (HOME).** Delete this project/activity in its entirety and reallocate a total of \$178,407 in HOME funds to a new project/activity.
- **CD-23-15 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$25,162 in previously allocated CDBG funds and \$10,501.62 in unallocated CDBG funds for a total budget amount of \$35,663.62. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.
- **HOME-23-16 Acquisition, Rehabilitation, and Resale.** Create a new project/activity with a budget amount of \$214,089 to provide HOME funding for the acquisition, rehabilitation, and resale of single-family housing units located within the City of Johnstown for low- and moderate-income residents.

#### FY 2024 Activities:

- **CD-24-12 Playground Improvements.** Delete this project/activity in its entirety and reallocate a total of \$210,757 in CDBG funds to a new project/activity.
- **HOME-24-18 Owner-Occupied Housing Rehabilitation (HOME).** Delete this project/activity in its entirety and reallocate a total of \$137,077 in HOME funds to a new project/activity.
- **CD-24-19 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$210,757 in previously allocated CDBG funds and \$19,722.68 in unallocated CDBG funds for a total budget amount of \$230,479.68. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School

site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.

- **HOME-24-20 Acquisition, Rehabilitation, and Resale.** Create a new project/activity with a budget amount of \$137,077 to provide HOME funding for the acquisition, rehabilitation, and resale of single-family housing units located within the City of Johnstown for low- and moderate-income residents.

**FY 2025 Activities:**

- **CD-25-01 Public Service.** Reduce this project/activity budget line-item by \$10,000 and reallocate that amount of \$10,000 in CDBG funds to a new project/activity.
- **CD-25-02 First Time Homebuyer Rehabilitation Assistance.** Delete this project/activity in its entirety and reallocate a total of \$125,000 in CDBG funds to a new project/activity.
- **CD-25-06 Sewer Lateral Line Replacement.** Delete this project/activity in its entirety and reallocate a total of \$25,000 in CDBG funds to a new project/activity.
- **CD-25-07 Economic Development Technical Assistance.** Reduce this project/activity budget line-item by \$20,000 and reallocate that amount of \$20,000 in CDBG funds to a new project/activity.
- **CD-25-13 Cypress Avenue Park.** Create a new project/activity with a budget amount of \$180,000 in CDBG funds. This is a multi-year activity. The CDBG funds will be used to develop a new recreation area on the former Cypress Ave. School site in the Moxham neighborhood. Funds will be used to pay for the following items: professional fees, resurfacing the area with asphalt, installing interior and exterior fencing, stormwater management, retaining walls, walking paths, sporting areas with equipment (for tennis, pickleball, basketball, bocce, etc.), playground equipment, pavilions, benches, trash cans, lighting, etc.
- **HOME-25-12 First Time Homebuyer Downpayment Assistance.** Update title of project to reflect that the project will no longer be for only first-time homebuyers.

**SECTION 2.** The Mayor is hereby authorized to sign and submit the amended FY 2019, FY 2020, FY 2021, FY 2022, FY 2023, FY 2024, and FY 2025 Annual Action Plans to the U.S. Department of Housing and Urban Development.

**RESOLUTION SECONDED BY COUNCILPERSON \_\_\_\_\_**

**Roll Call:**

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

**ADOPTED: May 13, 2026**

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution **No. 10769** as the same adopted 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

**CITY OF JOHNSTOWN, PENNSYLVANIA**

**RESOLUTION NO. 10770**

**MOVED BY COUNCILPERSON: \_\_\_\_\_**

**A RESOLUTION, OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPROVING THE FY 2026 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAMS APPLICATIONS.**

**WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the prevention or elimination of slums or urban blight, or activities which will benefit low- and moderate-income persons, or other urgent community development needs; and

**WHEREAS**, under the HOME Investment Partnerships Program created by the National Affordable Housing Act of 1990 (NAHA) and amended by the Housing and Community Development Act of 1992, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to participating jurisdictions to expand the supply of decent, safe, sanitary, and affordable housing; and

**WHEREAS**, the U.S. Department of Housing and Urban Development has advised the City of Johnstown that under Fiscal Year 2026, the City is eligible to apply for an entitlement grant under the Community Development Block Grant (CDBG) Program in the amount of \$1,187,197 and \$156,359.01 under the HOME Investment Partnerships Program (HOME); and

**WHEREAS**, the City of Johnstown's Department of Economic and Community Development has prepared the FY 2026 Annual Action Plan which proposes how the entitlement grant funds will be expended to address the housing and community development needs identified in the City's Five Year Consolidated Plan; and

**WHEREAS**, a draft of the FY 2026 Annual Action Plan was on public display from Monday, April 13, 2026 through Tuesday, May 12, 2026, and the City held a series of public hearings on the said Plan and the comments of various agencies, groups, and residents were taken into consideration in the preparation of the final document.

**NOW, THEREFORE**, be it resolved by the City Council of the City of Johnstown, Cambria County, Pennsylvania, and it is hereby resolved by the authority of the same, as follows:

**SECTION 1.** That the FY 2026 Annual Action Plan for the FY 2026 CDBG and HOME Programs are hereby in all respects APPROVED.

**SECTION 2.** That the City is COGNIZANT of the conditions that are imposed in the undertaking and carrying out of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs with Federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and (c) other assurances as set forth under the certifications.

**SECTION 3.** That the Mayor or his designee, on behalf of the City of Johnstown, Pennsylvania, is AUTHORIZED to file an Application for financial assistance with the U.S. Department of Housing and Urban Development, which has indicated its willingness to make available funds to carry out the CDBG Program in the amount of \$1,187,197; and the HOME Program in the amount of \$156,359.01; and is further AUTHORIZED to act as the representative of the City of Johnstown to sign any and all documents in regard to these programs.

**SECTION 4.** That the Mayor or her designee, on behalf of the City of Johnstown, Pennsylvania, is AUTHORIZED to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended; and any other supplemental or revised data which the U.S. Department of Housing and Urban Development may request in review of the City's Application.

**RESOLUTION SECONDED BY COUNCILPERSON:** \_\_\_\_\_

**Roll Call:**

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

**ADOPTED: May 13, 2026**

**ATTEST:** I do hereby certify the foregoing is a true and correct copy of resolution **No 10770**, 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, PENNSYLVANIA  
RESOLUTION NO. 10771**

**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 2026 TRANSIT VAN FOR PRISONER TRANSPORT.**

**WHEREAS** the City of Johnstown Police Department is requesting the purchase of a 2026 Ford Transit 250 Cargo van.

**WHEREAS** in the interests of transporting prisoners for the City of Johnstown Police Department, the prisoner transport van will be purchased with funding from the Commonwealth of Pennsylvania Department of Community and Economic Development Initiatives Program Grant (DCED).

**WHEREAS** the purchase of this 2026 Ford Transit cargo van will be made from the 2026 Capital Plan, Account No. 18-410-74-255-00, financed with funds received from the DCED Initiatives Program Grant.

**WHEREAS** the search for the 2026 Ford Transit Cargo van found Laurel Auto Group is highly qualified to fulfill the needs of the Johnstown Police Department;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Johnstown, Cambria County, Pennsylvania, that the City Manager and Finance Director are hereby authorized to sign all documents and take any/all other actions necessary to purchase said 2026 Ford Transit Cargo Van at a cost of \$53,000.00.

**RESOLUTION SECONDED BY COUNCILPERSON** \_\_\_\_\_

**Roll Call:**

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

**ADOPTED:** May 13, 2026

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10771 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

\_\_\_\_\_  
Rev. Sylvia King, Mayor or Dep. Mayor Charles Arnone

\_\_\_\_\_  
Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk



Prepared by: Chuck Jefferson

06/04/2025

Laurel Ford | 185 Ford Drive, Windber Pennsylvania | 159632605

2026 Transit-250 Cargo AWD Medium Roof Van 148" WB Base (R2C)

Price Level: 625 | Stock No: PRISONER TRANS | VIN: CITY JOHNSTOWN PA

### Pricing Summary - Single Vehicle

	MSRP
<b>Vehicle Pricing</b>	
Base Vehicle Price	\$55,700.00
Options	\$2,875.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,095.00
<b>Subtotal</b>	<b>\$60,170.00</b>

### Pre-Tax Adjustments

Code	Description	MSRP
Gov Disc	Costar 025-043	-\$7,170.00
<b>Total</b>		<b>\$53,000.00</b>

Customer Signature

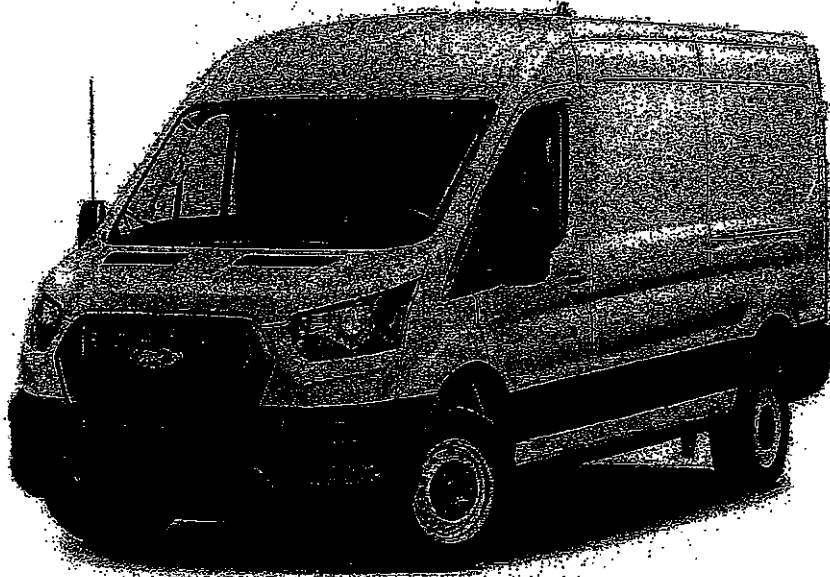
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

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**2026 Transit 250 Cargo AWD Medium Roof Van 148" WB Base (R2C)**  
**VIN: C1FYJ0HNT0WV10000 | Price Level: 625 | Stock No: PRISONER TRANS**

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**Client Proposal**

Prepared by:

Chuck Jefferson

Office: 412-558-0448

Email: [cjefferson@laurelfordgroup.com](mailto:cjefferson@laurelfordgroup.com)

Date: 08/04/2025



Laurel Ford | 135 Ford Drive, Windber, Pennsylvania, 159632605

Office: 814-467-5565



Prepared by: Chuck Jefferson  
08/04/2025

Laurel Ford | 185 Ford Drive Windber Pennsylvania | 159862605

**2026 Transit-250 Cargo AWD Medium Roof Van 148" WB Base (R2C)**

Price Level: 625 | Stock No: PRISONER TRANS | VIN: CITY JOHNSTOWN PD

**As Configured Vehicle**

**Description**

**Base Vehicle**

Base Vehicle Price (R2C)

**Packages**

**Order Code 101A**

*includes:*

- **Engine: 3.5L PFDI V6 Flex-Fuel**  
*Includes port injection.*
- **Transmission: 10-Spd Automatic w/OD & SelectShift**  
*Includes auxiliary transmission oil cooler.*
- **4.10 Limited-Slip Axle Ratio**
- **GAWR: 9,150 lbs.**
- **Tires: 235/65R16C 121/119 R AS BSW**
- **Wheels: 16" Silver Steel w/Silver Hubcaps**  
*Includes exposed lug nuts.*
- **Van Front Bucket Seats**  
*Includes driver and front-passenger manual reclining bucket seats with adjustable headrest and inboard armrest.*
- **Radio: AM/FM Stereo**
- **SYNC4**  
*Includes 12" center display, Bluetooth, dual USB ports, enhanced voice recognition and connectivity package which includes information on demand panel, wireless Apple CarPlay and Android Auto compatibility, cloud connected, 911 Assist, digital owner's manual and conversational voice command recognition.*
- **Ford Connectivity Package (1-Year Included)**  
*Includes unlimited Wi-Fi hotspot, connected navigation, audio and video streaming, voice assistant and entertainment. Note: Ford Connectivity Package included for one year from warranty start date. Requires activation via Ford app with credit card authorization. Customer may cancel at any time. Evolving technology, cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 40% of their data usage in a roaming country during a 30-day period, Ford may remove or limit the customer's data plan.*

**Powertrain**

**Engine: 3.5L PFDI V6 Flex-Fuel**

*Includes port injection.*

**Transmission: 10-Spd Automatic w/OD & SelectShift**

*Includes auxiliary transmission oil cooler.*

**4.10 Limited-Slip Axle Ratio**

**GAWR: 9,150 lbs**

**Wheels & Tires**

**Tires: 235/65R16C 121/119 R AS BSW**

**Wheels: 16" Silver Steel w/Silver Hubcaps**

*Includes exposed lug nuts.*

**Spare Tire & Wheel**

*Includes 3-ton jack, tool kit and full-size matching tire.*

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Chuck Jefferson  
08/04/2025

Laurel Ford | 135 Ford Drive Windber Pennsylvania | 159632605

2026 Transit-250 Cargo AWD Medium Roof Van 148" WB Base (R2C)

Price Level: 625 | Stock No: PRISONER TRANS | VIN: CITY JOHNSTOWN PD

## As Configured Vehicle (cont'd)

### Description

#### Seats & Seat Trim

##### Vinyl Front Bucket Seats

Includes driver and front passenger manual reclining bucket seats with adjustable headrest and inboard armrest.

##### Dark Palazzo Gray Vinyl Bucket Seats w/Armrests

Includes 2-way manual driver seat and 2-way manual passenger seat.

#### Other Options

##### Monotone Paint Application

##### 148" Wheelbase

##### Radio: AM/FM Stereo

Includes:

- SYNC 4

Includes 12" center display, Bluetooth, dual USB ports, enhanced voice recognition and connectivity package which includes information on demand panel, wireless Apple CarPlay and Android Auto compatibility, cloud connected, 911 Assist, digital owner's manual and conversational voice command recognition.

- Ford Connectivity Package (1-Year Included)

Includes unlimited Wi-Fi hotspot, connected navigation, audio and video streaming, voice assistant and entertainment. Note: Ford Connectivity Package included for one year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 30-day period, Ford may remove or limit the customer's data plan.

##### Extended Length Passenger Running Board

Running board covers the A-B pillar driver side and A-C pillar passenger side.

##### Passenger-Side B-Pillar Assist Handle

##### D-Pillar Assist Handles

Located on the driver and passenger side. Due to space requirements, the driver-side handle is deleted if front/rear air/c and heater (driver controlled) (57C) is also ordered.

##### Large Center Console

Includes an integrated shifter, a dual cup holder and an additional storage area.

##### Driver Controlled Front/Rear Aux A/C & Heater

Heat is distributed from rear of front passenger seat. A/C is distributed from the rear of van.

##### 2 Additional Keys (4 Total)

Includes key fobs.

##### Back Up Alarm

Ford accessory, pre-installed.

Includes 97 dB(A) warning capability.

##### Front License Plate Bracket

Standard in states requiring two license plates and optional in all other states.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Chuck Jefferson  
03/04/2025

Laurel Ford | 135 Ford Drive Windber Pennsylvania | 159832605

2026 Transit-250 Cargo AWD Medium Roof Van 148" WB Base (R2C)

Price Level: 625 | Stock No: PRISONER TRANS | VIN: CITY JOHNSTOWN PD

## As Configured Vehicle (cont'd)

### Description

#### Fleet Options

##### Fleet Customer Powertrain Limited Warranty

Requires valid VIN code.

Ford is increasing the 5-year/60,000-mile limited powertrain warranty to 8 years/100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a Sales Base Fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle, even if it is subsequently sold to another customer before the expiration. This extension applies to both gas and diesel vehicles. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 2.13.01 Gas Engine Commercial Warranty. This change will also be reflected in the printed warranty included distributed with the purchase of every new vehicle.

#### Emissions

50-State Emissions System

#### Exterior Color

~~Oxford White~~ **Black Oxford White**

#### Interior Color

Dark Palazzo Gray w/Vinyl Front Bucket Seats

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

RESOLUTION NO. 10772

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

MOVED BY COUNCILPERSON: \_\_\_\_\_

**A RESOLUTION OF THE CITY OF JOHNSTOWN, PENNSYLVANIA AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH STACKHOUSE PARK TO ADMINISTER A DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED) GRANT**

**WHEREAS**, Stackhouse Park has applied for and received grant funding through the Pennsylvania Department of Community and Economic Development (DCED) to support the purchase of new equipment for the maintenance and operation of Stackhouse Park; and

**WHEREAS**, the City of Johnstown and Stackhouse Park desire to ensure that park staff are provided with updated equipment necessary to properly maintain and improve the park for the benefit and enjoyment of the residents of the City of Johnstown and surrounding communities; and

**WHEREAS**, the City of Johnstown has agreed to serve as the recipient and administrator of the DCED grant funding pursuant to an Intergovernmental Cooperation Agreement with Stackhouse Park.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Johnstown, Pennsylvania, that the City is hereby authorized to enter into an Intergovernmental Cooperation Agreement with Stackhouse Park for the administration and operation of programs utilizing the DCED grant funding.

**BE IT FURTHER RESOLVED** that the appropriate officers and officials of the City of Johnstown are hereby authorized and directed at executing all documents and take all actions necessary to carry out the intent and purposes of this Resolution.

**RESOLUTION SECONDED BY COUNCILPERSON:** \_\_\_\_\_

**Roll Call:**

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

**ADOPTED:** May 13, 2026

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10772 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 AGREEMENT**, made this \_\_\_ Day of March 2026, by and the City of Johnstown (“the City”) and Powell Stackhouse Park, Inc. (“the Park”)

WITNESSETH:

WHEREAS, the Park is the recipient of a Department of Community and Economic Development grant from the Commonwealth of Pennsylvania on behalf of the City;

WHEREAS, the Park has financial responsibility for the project and is willing to act as the City’s Project Administrator for the Grant and;

NOW THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter contained, the parties hereby agree as follows:

1. The Park shall act as the City’s Project Administrator for the grant.
2. The City will make said grant funds approved by the Commonwealth of Pennsylvania available to the Park for use in the project.
3. Disbursement of said grant for City to the Park will be made in accordance with guidelines prescribed by the Commonwealth of Pennsylvania.
4. In consideration of the City’s contribution, the Park agrees to:
  - a. Prepare all applications and required documents as the Project Administrator;
  - b. Expend said grant only for pre-approved purposes and activities. No changes or deviations from the approved purposes/activities will be made without prior approval from the City and the Commonwealth of Pennsylvania;
  - c. Provide periodic progress reports to the City and Commonwealth of Pennsylvania when requested;
  - d. Reimburse the City for any costs found ineligible by the Commonwealth of Pennsylvania following the final audit of the Project;
  - e. Cooperate with the City in meeting the requirements of the Commonwealth of Pennsylvania in order to qualify for and utilize grant funds approved for the project including, but not limited to, compliance with the grant’s Nondiscrimination/Sexual Harassment Provisions as attached as Exhibit A;
  - f. Hold the City and Commonwealth of Pennsylvania harmless from liability associated with the Project undertaken with grant funds provided by the City.
  - g. The Park shall adhere to all purchasing requirements imposed by the grant and state and federal law.
5. The City will provide assistance to the Park in meeting the requirements of the Grant.

In the event the Park breaches any term or condition of this Agreement, the City shall have the right to terminate the Park from acting as its Project Administrator and the Park will be responsible and liable

for any and all damage and liability resulting there from and agrees to indemnify and hold the City harmless there from.

IN WITNESS WHEREOF, and intending to be legally bound thereby, the Undersigned have caused this agreement to be duly executed the day and year first written above.

ATTEST:

APPROVED:

---

Tyler Smay, Board Chair  
Stackhouse Park Inc.

---

Art Martynuska, City Manager  
City of Johnstown, PA

Exhibit A.

### **NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE**

During the term of the Contract, the Grantee agrees as follows:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Grantee, each subcontractor, or any person acting on behalf of the Grantee or subcontractor shall not, by reason of gender, race, creed, or color, discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Grantee nor any subcontractor nor any person on their behalf shall in any manner discriminate against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract on account of gender, race, creed, or color.
3. The Grantee and each subcontractor shall establish and maintain a written sexual harassment policy and shall inform their employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
4. The Grantee and each subcontractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
5. The Grantee and each subcontractor shall, within the time periods requested by the Commonwealth, furnish all necessary employment documents and records and permit access to their books, records, and accounts by the contracting agency and the Bureau of Contract Administration and Business Development, for purposes of investigation, to ascertain compliance with provisions of this Nondiscrimination/Sexual Harassment Clause. If the Grantee or any subcontractor does not possess documents or records reflecting the necessary information requested, the Grantee or subcontractor shall furnish such information on reporting forms supplied by the contracting agency or the Bureau of Contract Administration and Business Development.
6. The Grantee shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
7. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Grantee in the Contractor Responsibility File.

**CITY OF JOHNSTOWN, PENNSYLVANIA  
RESOLUTION NO. 10773**

**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 ONE ROLLBACK.**

**WHEREAS** the City of Johnstown Public Works Department is requesting the purchase of one rollback for Public Works

**WHEREAS** in interests for recovery operations of vehicles in the City of Johnstown for the Public Works Department

**WHEREAS** the purchase of this 2018 Ram 5500 Rollback to support its mission to serve the residents of the City will be made from the 2026 Capital Plan, Account No. 18-434-74-020-00.

**WHEREAS** the search for the one rollback found Ray's Lawnmower Sales & Services is highly qualified to fulfill the needs of the Johnstown Public Works Department.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Johnstown, Cambria County, Pennsylvania, that the City Manager are hereby authorized to sign all documents and take any/all other actions necessary to purchase said one rollback at a cost of \$58,000.00.

**RESOLUTION SECONDED BY COUNCILPERSON** \_\_\_\_\_

**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

**ADOPTED:** May 13, 2026

\_\_\_\_\_  
Slyvia King, Mayor  
Charles Arnone, Deputy Mayor

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No.10773 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

\_\_\_\_\_  
Arturo Martynuska, City Manager  
Jennifer Burkhart, City Clerk

# Ray's

## Lawnmower Sales & Service, Inc.

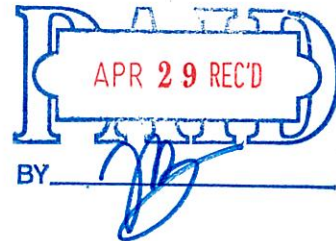
1478 Railroad Street (Route 53) • Summerhill, PA 15958  
**(814) 495-4495 • Fax (814) 495-4959**

Due to recent closure after 50 years in business, I am pleased to offer the following vehicle for your consideration.

2018 Ram 5500 Rollback; equipped as listed –

- Four-wheel Drive (4x4)
- Cummins 6.7-liter diesel engine
- Automatic Transmission with exhaust brake
- GVWR of 19,500 lbs.
- 19-foot aluminum tilt bed manufactured by Danco Products
- 8,000 lb. hydraulic winch
- Amber bar warning light with white scene lighting
- Toolbox mounted on driver's side
- Current PA Inspection 6/26
- Current odometer - 69,950 miles
- White in color
- VIN# 3C7WRNDL6JG396954
- J-Chain and straps (for vehicle hauling) included in sale
- Extra filters, manuals and miscellaneous spare parts included in sale

CITY OF JOHNSTOWN



Asking price is \$58,000.00. Truck is located in Summerhill, PA

Any questions I can be reached at (814) 421-0527

Respectfully,

Keith Penatzer

President/ Owner

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA  
RESOLUTION NO. 10774**

**MOVED BY COUNCILPERSON: \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF JOHNSTOWN PENNSYLVANIA,  
APPROVING A CONTRACT WITH JOHNSTOWN ANIMAL WELFARE SOCIETY, INC., (“JAWS”)  
FOR TARGETED STRAY CAT TRAPPING, STERILIZATION AND LIMITED TREATMENT  
SERVICES**

**WHEREAS**, the City of Johnstown recognizes the need to take steps to control the stray cat population in the City; and

**WHEREAS**, the City’s 2026 budget includes line item 01-405-31-050-01 for animal control services in the City; and

**WHEREAS**, the City of Johnstown desires to engage with JAWS, a registered domestic nonprofit organization, to coordinate and complete humane trapping, verification, transport, sterilization, ear-tipping and rabies vaccination on stray cats in the City.

**NOW THEREFORE, BE IT RESOLVED**, that the City Manager and/or his designee is hereby authorized to execute a contract between the City of Johnstown and Johnstown Animal Welfare Society, Inc., in the amount of \$4000.00 for services to include humane trapping, verification, transport, sterilization, ear-tipping and rabies vaccination for up to 26 eligible stray cats in the City to be paid out of budget line item 01-405-31-050-01 and further authorizing Johnstown Animal Welfare Society, Inc., to submit non-City cats for the identified services if trapped by a trapper approved by JAWS in the City with JAWS reimbursing the City for non-City cats at a rate of \$80 per female and \$75 per male.

**RESOLUTION SECONDED BY COUNCILPERSON: \_\_\_\_\_**

**ADOPTED:** May 13, 2026

Hamacek			Barber			Clark			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

**ATTEST:**

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10774 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

\_\_\_\_\_  
Mayor Sylvia King/Deputy Mayor Charles Arnone

\_\_\_\_\_  
Art Martynuska, City Manager/Jennifer Burkhart, City Clerk

# **AGREEMENT FOR TARGETED STRAY CAT TRAPPING AND ALTERATION SERVICES**

This Agreement is entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, between the City of Johnstown, a Third Class City, (hereinafter “City”) with offices located at 401 Main Street, Johnstown, Pennsylvania 15901 and Johnstown Animal Welfare Society, Inc., (hereinafter “JAWS”), a domestic nonprofit corporation located at 407 Park Avenue, Johnstown, Pennsylvania 15902.

**1. Purpose.** This Agreement establishes the terms under which JAWS, a nonprofit corporation, will coordinate and complete the humane trapping, verification, transport, sterilization (alteration), ear-tipping, and rabies vaccination of up to twenty-six (26) stray cats within a designated neighborhood of the City.

## **2. Scope of Services**

### **2.1 Trapping and Verification**

JAWS shall:

- a. Coordinate trapping activities within the designated City neighborhood Moxham on the project date.
- b. Ensure that all trapped cats are reasonably verified as originating within the City limits and are not owned pets or animals from outside jurisdictions.
- c. JAWS shall only use trappers they recognize, approved prior to trapping of cats to be submitted for services.
- d. JAWS shall maintain a list of approved trappers
- e.

### **2.2 Transport and Veterinary Services-**

JAWS shall receive animal eligibility criteria from Allegheny Spay and Neuter Clinic, a registered limited liability company, located at 2601 E College Ave, State College, PA 16801 (hereinafter “ASNC”), and make an effort to screen trapped animals prior to transporting them to ASNC for treatment.

- a. JAWS shall coordinate with Allegheny Spay and Neuter Clinic (ASNC) mobile unit, on the transport of animals to its clinic for treatment consistent with the terms of this Agreement.
- b. JAWS shall coordinate with ASNC to provide:
  1. Sterilization procedures for up to twenty-six (26) cats (anticipated mix of approximately ten (10) males and up to sixteen (16) females).
  2. Ear-tipping for identification of sterilized feral cats.
  3. Rabies vaccination for all cats treated under this Agreement.
  4. JAWS shall ensure that only veterinarians licensed to practice in the Commonwealth of Pennsylvania perform said services under this contract.

5. JAWS shall designate a representative or representatives of JAWS to coordinate directly with the City of Johnstown, ASNC, and the Cambria County Humane Society.

**2.3 Housing and Recovery Care.** JAWS shall coordinate with the Humane Society of Cambria County (HSCC) for:

- a. Temporary housing of cats pre- and post-procedure
- b. Feeding, cleaning, and daily care during recovery

JAWS shall be solely responsible for any compensation arrangements with HSCC.

### **3. Compensation**

**3.1 Project Fee.** The City shall pay JAWS **Four Thousand Dollars (\$4,000)**, which shall include:

Coordination and activation of trapping personnel

- a. Project administration and documentation
- b. Payment to ASNC for veterinary services
- c. General logistics associated with the project

Payment shall be made with a deposit of \$1,500 at signing, and balance upon completion of services and submission of acceptable documentation as outlined in paragraph 3.2 below, unless otherwise agreed.

**3.2 Documentation Requirement.** JAWS shall provide:

- a. Number of cats trapped, treated, and returned
- b. Verification summary of City-origin animals
- c. Invoice or cost summary from ASN
- d. Summary of any unused or substituted slots

**4. Use of Remaining Funds.** Any funds remaining, after submission of proof of payment of direct project costs associated with servicing 26 cats, inclusive of stray cat servicing authorized under paragraph 5 below, may be retained by JAWS and used solely for the improvement of program-related equipment and operations.

**5. Incomplete Utilization of ASNC Capacity.** If fewer than twenty-six (26) eligible City stray cats are trapped and verified:

- a. JAWS may utilize remaining clinic capacity for non-City stray cats trapped by a trapper approved by JAWS.
- b. JAWS shall reimburse the City for each non-City animal processed at the following rates:
  1. \$80 per female
  2. \$75 per male

Reimbursement shall be made within **30 days** of project completion.

**6. Term.** This Agreement is limited to activities conducted on or about June 20, 2026, and any follow-up actions reasonably necessary to complete the services described herein.

**7. Liability and Indemnification.** JAWS agrees to indemnify, defend, and hold harmless the City, its officers, employees, and agents from any claims, damages, or liabilities arising from the performance of services under this Agreement.

**8. Insurance.** JAWS shall maintain appropriate liability insurance covering its operations and personnel involved in trapping, transport, and handling of animals.

**9. Independent Contractor.** JAWS shall operate as an independent contractor and not as an employee or agent of the City.

**10. Entire Agreement.** This document constitutes the entire agreement between the parties and may only be modified in writing signed by both parties.

**City of Johnstown**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**JAWS**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# Johnstown Police Department

## Chief Mark Britton



To: Rev. Mayor King, Members of Council, and City manager Art Martynuska

From: Chief Mark F. Britton

Date: May 4, 2026

Subject: April 2026 Monthly Report

Officers handled 3,356 total dispatches for the month of April. This includes calls in the contracted areas of Dale Borough, West Taylor Township, Middle Taylor Township, Lorain Borough, and the Johnstown Housing Authority.

Assistance was given to the Johnstown Codes Department in establishing and creation of an Pa ORI for their agency. This will assist in the Codes Department having the ability to run registrations for any vehicle that is deemed in violation of city code. Furthermore, the Johnstown Police Department is working with the codes department in removing those vehicle by assisting with the towing company. The Johnstown Police will be amending the tow tickets to keep track of how many vehicles are being towed due to violation of the code ordinance.

As discussed before, we have received the two (2) grants from DCED with the assistance of Representative Frank Burns and Senator Wayne Langorholc for the purchase of the new PTU and the neighborhood cameras and additional LPRs. I would like to personally thank Frank and Wayne for their continued support of the Johnstown Police Department in assisting in acquire the necessary equipment needed in helping improve the quality of life for our residents.

Continuing on this path, Aspire has completed the necessary paperwork grant application and submitted for the purpose of purchasing a Drone for the City of Johnstown.

We conducted a saturation patrol in the city of Johnstown on Weds, April 29,2026. During this patrol, twenty-five (25) traffic stops were made, and two (2) people were arrested after for possession of illegal narcotics. I would like to thank our law enforcement partners: Cambria County Detective Bureau, Cambria County Sheriff's Office, the U.S. Marshall's Service, the Pa Office of the Attorney General, the Laurel Highlands FBI Safe Streets Task Force, District Attorney Jessica Auranadt, First Assistant District Attorney Joe Green and Senator Wayne Langerholc for all their assistance. These men and women took the time away from their families to helps and assist us in making the streets safer in Johnstown.

I spoke with the PSP LCB in relation to the shooting at Slammin Sams and working with them closely in supplying them with the necessary information.



# Johnstown Police Department

## Chief Mark Britton



We are continuing our training in the department with Officer Jones completing CIT Training in Cambria County. Officer Jones will be now be taking CIT Coordinator training with Detective Swartz in the next week.

Officers Miller and Mowery have completed DRE Training and will be certified drug recognition specialists here in the coming weeks.

JPD Officers have been utilizing the Highway Safety Grant on Motor Vehicle Traffic Interdiction in month of April with 231 traffic stops initiated by police.

With the assistance and the donation of time, Watkins Security has installed three cameras systems within the Moxham neighborhood. This is just another tool for Johnstown Police in attempt to deter crime in the Moxham section of the city.

With the summer months coming, we are going to have an officer dedicated to the downtown/central business district on foot and on bike patrol. With that being said, We had older bicycles however they are very outdated and in need of repair. This cost would be around \$300-\$400 to fix. Eastmont Auto had reached out and donated and paid for a new Police Patrol Bike for the department so I would like to thank them for the donation.

The department continues to move forward in training that is scheduled for the year.

I am continuing to look for grants that are out there and continue to work with our state agencies and legislatures in obtaining funding for additional projects for the department and will keep the city manager and council up to date on any new initiatives.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mark F. Britton".

Mark F. Britton



City of Johnstown  
Department of Code Enforcement  
401 Main Street Johnstown, Pa 15901

Codes Department  
Report 4/1/2026 - 4/30/2026

136 Violations Issued 4/1/2026 to 4/30/2026

23 Lien Verifications

30 Rental inspections

9 Abandoned vehicles removed

1 Property sent to Laurel Municipal Inspection Agency

Placed condemnation signs on 7 total properties – 822 Lucas, 208 Grove + Act 90, 308 Poplar, 619 Beech, 560 Corinne, 620 Thomas, 810 R Central

Shawn took new Codes Officer Jen Combs on several rental inspections and lien verifications

Shawn Stiffler – Currently taking CJIS Security and Privacy Training General User

Jen Combs – Currently taking CJIS Security and Privacy Training General User



# Property Maintenance Report

Johnstown City

Total Open Cases: 72

Date Opened	Address	Property Owner	Status
3/11/2025	288 Fairfield Ave	Brian Pyle	Charges filed on 5/2/2025, magistrates office cannot find defendant. Need to find a better address to send charges.
3/13/2025	823-825 Ash St	Victor Lourenco	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
4/29/2025	72R Fairfield Ave	MG IMOVEIS, LLC	No response from property owners, waiting for certified letter to either come back signed or unclaimed.
5/5/2025	908-910 Central Ave	Christopher Denk	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed..
5/12/2025	566 Coleman Rd	Kelon Maynard	Need to follow up.
5/30/2025	36 Boyer St	Holly Eger	COURT SCHEDULED 6/29/2026 Given a 45 day continuance, she has numbers she will be putting up, and is saving money to get a dumpster in June for the Rubbish. She also plans to make the exterior walls look better by taking the ripped house wrap off. She needs to get a weed waker for the weeds as well.
5/30/2025	801 Franklin St	JOJE Properties LLC C/O John Pellegrini	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
6/16/2025	314 Inmsen Ave	Rukiya Smith	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
7/11/2025	1070 Soloman St	John Spengler	COURT SCHEDULED 5/12/2026. Court continued for another 30 days, this is the last time the judge will grant a continuance. The property owner has a dumpster on site that he is going to put the rest of the rubbish in. Once this is done charges will be withdrawn.
7/16/2025	1092 Soloman Rd	Neil Price	CASE CLOSED 4/20/2026.
7/31/2025	831 Ash St	Zanyia Williams	COURT SCHEDULED 5/12/2026. 30 days was given to get the rest of the garbage cleaned up on the property, once this is done the case can be closed.
8/18/2025	412 Ebensburg Rd	Delwyn Powell	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
9/8/2025	430 Stone St	Eugene Bailey	Charges filed on 12/8/2025, magistrate cannot deliver charges, I am working on finding a better address.
9/8/2025	432 Stone St	Eugene Bailey	Charges filed on 12/8/2025, magistrate cannot deliver charges, I am working on finding a better address.



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9/9/2025		743 Bruce St	Jacob Summerlin	COURT SCHEDULED 6/9/2026 Given a 30 day continuance to get the rubble from the retaining wall cleaned up, once this is finished charges will be withdrawn and the case will be closed.
9/16/2025		1134 Ridge Ave	Zak Bloom	Charges we never filed, need to follow up.
9/19/2025		165-167 D St	Jose Sisneros	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
9/19/2025		423 Fairfield Ave	Dwane Foita	Case dismissed in court on 4/27/2026. <b>Property owners never "received" their</b> notice of violation and a new address must be found, new notice of violations must be sent, and then the judge will hear the case.
9/19/2025		1316-1318 Virginia Ave	Josey Stull	Need to follow up.
9/26/2025		637-639 Coleman Ave	Michael Sheehan	COURT SCHEDULED 7/28/2026. I requested a 60 day continuance, the property owner has a demo contract with Bams Excavating and is on a list to get the property tore down. Once this is completed, charges will be withdrawn and the case will be closed.
9/29/2025		645 Park Ave	Demi Pelosi	Need to follow up.
9/29/2025		668-670 Coleman Ave	George Haidar	Need to follow up.
9/29/2025		650 Cypress Ave	Wanick Fayette	Need to follow up.
9/29/2025		729 Kennedy Ave	Ludwig Canales	COURT SCHEDULED 5/19/2026. Property owner was given 30 days to get windows boarded up and exterior walls either painted or covered with an approved exterior covering. Once this is done charges will be withdrawn and the case will be closed.
9/29/2025		132 Lolite Ave	Leah Campbell	Need to follow up.
9/30/2025		602-604 Somerset Ave	Aaku Coffee	Need to follow up.
9/30/2025		1149-1151 Boyd Ave	Scott Hoyland	COURT SCHEDULED 6/30/2026. 30 day continuance given, I am trying to reach out to the redevelopment authority to see if I can get the property on their list, they have yet to call me back. The owners



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				have no income or way to fix the property, it went up for taxes 11 years ago and they thought they no longer owned the property.
10/10/2025		306 Bantel St	Donald Holtzman	Need to follow up.
10/10/2025		421-423 Wood St	Randy Probst	COURT SCHEDULED 6/9/2026. Continued 30 days for compliance, slight progress was done on the property, I spoke to the property manager on 4/28/2026, and told him what all needed to be finished before the charges will be withdrawn.
10/10/2025		464 Dorothy Ave	Stephanie Marcum	Need to follow up.
10/10/2025		560 Corinne Ave	George Mckenzie	Need to follow up.
10/10/2025		602 Wood St	Melissa Quayle	COURT SCHEDULED 5/12/2026. 30 days was given to get the rest of the rubbish cleaned up, spoke to property owner on 4/30/2026, he got the rubbish off the porch and plans to put lattice up on the side porch to cover any rubbish under there.
10/10/2025		764-766 Grove Ave	Sunita Sharma	Need to follow up.
10/10/2025		1319 Maryland Ave	Adrienne Byrd	Case dismissed in court on 4/27/2026. <b>Property owners never "received" their</b> notice of violation and a new address must be found, new notice of violations must be sent, and then the judge will hear the case.
10/14/2025		708 Ash St	Elvis Espinal	COURT SCHEDULED 5/19/2026. Continued for 45 days, magistrates office cannot find defendant. <b>Need to find a better address to send charges</b>
10/15/2025		156 Prospect St	John King	Property owner identifiers were found. Cannot file charges yet since, all of our evidence was destroyed.
10/27/2025		626-628 Wood St	Arusyak Sahakyan	Need to follow up.
10/29/2025		427-429 Wood St	Martin Israel	Need to follow up.
11/29/2025		40 Boyer St	Andrew Updegraff	Bench warrant issued for property owner since he did not appear in court. <b>No new hearing date.</b>
11/29/2025		151 Meyer Ave	Ralph Lybarger	Need to follow up.
11/29/2025		230 Grape Ave	Connie Leonard	Need to follow up.



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11/29/2025		403-403 1/2 Corinne Ave	Stewart Collier	Need to follow up.
11/29/2025		518 Figg Ave	Nora Bussey	COURT SCHEDULED 4/27/2026. Judge Subich had to retract himself from the case since someone called and spoke to him about it from the city. I have yet to receive a new hearing date.
11/29/2025		618-620 Bedford St	Michael Kasper	Need to follow up.
11/29/2025		701 Horner St	Geroy Allen & Dytonia Tyndale	COURT SCHEDULED 6/30/2026. 30 days continuance granted by judge, property owner claims that he gave the property back to the bank over 18 years ago and they are the ones paying the taxes and therefore has no responsibility for the property. This is not the case, I verified with the county court house that he still owns the property and tax bills are being sent to him still.
11/29/2025		708 Sherman St	79 Fairfield Ave LLC C/O Patricia Singleton	Need to follow up.
12/29/2025		Vacant lot on Railroad St	Georgia Wilson	COURT SCHEDULED 6/9/2026, given a 45 day continuance to get the fence and rubbish taken care of, once this is done charges will be withdrawn and the case will be closed.
12/29/2025		718 Sherman St	Equity Trust Company C/O Lorenne McCormick	Need to follow up.
12/30/2025		134-136 Bond St	Jahcoby Humphrey	Need to follow up.
12/30/2025		244 Maple St	Thomas Nice	Need to follow up.
12/30/2025		322 Wood St	Jesse Moffitt	Need to follow up.
12/30/2025		394 Beatrice Ave	Mr. Pizza Pizzeria C/O Timothy Golby	Need to follow up.
12/30/2025		412 Messenger St	Walter Porter	Need to follow up.
12/30/2025		736 Pine St	Milan Young	Need to follow up.
1/26/2026		112 Hillside Ct	Harlee Crump	Need to follow up.
1/29/2026		186.5 Sell St	Strategic Commercial Consulting c/o Joshua Gasteratos	No response from property owner, compliance is up on 3/4/2026.



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1/29/2026		714-714 1/2 Somerset St	Aubrey Patillo	Need to follow up.
1/30/2026		121 Barron Ave	Justin Bellinger	Need to follow up.
1/30/2026		142 Iron St	Boyd Ford	Need to follow up.
1/30/2026		144-146 Iron St	Boyd Ford	Need to follow up.
1/30/2026		157 Ebensburg Rd	Benjamin & Jeffrey Cashaw	Need to follow up.
2/18/2026		1201 Pennsylvania Ave	Bradley Mikesic	Signed for the NOV certified letter on 3/7/2026, he has until 4/17/2026 to start remediating violations.
2/23/2026		228-230 Vine St	Probst Properties	No response from property owner, compliance is up on 3/29/2026.
2/23/2026		615 Millcreek Rd	Kimisha Ingleton & Sakiynah Hylton	Need to follow up.
2/25/2026		1205 Pennsylvania Ave	Gerald & Alan Mihelic	No response from property owner. 30 days is up on 4/7/2026./
3/3/2026		148-150 Barren Ave	John Hrivnak	Signed for certified letter. Called the office on 3/20/2026 asking about applying for a permit to replace the roof.
3/3/2026		170 Hammer Ave	Jessica Cruz	Called the office on 3/13/2026, she has a remediation plan to get new gutters and new shingles.
3/3/2026		453-457R Daniel St	John Hrivnak	Signed for certified letter.
3/3/2026		1522 Franklin St	Knockout Construction C/O Andres Taylor	No response from property owner.
3/3/2026		Vacant lot on Martin St	James Wiesheier	Signed for certified letter.
3/4/2026		300 Cedar St	William Layton	No response from property owner, compliance is up on 4/7/2026.
3/9/2026		73-75 Dupont St	Clearview Equities Group LLC C/O David Sopher	No response from property owner, compliance is up on 4/12/2026.

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

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







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
26-00137	77. 2433.	310 AND A HALF OAK ST	5M GROUP 12 LLC				
IPMC 308.3	Disposal of garbage.	FOLLOW UP	SS 04/01/26				OPEN
26-00138	77. 1608.	545 PINE	ADORNO SHAMYRA				
CITY 1022.06	REMOVAL OF RUBBISH AND SNOW; D	FOLLOW UP	SS 04/01/26				
OPEN							
26-00139	77. 1771.	636 FRONHEISER ST	GAUNT LINDA M				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS 04/02/26				OPEN
		SENT LETTER	04/21/26				
		Sent Violation					
26-00140	78. 3761.	1092 BOYD AVE	PRICE NEIL & TOD				
1060.01	Bulky Wastes	FOLLOW UP	SS 04/20/26				OPEN
26-00141	78. 3149.	1113 EDSON	CANNADA CECIL M JR				
IPMC 304.13	Window, skylight and door fram	FOLLOW UP	SS 04/20/26				OPEN
26-00142	76. 1257.	639 YODER STREET	Nicolas Parra Munoz				
CITY 614.38	Livestock and Fowl	FOLLOW UP	SS 04/10/26				OPEN
26-00144	87. 11633.	817 R PARK AVE	MORENO EDWIN				
IPMC 304.6	Exterior walls	FOLLOW UP	SS 04/14/26				OPEN
26-00145	90. 11885.	551 HAROLD AVE	JEAN CHARLES				
1060.01	Bulky Wastes	FOLLOW UP	SS 04/14/26				OPEN

## 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	Phone
26-00146	81. 5115.	315 CRESSWOOD				CASTAPHNEY QUENCY					
IPMC 308.3	Disposal of garbage.	FOLLOW UP			SS	04/14/26				OPEN	
26-00147	84. 5919.	178 CONNELLY				MIZERA ZACHARY LEE					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP			SS	04/14/26				OPEN	
26-00148	84.1 07923.					MIZERA ZACHARY LEE					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP			SS	04/14/26				OPEN	
26-00152	80. 4750.	1178 RIDGE AVE				KILLINGER JACK c/o MICHELLE KILLING					
IPMC 302.7	Accessory structures.	FOLLOW UP			SS	04/01/26				OPEN	
26-00158	90. 12123.	351 CORINNE AVE				STRATEGIC COMMERCIAL					
		SENT LETTER				04/01/26					
		Sent Violation									
		SENT LETTER				04/01/26					
		Sent Violation									
26-00162	76. 1198.	631-631 FRANKLIN ST				JURADO KELLY					
		SENT LETTER				04/07/26					
		Sent Violation									
26-00163	89. 7360.	156 STRAYER				KIST WILLIAM E & MARY C					
		SENT LETTER				04/07/26					
		Sent Violation									
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP			JEN	04/08/26				OPEN	
26-00164	81. 5184.	624-630 IOLITE AVE				JONES DIANE					



## 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	Phone Status
26-00172	90. 12388.	324 CHANDLER AVE SENT LETTER Sent Violation	04/08/26	TURNER PATRICK DALE				
1060.01	Bulky Wastes	FOLLOW UP	SS	04/23/26				OPEN
26-00173	87. 9713.	337-339 LINDEN AVE SENT LETTER Sent Violation	04/08/26	PFEIL CHRISTOPHER R & SARA B				
26-00174	78. 3207.	128 MARSHALL AVE SENT LETTER Sent Violation	04/08/26	ZARCO MARIO				
26-00176	87. 10031.	400-02 HIGHLAND SENT LETTER Sent Violation	04/09/26	HIGHPOINT HOUSING LLC				
26-00179	86. 6239.	317-319 4TH SENT LETTER Sent Violation SENT LETTER Sent Violation	04/10/26 04/10/26	PEKICHELI JR & MIKITYANSKAYA IRINA				
26-00180	86. 6070.	313-15 4TH AVE SENT LETTER Sent Violation SENT LETTER Sent Violation	04/10/26 04/10/26	PISARCIK STEPHEN				
26-00181	79. 4275.	792 RAILROAD SENT LETTER Sent Violation	04/10/26	WILSON GEORGIADDEANN RANA				

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Phone
Ordinance Id									
26-00182	75. 708.	528 FRANKLIN SENT LETTER Sent Violation			04/10/26	SISNEROS JOSE			
26-00183	90. 12628.	367 EDITH AVE SENT LETTER Sent Violation			04/10/26	COVER JOSHUA			
26-00184	81. 5199.	619 BEECH AVE SENT LETTER Sent Violation			04/13/26	CRADDOCK CHARLENE			
26-00185	88. 6409.	1315 MARYLAND SENT LETTER Sent Violation			04/13/26	HOOK JOHNATHAN			
1060.01	Bulky Wastes	FOLLOW UP	SS		04/28/26				OPEN
26-00186	86. 6071.	403 CHESTNUT ST SENT LETTER Sent Violation			04/13/26	PISARCIK STEPHEN			
26-00187	78. 2608.	153 HAMMER AVE SENT LETTER Sent Violation			04/13/26	ENGLISH MANORS LLC			
IPMC 308.3	Disposal of garbage.	FOLLOW UP	SS		04/28/26				OPEN
26-00188	89. 7367.	218 FAIRFIELD AVE SENT LETTER Sent Violation			04/13/26	ERVIN WANDA R			

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00189	89. 7040.	194 HATTIE SENT LETTER	JEFERSON MARCUS	04/13/26						IPMC 308.3
	Disposal of garbage.	FOLLOW UP SS		04/28/26					OPEN	
26-00190	90. 12781.	463 MERIDIAN AVE SENT LETTER	HOFFMANN JESSE J	04/14/26						
		Sent Violation								
26-00191	90. 12185.	560 CORINNE ST SENT LETTER	GEORGE MCKENZIE	04/14/26						
		Sent Violation								
26-00192	90. 12305.	308 GLENN ST SENT LETTER	KEEN CARALYNN R	04/14/26						
		Sent Violation								
26-00194	90. 12780.	362 CORINNE SENT LETTER	IHS I LLC	04/14/26						
		Sent Violation								
26-00195	90. 12891.	364-64 CORINNE ST SENT LETTER	BLACKSTONE CAPITAL LLC	04/14/26						
		Sent Violation								
26-00197	90. 11684.	367 EDITH AVE SENT LETTER	VUCKOVICH CHRISTOPHER	04/15/26						
		Sent Violation								
26-00198	86. 6151.	421 BRALLIER PL SENT LETTER	CW LAWN & LANDSCAPE LLC	04/15/26						

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Property Location	Owner Name	Phone	Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status
26-00199	90. 11918.	369 EDITH	BUKSA THOMAS & SARAH		SENT LETTER		04/15/26				Sent Violation
26-00200	86. 6222.	502-06 CHESTNUT	EDWARDS RONNISON R		SENT LETTER		04/17/26				Sent Violation
26-00201	77. 2326.	88-86 GOLDE ST	STILES PHILIP J & JUDITH FIGARD		SENT LETTER		04/15/26				Sent Violation
26-00202	86. 6284.	R 706 CHESTNUT ST	GUYER ALEXANDER		SENT LETTER		04/15/26				Sent Violation
26-00203	79. 4527.	822 LUCAS PL	KLASSEN WANDA		SENT LETTER		04/15/26				Sent Violation
26-00204	81. 83513.	620 WOODVALE AVE	OSWALT JOSEPH A & OSWALT TODD M		SENT LETTER		04/16/26				Sent Violation
26-00205	81. 4943.	312 WOODVALE AVE	BURKHART CHARLES W & DAVID C		SENT LETTER		04/16/26				Sent Violation
26-00207	86. 6157.	704 CHESTNUT ST	LASLO MICHAEL & THERESA MARIE		SENT LETTER		04/16/26				Sent Violation

Violation Id	Block/Lot/Qual	Property Location	Owner Name	Phone	Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status
26-00208	86. 6180.	613 CHESTNUT	PRICE MARVIN		SENT LETTER		04/16/26				
					Sent Violation						
26-00209	86. 6082.	615 BRALLIER PL	DRAGICH MARY		SENT LETTER		04/16/26				
					Sent Violation						
26-00210	78. 3681.	1164 FRANKLIN	NEMESH ANNA & MARY		SENT LETTER		04/16/26				
					Sent Violation						
26-00211	88. 6605.	76 BARRON AVE	D VOLOCKO CONSTRUCTION LLC		SENT LETTER		04/16/26				
					Sent Violation						
26-00212	87. 9658.	916 COLEMAN AVE	VICTORIA BRADLEY		SENT LETTER		04/16/26				
					Sent Violation						
26-00213	86. 6061.	411 9TH AVE	HRBAL EDWARD C & JOSEPH J		SENT LETTER		04/16/26				
					Sent Violation						
26-00215	88. 6425.	1299 MARYLAND AVE	Build - A - Score		SENT LETTER		04/17/26				
					Sent Violation						
26-00217	78. 4163.	200 SELL ST	CAMERON CHELSEA J		SENT LETTER		04/17/26				
					Sent Violation						

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
26-00218	78. 2998.	SENT LETTER Sent Violation	170 SELL ST	04/17/26	STIFFLER ASHLEY M & BOYLE DONNA M						
26-00219	90. 12487.	SENT LETTER Sent Violation	405 DECKER	04/17/26	PANASCI BRIANA						
26-00220	78. 3052.	SENT LETTER Sent Violation	1157 BARNETT	04/17/26	OSHALL CHARLES						
26-00221	90. 12377.	SENT LETTER Sent Violation	415-417 DECKER	04/17/26	CARRIER STANLEY G						
26-00222	78. 2701.	SENT LETTER Sent Violation	1155 BARNETT ST	04/17/26	LABBAIK LLC						
26-00223	78. 3910.	SENT LETTER Sent Violation	1169-69 MILFORD ST	04/17/26	SIMMS TYREESE JAMAL WILLIAM						
26-00224	86. 6198.	SENT LETTER Sent Violation	321-323 CHESTNUT ST	04/20/26	GRULLON MARGARITA						
26-00225	87. 9467.	SENT LETTER Sent Violation	CLOVER ST	04/20/26	BOWERS RICHARD D & DENNIS L						
26-00226	86. 6171.		313 7TH AVE		MBECAH MAXWELL N & ONDIGO QUEENTER						

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Property Location	Owner Name	Phone	Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status
26-00227	77. 2095.	433 ASH	PINO BELO LUANA FARIAS		SENT LETTER Sent Violation		04/20/26				
26-00230	87. 11286.	631 COLEMAN AVE	JOHNSTOWN ONE LLC		SENT LETTER Sent Violation		04/20/26				
26-00231	87. 10176.		KAPO REALTY LTD		SENT LETTER Sent Violation		04/21/26				
26-00232	74. 441.	634-636 MAIN ST	REAL DEAL ELECTRONICS LLC		SENT LETTER Sent Violation		04/21/26				
26-00233	87. 10572.	656 PARK AVE	REYNOSO PEDRO		SENT LETTER Sent Violation		04/21/26				
26-00234	90. 12541.	350 CORINNE	FORSYTHE DAVID W & YOUNG KATHERINE		SENT LETTER Sent Violation		04/21/26				
26-00235	87. 10837.	755-757 COLEMAN AVE	GORGONE DANIEL S & DEBRA L		SENT LETTER Sent Violation		04/22/26				
26-00236	76. 1300.	601 SOMERSET ST	BUSH CONDIS J		SENT LETTER		04/22/26				



Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
26-00245	87. 9304.	639 CYPRESS AVE SENT LETTER Sent Violation	639 CYPRESS AVE		04/28/26	CURETON RICKY C & LINDA GEAR					
26-00246	82. 5714.	156 PROSPECT SENT LETTER Sent Violation	156 PROSPECT		04/27/26	KING JOHN WINTHROP & CAROLYN LOTT					
26-00247	80. 4622.	1134 CHURCH AVE SENT LETTER Sent Violation	1134 CHURCH AVE		04/27/26	BRYDON LOUISE H					
26-00248	72. 221.	229 MAIN ST SENT LETTER Sent Violation	229 MAIN ST		04/27/26	FOLTA PROPERTIES LLC					
26-00250	80. 4710.	103-105 CATHERINE ST SENT LETTER Sent Violation	103-105 CATHERINE ST		04/27/26	SILVA VINCENTE J					
26-00251	87.1 07431.	768-770 GROVE AVE SENT LETTER Sent Violation	768-770 GROVE AVE		04/28/26	ARIAH REAL ESTATE INVESTMENTS & HOL					
26-00253	87. 9599.	261 CYPRESS AVE SENT LETTER Sent Violation	261 CYPRESS AVE		04/28/26	CLITES ALISSA M & REED DEVAN P					
26-00254	77. 1613.	837 ASH SENT LETTER Sent Violation	837 ASH		04/28/26	KHAN FAISEL					

## 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	Phone	Status
26-00255	77. 2453.	838 FRONHEISER ST SENT LETTER Sent Violation		04/28/26	CANINI KAREN & CANINI MARY JO					
26-00256	87. 10481.	174 DUPONT SENT LETTER Sent Violation		04/28/26	PEKICH ELI JR &					
1060.01	Bulky Wastes	FOLLOW UP	SS	04/29/26						OPEN
26-00257	78. 4023.	1149 CONFER AVE SENT LETTER Sent Violation		04/29/26	MCCANN MARK R					
26-00258	87. 11299.	208 GROVE SENT LETTER Sent Violation		04/29/26	SMICK SARAH C					
26-00259	87. 10373.	661 COLEMAN AVE SENT LETTER Sent Violation		04/29/26	GORZELSKY FRANCIS E & MARY P					
26-00260	76. 1182.	612 KENNEDY AVE SENT LETTER Sent Violation		04/29/26	CAMPBELL ADAM L					
26-00261	76. 932.	620 THOMAS SENT LETTER Sent Violation		04/29/26	PROBST RANDAL L SR					
26-00262	87. 11291.	808-10 CENTRAL SENT LETTER Sent Violation		04/29/26	JAMES WOOLRIDGE					

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Phone	Actual Time	Status
26-00263	87.1 16644.	805-807 COLEMAN AVE SENT LETTER Sent Violation	04/30/26	BRICE REMUS M						
26-00264	87. 11081.	720-2 CYPRESS SENT LETTER Sent Violation	04/30/26	KHALIL ASSAAD A						
26-00265	87. 11181.	704 GROVE AVE SENT LETTER Sent Violation	04/30/26	SOPHIA PROPERTIES 012 LLC						
26-00266	73. 423.	132 JACKSON ST SENT LETTER Sent Violation	04/30/26	SANDERS KEVIN L LIVING TRUST						
26-00267	79. 4225.	733-35 SMITH ALLEY SENT LETTER	04/30/26	FIKE GLENDA						

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
26-00268	73.1 07832.	551 MAIN ST	WEST PENN RENTALS LLC				
	SENT LETTER	04/30/26					
	Sent Violation						
26-00270	78. 3364.	1163 BARNETT ST	WOLFPACK CAPITAL LLC				
	SENT LETTER	04/30/26					
	Sent Violation						
26-00271	81. 5295.	225 PLUM STREET	PROPERTIWORKS LLC				
	SENT LETTER	04/30/26					
	Sent Violation						
26-00272	87. 11618.	665 COLEMAN AVE	WILSON FRANK E & VALORIE L				
	SENT LETTER	04/30/26					
	Sent Violation						
26-00273	87. 11291.	808-10 CENTRAL	JAMES WOOLRIDGE				
	SENT LETTER	04/30/26					
	Sent Violation						

26-00274 87. 11269. 538 CYPRESS AVE ELLIS DEVON R & PHYLLIS J  
 SENT LETTER 04/30/26

~~Sent Violation~~ Violation Id

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

Activity Type Totals:

FOLLOW UP: 40 FOLLOWUP: 1 SENT LETTER: 108

Total Activities: 149 Total Violations: 136

Inspector Totals:

SS: 40

None: 108

JEN: 1



## Public Works

Repaired wiring for the lights at point park and replace light fixtures.

Replace light on the Johns St. side for the point stadium & replaced the lights in the parking lot at the point stadium.

Replaced the wiring & replaced two LED lights in the Phoebee Court Tunnel in Woodvale & cleaned the tunnel of debris

Returned to the Phoebee Cort Tunnel two days later to clean up debris & pressure wash the tunnel, replace wiring again & replace the LED lighting again because of a vehicle fire.

Repaired the traffic light on Ohio St.

Repaired the dust to dawn lights on the Hickory St bridge.

Adjusted the timer for the light at the Lincoln St garage to come on at 7:00 pm and turn off at 8:00am.

We will be placing a dust to dawn sensor on the Napoleon St bridge the lights on the that bridge stay on all the time.

We are out cutting grass at all the playgrounds & cleaning up debris and checking the playground equipment.

The lolite playground in Woodvale has been cleaned of all the trees and Knott weed and the fencing has been repaired.

Prep the fields at Roxbury Park, clean out area behind bandshell backstop and level ground so water will drain.

We are purchasing a new metal bench for the Honan St playground

Clean up garbage at 518 Figg Ave.

Clean out gutters on ridge Ave

Clean out storm lines in Moxham area.

Pickup yard waste & check parking garages for garbage

Sent the Vac. Truck to Lower Yoder & East Taylor to clean out inlets.

The patcher has been out & repairing potholes

City wide clean up from April 6<sup>th</sup> to April 26 & was staged at the Fire Training Site on Oak St.

There were 34 dumpsters filled up.

Last year we filled up 16 dumpsters

We gathered 298 tires off the rims & 70 tires on the rims

We also picked up TV's I do not have a count on the TV's

The roof at the PSB is just about done.

Director of Public Works

Carmen S Truscello

City Of Johnstown

419-6<sup>th</sup> Ave. Johnstown, Pa. 15906

Repair shop 814 533-2089 Ext 404

Cell 814 242 -4341

# Financial Review

March 2026



# Agenda

- Financial Services Update
- 2026 Financials – Through March
  - Cash Balances
  - General Fund Revenues & Expenditures
  - Long-term Debt



# Financial Services Update



## Update (March – April)

- Gaining understanding of activities, systems, processes
- Developing internal financial reporting framework
- Supporting 2025 audit
- Assist management and staff
- Grant reporting
- Bank reconciliation catch up and review

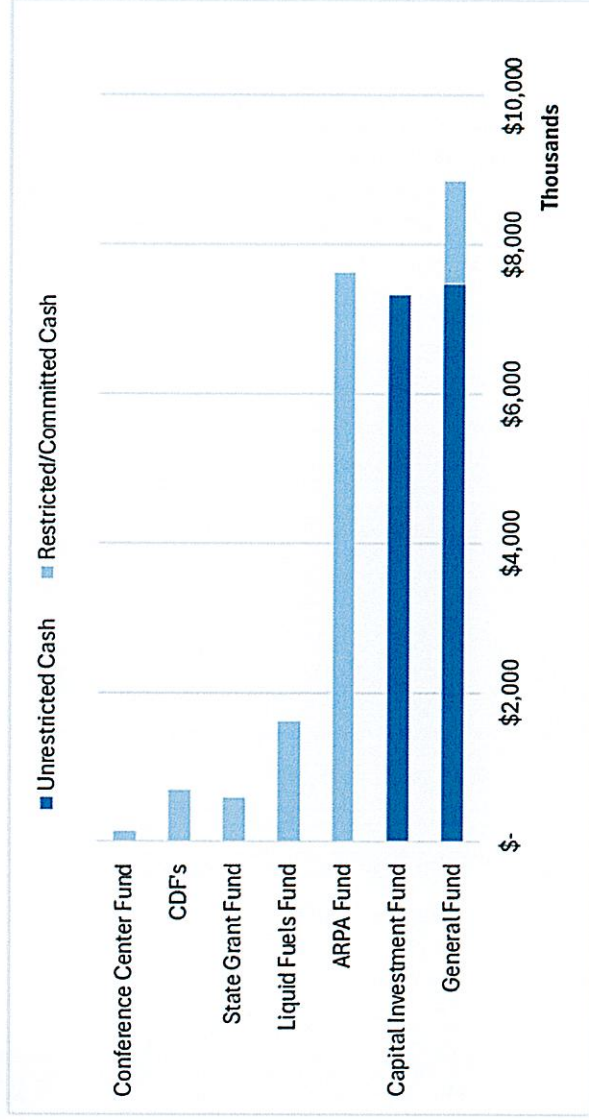
## Upcoming Priorities

- Design and implement month-end close process
- Engage department heads in budget monitoring
- Develop multi-year projection model
- Support finalization of 2025 audit
- Grant & ARPA compliance

# Cash Balances – 3/31/26



Fund	Balance (000s)
General Fund	\$8,900
Capital Investment Fund	\$7,300
ARPA Fund	\$7,600
Liquid Fuels Fund	\$1,600
State Grant Fund	\$600
UDAG Fund (CDF)	\$300
Job Development Fund (CDF)	\$200
Conference Center Fund	\$100
Community Dev. Fund (CDF)	\$100
Enterprise Fund (CDF)	\$40
Home Loan Fund (CDF)	\$7
Rehabilitation Loan Fund (CDF)	\$4



A significant portion of cash is restricted (external) by ARPA and other dedicated funding sources. Capital Investment Fund cash is unrestricted but assigned for capital. General Fund cash is largely discretionary but includes \$1.4 million of funds committed for OPEB.

## YTD (March) Revenues & Expenditures – General Fund



- **Revenue (2026 YTD): \$1.8M**

- 11.3% of budget
- -7.0% vs. 2025 YTD

- **Expenditures (2026 YTD): \$3.9M**

- 24.5% of budget
- 8.9% vs. 2025 YTD

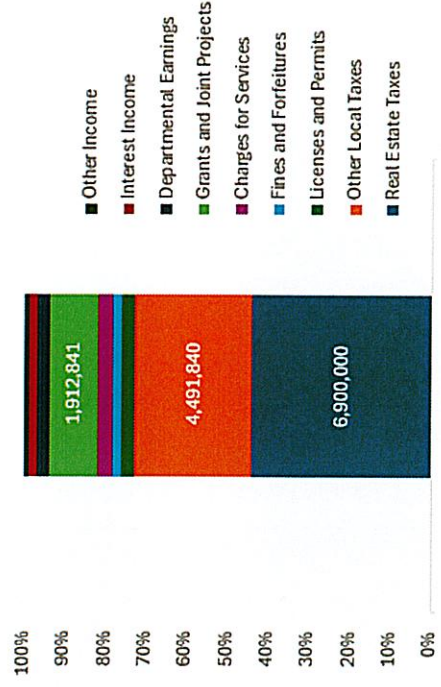
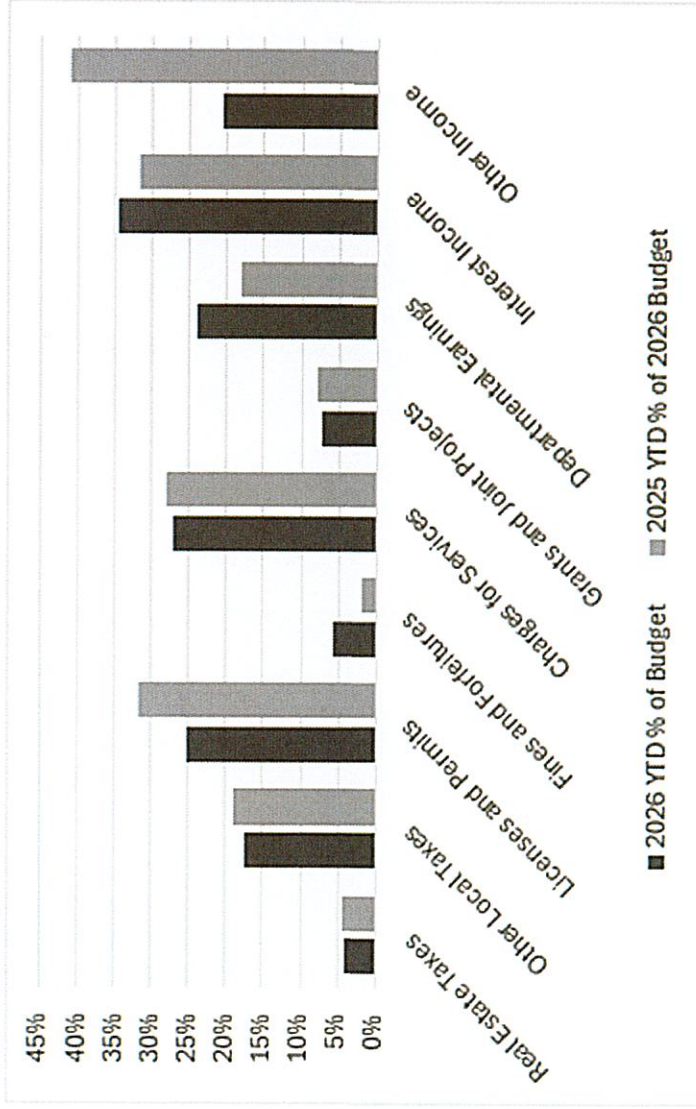
### Why Revenues Look Low vs. Budget

*Collections on the \$7.2M 2026 Real Estate Tax levy began in April 2026.*

### Primary Drivers of Y-O-Y Expenditure Increases

*The 2026 budget reflects planned higher personnel costs over 2025, especially in the public safety areas.*

# General Fund Revenues by Major Source



Of the total revenue budget of \$15.6 million, 85% is attributable to real estate taxes, earned income taxes, and grants and other joint projects.

Other than Real Estate Taxes, most other major revenue types are tracking close to expected YTD levels vs. budget and prior year.

# General Fund Expenditures by Function

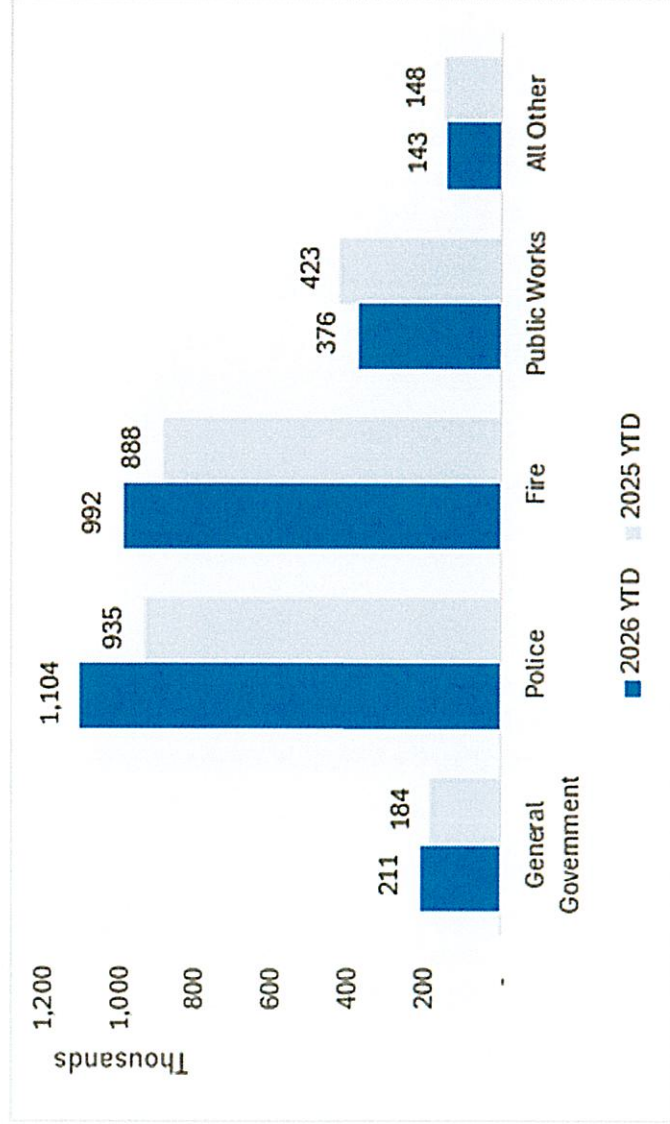


Function	2026 YTD (000s)	2026 YTD % of Budget
General Government	663	32%
Police	1,175	26%
Fire	1,071	24%
Public Works	671	25%
Parking	70	21%
Community Development	85	22%
Culture and Recreation	104	26%
Debt Service	67	7%

- Through Q1 of 2026, expenditures by governmental function are largely tracking closely to budget.
- The primary reason for the General Government category tracking slightly higher relates to the timing of annual insurance costs paid in Q1.
- Personnel and benefit costs represent roughly two-thirds of overall expenditures.

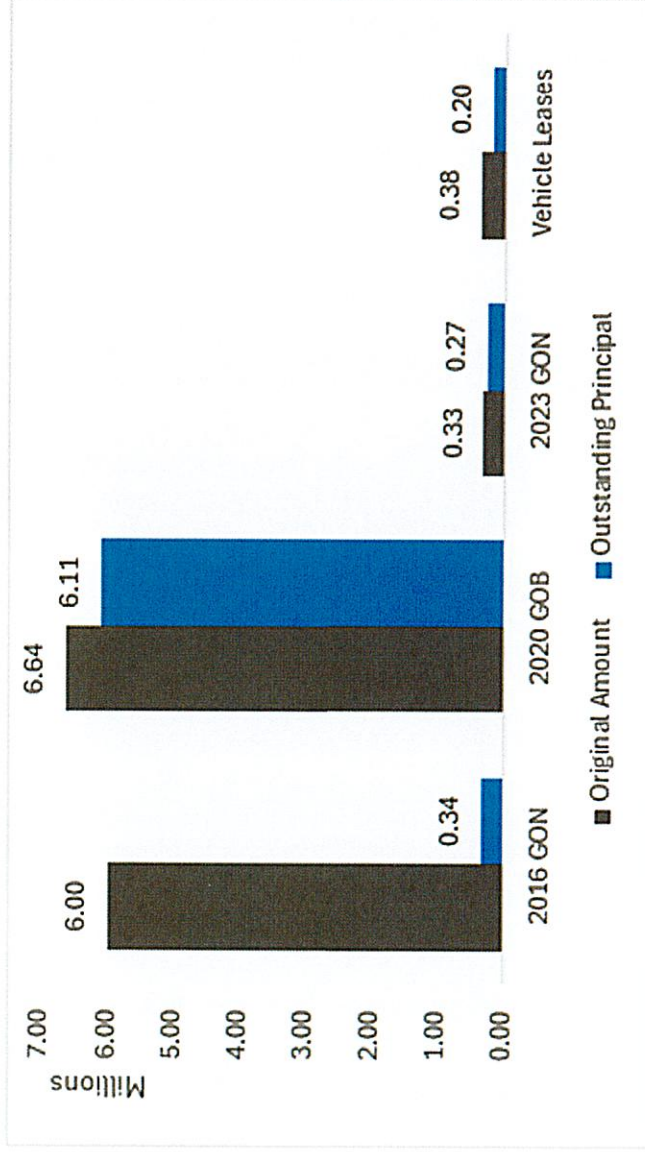


# Personnel Costs YTD 2026 vs. 2025



- Personnel costs (wages and benefits) in the police and fire functions increased by \$270K from 2025. Expenditure trends are in line with budget expectations resulting from new collective bargaining and an increase in public safety headcount.
- These increases are the primary drivers of the overall general fund expenditure increase from 2025 (through Q1) of \$320K.

# Long-term Debt Balances



- Annual debt service approximates \$900K. GOB principal payments are due in April and October.
- The 2016 GON will be repaid in full in May 2026.
- Q1 YTD debt service expenditures total \$67K.

## JOHNSTOWN FIRE DEPARTMENT

James McCann, Fire Chief

401 Washington Street Johnstown, PA 15901

Telephone (814) 539-0889

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To: Mayor Silvia King and Members of City Council

From: James McCann, Fire Chief

Date: 05/01/2026

Subject: Monthly Report

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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

In total, the department responded to **295** calls for service.

### **Fires / Major Incidents This Month:**

- 04/04/2026 – 1099 Church Ave – Building Fire (Second Alarm)
- 04/12/2026 – 822 Lucas Place – Building Fire (Second Alarm)

The Johnstown Fire Department continued to assist the Codes Department with rental inspections throughout the city.

Additionally, the department continued its partnership with the American Red Cross to perform home safety visits and install smoke detectors within the community.

Fire Safety Training was provided to Storybook Daycare on April 21<sup>st</sup> by D platoon.

The Johnstown Fire Department participated in a facility tour at the Croyle-Nielsen Associates located at 216 Main Street.

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***Professionalism***

***Teamwork***

***Effective***

***Continuously striving to improve our service***

Promotional Written Exams were held for Captains and Assistant Chiefs on April 23<sup>rd</sup>. We will be holding Oral Interviews upcoming in May and results are pending at this time.

---

*Professionalism*

*Teamwork*

*Effective*

*Continuously striving to improve our service*



## City of Johnstown Recreation Department

Tony Penna Jr., Recreation Director

Date: May 2026

To: Johnstown City Council

From: Tony Penna Jr., Recreation Director

Re: Recreation Department Monthly Report

Continued Planning for Golf Course – Developing operational and financial model.

Point Stadium Banner Sponsorships – Securing sponsors for stadium advertising.

RFP Development – Roxbury Tennis Courts and Baseball Field improvements.

Citywide Playground Status Report – Assessing conditions and needs.

Playground Cleanup Days – Scheduling pre-summer community events.

Point Stadium Walkthroughs – Ongoing facility inspections.

ARPA-Funded Upgrades – Implementing park and stadium improvements.

May 2026

To: Johnstown City Council

From: Tony Penna Recreation Department Monthly Report

### Key Projects & Updates

#### 1. Continued Planning for Golf Course

Ongoing development of an operational and financial model for the municipal golf course, including staffing structure, revenue streams, and partnership opportunities to ensure long-term sustainability.

#### 2. Point Stadium Banner Sponsorships

Actively working to confirm and secure local and regional sponsors for advertising banners at Sargent's Stadium at the Point, focusing on maximizing visibility and generating new revenue.

#### 3. RFP Development – Roxbury Facilities

Preparation and release of Requests for Proposals (RFPs) for improvements to the Roxbury Tennis Courts and Roxbury Baseball Field to enhance usability and safety.

#### 4. Citywide Playground Status Report

Compiling a comprehensive report on all city playgrounds, including current conditions, maintenance needs, and prioritization for upgrades and repairs.

#### 5. Playground Cleanup Days (Pre-Summer Initiative)

Coordinating community cleanup events scheduled for a Friday/Saturday prior to the end of the school year, focusing on beautification and safety.

#### 6. Point Stadium Walkthroughs

Conducting regular walkthroughs at Sargent's Stadium at the Point to assess readiness, identify maintenance needs, and prepare for upcoming events.

#### 7. ARPA-Funded Park & Stadium Upgrades

Continuing to evaluate and implement improvement projects utilizing remaining ARPA funds, with a focus on long-term community impact.



## City of Johnstown Council Meeting 05/13/2026

Department of Community and Economic Development (DCED)

Monthly Report for – April 2026

Prepared by: John Rutledge

### Meetings and Events Attended – April 2026

1. Planning Commission Meeting April, 7, 2026.
2. Attended a Grant Writing Proposal Session with the Pennsylvania State Association of Boroughs April 8, 2026 in State College.
3. Attended the Reducing Industrial Sector Emissions in Pennsylvania (RISE PA) grant announcement at Gautier Steel Holdings Inc. April 28, 2026.

### City of Johnstown Comprehensive Plan:

1. Resolution will be presented to City Council for the City of Johnstown Comprehensive Plan on May 13, 2026.

### Substantial Amendments:

1. Resolution will be presented to City Council on May 13, 2026 for the CDBG and HOME Substantial Amendments for FY 2019, 2020, 2021, 2022, 2023, 2024 and 2025 Annual Action Plans.

### FY2026 Annual Action Plan:

1. Resolution will be presented to City Council on May 13, 2026 for the FY2026 Annual Action Plan for CDBG and HOME.

### CDBG Funded Ongoing Projects:

1. Flood City Youth Fitness Academy project funded from CDBG-CV.
  - Work to begin in May for their play area project.
2. Iolite Expansion project funded from CDBG-CV.
  - Work to begin in May for the playground project updates.
3. Owner Occupied Rehabilitation Program:
  - Four projects under contracts and in the rehabilitation stage.
4. First Time Home Buyer Program (FTHB):
  - Three properties under contract and in the rehabilitation stage..
5. Sewer Lateral Assistance Program (SLAP):
  - Two properties under contract for work to be completed.

### HOME-ARP Funded Ongoing Projects:

1. Victim Services.
  - The project construction phase is ongoing with the four (4) non-congregate shelter apartments.
2. Women's Help Center.
  - Women's Help Center had their bid opening.

**FAÇADE:**

1. One project work is ongoing.
2. One project awarded and work is supposed to start in May.

**City Website:**

1. Finalizing remaining items, testing the auto forms then handing over to City Management for final review.

**Loan Program Status:**

1. Twenty-four active loans
2. Sixteen loans paid and current.
3. Two loans delinquent – notices sent
4. Two loans are being paid off early.
5. Two older loans remain in collection payment plans.
6. Two loans past due, and ongoing collection efforts are in progress.

If you have any questions or require further information, please don't hesitate to contact me at [jrutledge@johnstownpa.gov](mailto:jrutledge@johnstownpa.gov)



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

## Right-To-Know Report

April 1, 2026 to April 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 currently opened within the month.

### Report

Log #: 132

Request Received: April 1, 2026

Requestor: Prutha Dungarani

Records Requested:

- *Any and all public records regarding a fire incident at 308 Pine St, Johnstown, PA 15902 which occurred on March 29, 2026*

Response Sent: April 7, 2026

Log #: 133

Request Received: April 1, 2026

Requestor: Justin Vardian

Records Requested:

- Records identifying the employee who issued parking citation No. 94459144 (issued April 1, 2026, near Osborne and Sunny Court), including:
  - Full name
  - Badge number and/or employee identification number
- Supporting records showing the identity of the issuing officer/employee, including:
  - Citation record
  - Officer notes
  - Log entries
  - Dispatch records
  - Handheld ticketing records
  - Audit/history records associated with the citation
- If issued by the Parking Department rather than the Police Department:
  - Name of the issuing employee
  - Identifying employee information
  - Department in which the employee works
- Records identifying the employee assigned to Badge 215, including:
  - First and last name
  - Hire date

Response Sent: April 7, 2026

Log #: 134

Request Received: April 6, 2026

Requestor: Jack Williams

Records Requested:

- Records related to the appointment of Aimee Willett as General Solicitor effective May 1, 2025, including:
  - Resolution No. 105717/10681 and related Council meeting minutes
  - Amended April 9, 2025 Council meeting minutes correcting dates and resolution numbering
  - Final executed Resolution No. 10681 with date of passage and attestation
- The executed agreement/contract between the City of Johnstown and Aimee Willett, Esq., including:
  - Retainer fees, if any
  - Hourly compensation for professional legal services (Council meetings, executive sessions, boards, commissions, staff consultations, and legal opinions)
  - Hourly compensation for court representation in local, state, and federal courts

- Records of billing invoices submitted by the General Solicitor from May 2025 through March 2026, including:
  - Dates of legal services rendered
  - Total fees billed for each service date
  - Invoice amounts, amounts paid, payment dates, and appropriation source
- Records of Finance Department payments issued in response to solicitor invoices for the above billing periods
- Records related to the 2025 and 2026 budget appropriations for:
  - Legal/Labor Counsel
  - Solicitor/Legal Fees

Response Sent:

Log #: 135

Request Received: April 8, 2026

Requestor: Chris Pujat / Liberty Mutual

Records Requested:

- A copy of the fire department incident report for a fire that occurred at 118 Holsteler Road on April 3
- A copy of the fire marshal / fire investigation report for a fire that occurred at 118 Holsteler Road on April 3
- A copy of the police department incident report along with any supplemental investigation reports for a fire that occurred at 118 Holsteler Road on April 3

Response Sent: April 8, 2026

Log #: 136

Request Received: April 9, 2026

Requestor: Jack Williams

Records Requested:

- Access to the March 2026 Monthly Financial Report.

Response Sent: April 9, 2026

Log #: 137

Request Received: April 9, 2026

Requestor: Dawn Mendiola / Shovels

Records Requested:

- Records of all residential and commercial building permit activity for February–March 2026, including:
  - Permit number
  - Permit status and status date
  - Permit address
  - Description of work
- If available, additional permit details including:
  - Permit category/type
  - Valuation and permit fees
  - APN (parcel number)
  - Applicant and/or contractor information
  - Any other related permit information available

Response Sent: April 30, 2026

Log #: 138

Request Received: April 14, 2026

Requestor: Jack Williams

Records Requested:

- All applications and invoices of organizations, groups, and businesses for use of Central Business District (Downtown) public facilities, parklets, roadways, and Central Park for all events including but not limited to parades, festivals, concerts, rallies, celebrations, protests, volunteer days, crawls, etc from January 1, 2020 through December 31, 2025.

Response Sent:

Log #: 139

Request Received: April 27, 2026

Requestor: Aaron Rhoads

Records Requested:

- Any and all housing code inspection reports, notices of violation, correction orders, certificates of occupancy, and related correspondence issued by the City of Johnstown Codes Department regarding the property located at 1163 Barnett St Unit A Johnstown

PA 15905. Specific date would be the 04/23/26 inspection report. I also need the CURRENT certificate of occupancy

Response Sent: March 25, 2026

**Completed Requests List:**

Log #: 113

Request Received: February 25, 2026

Requestor: Tori Reyes / Shovels

Response Sent: April 2, 2026

Log #: 116

Request Received: February 25, 2026

Requestor: Howard Frederick Walker III

Response Sent: April 2, 2026

Log #: 119

Request Received: March 3, 2026

Requestor: James Smith

Response Sent: April 7, 2026

Log #: 123

Request Received: March 12, 2026

Requestor: Jack Williams

Response Sent: April 7, 2026

Log #: 124

Request Received: March 16, 2026

Requestor: Jack Williams

Response Sent: April 8, 2026

Log #: 126

Request Received: March 18, 2026

Requestor: Kelly Churchill / Skyline Title Support

Response Sent: April 8, 2026

Log #: 127

Request Received: March 20, 2026

Requestor: Chris Collins / Ohm Analytics

Response Sent: April 8, 2026

Log #: 129

Request Received: March 30, 2026

Requestor: Aaron Rhoads

Response Sent: April 8, 2026

Log #: 130

Request Received: March 30, 2026

Requestor: Brian Zima

Response Sent: April 6, 2026

Log #: 131

Request Received: March 31, 2026

Requestor: Jack Williams

Response Sent: April 24, 2026

**Number of Appeals:**

- 1 Active
- 1 Closed

CITY OF JOHNSTOWN  
COUNCIL WORKSHOP REPORT  
May 13, 2026

- Walnut St. Storm Upsize
  - Project is out for bids, currently 6 plan holders
  - Pre-bid meeting held on 4/29, bid opening is 5/14
  - Anticipating award at the June meeting
  
- Dellwood St. Bridge (no change)
  - A scoping meeting was held with PennDOT
  - The project will be slow moving due to coordination with Norfolk Southern and the Public Utility Commission
  - They City will have a 5% contribution to the project, construction in 2029
  
- Franklin St. Sidewalk
  - Highway Occupancy Permit (HOP) has been approved
  - City forces to complete this work in house
  
- Iolite Park Project
  - Bids were opened, Sports and Recreation was the low bidder within budget
  - Notice to proceed issued for 5/11
  - HUD money needs to be disbursed by the end of June
  
- MS4 Annual Reporting
  - We are working on addressing DEP violations and non-compliances from 2023 DEP inspection
  - We are working on adding the conversion linework to GIS, approx. 200k LF
  - Pollution Reduction Plan has not been completed
  
- Wood St. & Skate Park Improvement Project
  - Recommended releasing remaining retainage since grass is growing at the Wood St. playground
  
- Roxbury Park Tennis Courts
  - Assisting with RFP to have courts resurfaced