



CITY OF JOHNSTOWN
CITY COUNCIL AGENDA

ANTHONY C. TRUSCELLO
COUNCIL CHAMBERS

WEDNESDAY, SEPTEMBER 9, 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: Regular Council Meeting Minutes August 12, 2026

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITION:

**Presentation of Police & Fire Department with 7 Seals award from Department of Defense- Greg Simmons-
Presenter**

Proclamation: Sargent's Group

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

REPORTS:

CITY MANAGER:

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

PETITIONS:

ORDINANCES FOR SECOND READ:

ORDINANCE # 5382

AN ORDINANCE AMENDING CHAPTER 1890 OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN REGARDING WEEDS, BY ORDINANCE 2029 FINALLY PASSED JUNE 26, 1933, AND AMENDED BY ORDINANCE 4915 FINALLY PASSED AUGUST 13, 2003 (SPECIFICALLY REPEALING ORDINANCE 2029), TO INCLUDE NUISANCES AND REVISE REMEDIES FOR VIOLATIONS.

ORDINANCE # 5383

AN ORDINANCE AMENDING CHAPTER 236 TITLED DEPARTMENT OF FINANCE OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN TO INCLUDE 4527 AND 4587 AND PROVIDING FOR STANDARDS FOR FEDERAL AWARDS.

RESOLUTION:

RESOLUTION # 10800

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, CONFIRMING APPOINTMENTS TO THE LOAN REVIEW COMMITTEE

RESOLUTION# 10801

CITY OF JOHNSTOWN OF CAMBRIA COUNTY HEREBY REQUESTS A MAIN STREET MATTERS (MSM) GRANT OF \$100,000 FROM THE DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT TO BE USED FOR THE JOHNSTOWN CITY FAÇADE IMPROVEMENTS PROJECT.

RESOLUTION # 10802

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO AUTHORIZE THE PURCHASE OF ROAD SALT FROM AMERICAN ROCK SALT WITH DEPARTMENT OF GENERAL SERVICES COSTARS PROGRAM. AMERICAN ROCK SALT WILL PROVIDE AND DELIVER ROCK SALT TO THE CITY FOR THE 2025-2026 CALENDAR YEAR.

RESOLUTION # 10803

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, ACKNOWLEDGING RECEIPT OF AND AUTHORIZING THE CITY MANAGER AND/OR HIS DESIGNEE TO TAKE ANY/ALL ACTIONS NECESSARY TO INCLUDE THE CALCULATIONS OF THE MINIMUM MUNICIPAL OBLIGATION FOR EACH OF THE CITY'S PENSION FUNDS FOR INCLUSION IN THE 2027 MUNICIPAL BUDGET.

RESOLUTION # 10804

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR FY 2026 LEAD HAZARD REDUCTION GRANT PROGRAM FUNDS; AUTHORIZING ACCEPTANCE AND ADMINISTRATION OF ANY RESULTING AWARD; COMMITTING \$300,000 IN CITY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TOWARD THE REQUIRED MATCH; AUTHORIZING THE HIRING OF A FULL-TIME PROGRAM MANAGER; AUTHORIZING INTERGOVERNMENTAL, SUBAWARD, PROCUREMENT, AND OTHER AGREEMENTS; DESIGNATING THE CITY AS LEAD AGENCY AND PROPOSED RESPONSIBLE ENTITY; AND AUTHORIZING THE CITY MANAGER AND/OR DESIGNEE TO TAKE ALL ACTIONS NECESSARY TO IMPLEMENT THE GRANT.

RESOLUTION # 10805

A RESOLUTION OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, PROVIDING FOR THE TRANSFER OF FUNDS FROM THE CERTIFICATE OF DEPOSIT XXXXX TO THE GENERAL FUND

RESOLUTION # 10806

A RESOLUTION OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, PROVIDING FOR THE TRANSFER OF FUNDS FROM THE CERTIFICATE OF DEPOSIT 2359 & 3282 TO THE CAPITAL IMPROVEMENT FUND

NEW BUSINESS:

Johnstown Housing Authority- 1 appointment

1 term ending- 8/11/2026

Civil Service Board- 1 appointment

Term ending 8/11/2026

Zoning Hearing Board- 1 appointment

Term ending 1/31/2027 to replace Nedriah Jenkins- resigned 8/2026

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 – October 14, 2026, at 6:00 p.m.

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

JOHNSTOWN CITY COUNCIL
REGULAR MEETING MINUTES
Wednesday, August 12, 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 6:06 p.m.

Reverend Lloyd King, Bethel A.M.E. 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, Mike Hamacek, and Taylor Clark.

Nicolas Spinelli was absent from the meeting.

Art Martynuska, City Manager; Aimee Willett, Solicitor; Jon Tilelli, Maher Duessel; Jack Kent, Maher Duessel; Jennifer Burkhart, Executive Secretary; Mark Britton, Chief of Police; Jim McCann, Fire Chief; Brandon Palmer, EADS; Tony Penna, Recreation & Community Events Director; John Rutledge, Economic Development Director; and Carmen Truscello, Public Works Director were also present

APPROVAL OF MINUTES

Mayor King requested a motion to approve the Special Meeting Minutes for June 7, 2026; and Regular Meeting Minutes for July 8, 2026.

Mr. Arnone made a motion to approve the minutes. The motion was seconded by Mr. Clark.

A correction was noted for the Special Meeting Minutes.

Mr. Arnone revised his motion to include the correction.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITIONS

Chief Britton introduced Officers Adams, Meek, Barr and Collins, the City's newest police officers.

Mr. Clark congratulated Mainline Pharmacy players, coaches and managers on winning the AAABA championship two years in a row.

PUBLIC COMMENT-AGENDA ITEMS ONLY

Aaron Rhoads, 142 Hudson Street, submitted a packet of what he stated was evidence of uncorrected public nuisances operating while the City actively issues rental licenses. He noted his focus was on the landlord of 1163 Barnett Street. He cited violations including the absence of required occupancy permits, operating a rental off of the books, and illegal licenses issued while there were active safety failures. He noted, when life safety failures were documented, he reached out to City Council, Mayor King, the Codes Department, and Laurel Municipal. After feeling ignored, he was forced to move out of his home. Due to what he saw as failure of local leadership, he met with Representative Frank Burns and is actively working to report the Uniform Construction Code enforcement failures to the Pennsylvania Department of Labor. He questioned why City Council would be updating remedies for property nuisances under Ordinance 5382 while residents are being forced out of hazardous properties and while Codes officials continue to issue illegal licenses under Section 1484.05(g).

Jerry Thomas, surveyor, shared Resolution 10798 and 10799 are the culmination of two years of work he has completed on the land subdivision and merger. He hoped City Council would approve the subdivision and mergers as recommended by the Planning Commission.

Lloyd King shared his concerns with regard to a vacant lot at 511 Sheridan Street where the building was demolished. He cited tall weeds, trash, skunks, and mice as issues.

Dustin Greene, 312 Chestnut Street, commented regarding Mr. King's concerns. He encouraged the public to use the Cambria County GIS map system to look up properties to determine the owners. He noted many properties are owned by out-of-state agencies and corporations. Mr. Greene spoke regarding Resolution 10792. He questioned the loss of city management personnel. He noted the public was questioning the money involved, including stipends and sick time being paid out, as well as clarity on what happened.

REPORTS:

Mayor King noted, due to the length of the Agenda, the Mayor's report and Council updates would be omitted.

SOLICITOR'S REPORT

Aimee Willett, Solicitor, discussed issues with the live feed of the meeting on Facebook; however, the City checked their connection and the problems were not due to the City. She noted there was an Executive Session held on July 8, 2026, regarding personnel and potential acquisition of real estate. A second Executive Session was held on July 29, 2026, regarding personnel and acquisition of real estate.

Ms. Willett also commented on the ordinances before the Council. One relates to the procurement process for the City, which had been in place for decades; however, an audit disclosed the ordinance did not include federal awards. The second ordinance relates to the nuisance ordinance that addresses weeds and other property maintenance issues. The amendments were designed to provide a more rapid response internally by City employees to address concerns discussed over the last several months. She anticipated additional changes in the future.

CITY MANAGER'S REPORT

Art Martynuska, City Manager, reported Council was provided with a list of potential properties for demolition. He commented on the notification process that allows the property owners 90 days to get back to the City and 30 days for a remediation plan to be put in place. He noted the properties are residential; however, commercial properties were also being considered for the near future. He shared a door hanger program was developed to assist with codes.

Regarding the pension fund, he reported the liability is about \$51,000,000; however, the pension fund is funded to about \$61,500,000. He noted returns had been higher than anticipated.

Mr. Martynuska provided updates on Central Park including concrete, electrical, and landscaping. He noted the project was moving along at a good pace with many projects completed or near completion. Regarding the Public Safety Building, he reported the City was ready to go back to bid. He anticipated a special Council meeting in mid- to late-September 2026 for Council to approve the bid. He noted federal funding had collars on what

could be done with the money and had increased regulatory hoops; however, the funding increased the project funding stack by \$2.8 million.

Jon Tilelli, Maher Duessel, reported as of June, about \$4.68 million had been spent out of the \$6.5 million budgeted for Central Park. He reviewed a slideshow of the financial report provided in the Council's meeting packet. He noted the general fund had increased slightly due to real estate tax collection. Regarding general revenues and expenditures, he reported, as of June 30, 2026, 63 percent of the revenue budget had been collected and about 48 percent of expenditures were accounted for. He noted approximately 70 percent of real estate taxes had been collected, as well as about \$600,000 of delinquent or lien taxes from prior year collections. He reported no real changes to the payroll analysis from the prior report. The majority of overtime was being spent with the police department. He also reviewed actual capital investment fund expenditures and long-term debt balances.

PETITIONS

None.

ORDINANCES FOR FIRST READ

Ordinance #5382

AN ORDINANCE AMENDING CHAPTER 1890 OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN REGARDING WEEDS, BY ORDINANCE 2029 FINALLY PASSED JUNE 26, 1933, AND AMENDING BY ORDINANCE 4915 FINALLY PASSED AUGUST 13, 2003 (SPECIFICALLY REPEALING ORDINANCE 2029), TO INCLUDE NUISANCES AND REVISE REMEDIES FOR VIOLATIONS.

Mr. Arnone made a motion to approve the ordinance. The motion was seconded by Mayor King.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Ordinance #5383

AN ORDINANCE AMENDING CHAPTER 236 TITLED DEPARTMENT OF FINANCE OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN TO INCLUDE 4527 AND 4587 AND PROVIDING FOR STANDARDS FOR FEDERAL AWARDS.

Mr. Arnone made a motion to approve the ordinance. The motion was seconded by Mr. Barber.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

RESOLUTIONS

Resolution No. 10790

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF JOHNSTOWN, PENNSYLVANIA RESOLVING LITIGATION WITH GIBSON-THOMAS LITIGATION DOCKETED AT 2024-5317 IN THE COURT OF COMMON PLEAS OF CAMBRIA COUNTY.

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

Ms. Willett explained the litigation went back several years related to GIS services work around 2019 and 2020. There was a dispute over whether appropriate authorization was given for the services provided. She recommended Council approve the resolution.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10791

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AWARDING CONTRACT NO. 2026-ROX-TC TO GOLD STANDARD CONSULTING, LLC D/B/A KEYSTONE SPORTS CONSTRUCTION FOR THE BASE BID AMOUNT OF \$83,553.90 AND ALTERNATE NO. 1 IN THE AMOUNT OF \$1,938.40 FOR A TOTAL OF \$85,492.30 FOR IMPROVEMENTS TO THE ROXBURY PARK TENNIS COURTS.

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

Mr. Hamacek questioned the length of the warranty. Mr. Martynuska replied 20 years. Mr. Clark commented the repairs were a long time coming.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10792

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, AUTHORIZING THE EXECUTION OF AN AGREEMENT AND GENERAL RELEASE BETWEEN THE CITY OF JOHNSTOWN AND MICHAEL CAPRIOTTI.

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

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10793

A RESOLUTION OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY,
PENNSYLVANIA TO MAKE APPLICATION FOR A MULTIMODAL
TRANSPORTATION FUND GRANT IN THE AMOUNT OF \$3,000,000.

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

Mr. Martynuska explained there was another inspection due on the Main Street East
parking deck, which is in dilapidated condition. Currently, only the first floor
could be used for parking. He noted razing the building would only happen if
it was decided to do the work in conjunction with CamTran's project at the
transit center.

Mr. Hamacek commented on the backlash over the potential demolition. He shared
the average lifespan of a similar garage is between 40 and 50 years, which is
the age of the garage now. He noted a lot of salt is used that gets into the
metal. He added Council is being safe by addressing the garage now.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10794

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO TAKE
ALL ACTIONS NECESSARY TO EFFECTUATE AN
INTERGOVERNMENTAL AGREEMENT TO PROVIDE POLICE
SERVICES IN LORAIN BOROUGH EFFECTIVE JANUARY 1, 2027,
THROUGH DECEMBER 31, 2029.

Mayor King made a motion to table the resolution. The motion was seconded by Mr.
Clark.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

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

Resolution No. 10795

A RESOLUTION APPROVING AN AMENDMENT TO THE LEASE AND OPERATIONS AGREEMENT WITH ROYAL BERKSHIRE, INC., REVISING THE TERM OF THE LEASE, SETTING ITS EXPIRATION DATE AS SEPTEMBER 30, 2026, AND TRANSITIONING MANAGEMENT OF THE GOLF COURSE BACK TO THE CITY OF JOHNSTOWN ON OCTOBER 1, 2026.

Mr. Barber made a motion to approve the resolution. The motion was seconded by Mr. Clark.

Mr. Clark noted the discussion about assets in the City. He was excited about the City taking control of its asset, effectively giving it back to the people of the City.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).
Nays: None (0).
Abstain: None (0).

Resolution No. 10796

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO EXECUTE AN AGREEMENT WITH QUAKER SALES CORPORATION AWARDED CONTRACT 2026-02 MISCELLANEOUS PAVING PROJECT (DOVE PL, MATTHEW ST., WASHINGTON ST. PARKING LANE, & OAK ST.)

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

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).
Nays: None (0).

Abstain: None (0).

Resolution No. 10797

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE AN INTERGOVERNMENTAL AGREEMENT TO PROVIDE POLICE SERVICES TO DALE BOROUGH EFFECTIVE JANUARY 1, 2027, THROUGH DECEMBER 31, 2029.

Mayor King made a motion to table the resolution. The motion was seconded by Mr. Clark.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark, Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10798

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING A LAND MERGER AND SUBDIVISION OF TWO PROPERTIES ON WOODVALE AVE.

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

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark, Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

Resolution No. 10799

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, APPROVING A LAND MERGER OF FOUR LOTS ON PLUM STREET.

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

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

NEW BUSINESS

MOTION TO REJECT THE BIDS OPENED ON JUNE 1, 2026, FOR THE
PROVISION OF INFORMATION TECHNOLOGY SERVICES FOR THE
CITY OF JOHNSTOWN.

Mr. Arnone made a motion to approve the motion. The motion was seconded by Mayor King.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

MOTION TO REJECT THE BIDS OPENED ON JUNE 15, 2026 FOR FUEL
SYSTEM UPGRADES.

Mr. Arnone made a motion to approve the motion. The motion was seconded by Mayor King.

The motion passed by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,
Ms. Brandon-Taylor (6).

Nays: None (0).

Abstain: None (0).

OLD BUSINESS

None.

DEPARTMENT REPORTS:

Mayor King noted all department reports were included in the Council packet.

PUBLIC COMMENT: NON-AGENDA ITEM

Milissa Teeter, 161 Sheridan Street, discussed codes issues. She was happy to see changes; however, more action was needed. She presented printouts of her neighborhood reflecting properties of concern, including 241/243 Laurel Avenue, 165 Sheridan Street, 149 Sheridan Street, and 143 Sheridan Street. The concerns included falling siding weeds, trash cans left out, trash left on the sidewalk, and animals. She noted, once animals were seen on the roof of one property, she contacted the fire department, state police, and Cambria County Humane Society and was eventually advised a welfare check would be made but did not know if there was follow-up.

Aaron Rhoads, 142 Hudson Street, submitted a portfolio of evidence regarding commercial property tax evasion under the ownership of Wolfpack Capital. He presented several addresses that he alleged were being advertised and operated as multi-unit rental buildings while being in the wrong zoning districts with no change of occupancy and no zoning variants on file. He stated Representative Burns' office and his district director were partnering with the Cambria County tax assessment board to initiate a formal statutory audit and reassessment of the misclassified, undervalued parcels. He questioned if the City would continue to turn a blind eye to unpermitted commercial property operations.

Mark Rubo, 505 Edith Avenue, shared issues residents of Edith Avenue were having regarding a gentleman running a trash collecting business out of his home. He stated the business' truck was originally parked in front of the owner's property until rats were found in the owner's home. The truck was then moved up one block. Mr. Rubo and his neighbors were having rodent issues. He noted zoning and codes had been contacted, who advised him if the truck was on the street to call the police who were unable to help. He presented pamphlets reflecting photos of the truck and listing code violations. He stated the business was being advertised under Virginia Sparks and Sparks Pro Landscaping.

Dustin Greene, 312 Chestnut Street, commented the number of handouts presented to Council shows residents are speaking up with proof and examples. He commented on the cat population in the City, noting the animals on the roof on Sheridan Street was a prime example. He noted Sheridan Street is a main thoroughfare for people traveling from Oakhurst to the Dollar General. He encouraged Council to go down and see the conditions on Sheridan as well as other thoroughfares through the community. He also encouraged Council to take care of the weeds and cats to make it easier for people to walk around. He disagreed with the City taking over management of the golf course. He also commented on the livestream issues, noting the meeting could be recorded and then posted online. He added everyone needs to speak into the microphone for online viewers to hear what is being said. He thanked the City, particularly William Miller and Sergio Medina Vasquez, for their assistance when he was in an accident last month. He also thanked West End Ambulance and Johnstown Police Department. He appreciated everyone who helped, reached out, or expressed concerns following the accident.

RECESS/ADJOURNMENT

The next regular meeting is scheduled for September 9, 2026, at 6:00 p.m.

The meeting adjourned at 7:08 p.m.

CITY OF JOHNSTOWN, PENNSYLVANIA
ORDINANCE NO. 5382

Bill 5 of 2026

Introduced in Council
August 12, 2026

Bill No. 19 of 1991 — By: Greater Johnstown — Introduced in
Committee — Council 6/12/1991

AN ORDINANCE AMENDING CHAPTER 1890 OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN REGARDING WEEDS, BY ORDINANCE 2029 FINALLY PASSED JUNE 26, 1933, AND AMENDED BY ORDINANCE 4915 FINALLY PASSED AUGUST 13, 2003 (SPECIFICALLY REPEALING ORDINANCE 2029), TO INCLUDE NUISANCES AND REVISE REMEDIES FOR VIOLATIONS.

BE IT ENACTED AND ORDAINED, by the Council of the City of Johnstown, Pennsylvania, and it is hereby enacted by the authority of same that:

SECTION 1890.01. WEEDS DEFINED-DEFINITIONS

- a. Weeds-As used in this chapter, weeds shall be defined as all grasses, annual plants and vegetation other than trees or shrubs, and all rank vegetable growth that throws off unpleasant and noxious odors, and high and rank vegetable growth that may conceal filthy deposits. This term shall not include cultivated flowers and gardens.
- b. Public Nuisance-Any act, thing, condition, or use of property which shall be of such a nature and shall continue for such length of time as to do any of the following:
 1. Substantially annoy, injure, or endanger the comfort, health or safety of the public;
 2. Unlawfully doing an act or failing to perform a duty, which act or omission endangers the health or safety of the public to include:
 - a. Accumulations of garbage in a manner in which flies, mosquitoes, disease-carrying insects, rodents or other vermin may breed or may reasonably be expected to breed;
 - b. Accumulations of refuse in a manner which flies, mosquitoes, disease-carrying insects, rodents or other vermin may breed or may reasonably be expected to breed. "Refuse" means all solid waste, including garbage, rubbish, debris, ashes, street cleanings, dead animals, abandoned or inoperable automobiles, abandoned or inoperable household appliances, or furniture not designed for or modified to withstand the elements and outdoor use, and other waste.

SECTION 1890.02. DECLARATION OF NUISANCE

The growth of weeds, accumulation of garbage, or the accumulation of rubbish, upon any premises within the City or upon a sidewalk abutting such premises is hereby declared a public nuisance, injurious to public health and the public interest.

SECTION 1890.03. MAXIMUM HEIGHT PROHIBITION

- a. No owner, tenant or occupant of premises within the City shall allow or maintain any growth of weeds to the height of over eight inches on such premises or on the sidewalk abutting such premises.

b. No person shall permit, cause, maintain, or allow to be permitted, caused or maintained any public nuisance on any private or public property in the City of Johnstown.

SECTION 1890.04. NOTICE OF VIOLATION

~~No person shall fail to cut and destroy weeds exceeding eight inches in height, as set forth in Section 1890.03, within five days after the date of the receipt of a written notice to do so from the Bureau of Code Enforcement.~~

a. Upon determining that a nuisance exists, the Bureau of Code Enforcement or it's designee shall cause a notice to be delivered to the owner and occupant of the property or upon the person causing or permitting the nuisance to exist. Said notice shall specifically describe the nuisance and shall direct the owner, occupant or person responsible to remove or abate the nuisance within five (5) days of the receipt or posing of the notice. Such notice shall contain the telephone number and name of the City employee who made the inspection and shall state that telephone inquiries may be made. If the owner, occupant or person cannot be located after reasonable inquiry then the posting of the notice on the property shall be sufficient. The notice shall likewise state that, unless the nuisance is abated or removed, the City may cause it to be removed and that the full cost thereof will be charged to the owner, occupant or person causing, permitting or maintaining the nuisance and that such cost shall be a lien on the real property where the nuisance was abated or removed. Such notice shall also state that the failure to remove or abate the nuisance shall be deemed an implied consent for the City to enter the property and remove or abate the nuisance. Such implied consent shall be deemed to form a contract between the owner, occupant or person and the City.

b. The person upon whom the notice to abate or remove a nuisance is served, the property owner, tenant or other person affected may appeal the determination of nuisance in writing to the Bureau of Code Enforcement. The appeal must be made within the time period to abate set forth in the notice. The City may extend the time for abatement, determine that a nuisance no longer exists or affirm that the nuisance must be abated. In the event that the nuisance is deemed an emergency, the appeal may be heard after the abatement of the nuisance by the City. In the event the Bureau of Code Enforcement determines that the appellant is not liable for costs, no lien or judicial action will be taken by the City.

SECTION 1890.05. ABATEMENT OF NUISANCE

Any condition caused or permitted to exist in violation of Section 1890.04 will be deemed a public nuisance and may be abated by the City with the cost of such abatement borne by the person or entity owning the property upon which such condition exists. Such cost will be collected for the use of the City as debts by law are collected or by a municipal claim or lien filed as provided by law. ~~Each day that such condition continues shall be regarded as a separate offense.~~

SECTION 1890.06. VIOLATIONS.

a. Each day that such condition continues shall be regarded as a separate offense.

b. The provisions for remedying violations of this chapter are in addition to other remedies available for violations in the International Property Maintenance Code and other Codified Ordinances of the City, including seeking injunctive relief from a court of competent jurisdiction.

SECTION 1890.99. PENALTY. (EDITOR'S NOTE: See Section 202.99 for general code penalty if no specific penalty provided.)

Continued

Any person who violates this chapter shall, upon conviction thereof, be subject to a fine of not less than \$100 nor more than \$1,000 or imprisonment for a period not to exceed 90 days, or both, or penalties as set forth in Section 202.99.

SECTION 13. EFFECTIVE DATE

This Ordinance shall become effective seven (7) days after final passage.

PASSED FINALLY IN COUNCIL: September 9, 2026

MOTION: ARNONE SECONDED BY: KING

FIRST READ:**Roll Call:**

Barber			Clark			Spinelli ABSENT			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
X			X						X			X			X			X		

MOTION: _____ SECONDED BY: _____

Roll Call:

Arnone			Barber			Clark			Spinelli			Brandon- Taylor			Hamacek			King		
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 Ordinance No. 5382 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, PENNSYLVANIA
ORDINANCE NO. 5383

Bill 6 of 2026

Introduced in Council
August 12, 2026

Bill No. 19 of 1991 — By: Greater Johnstown — Introduced in
— Committee — Council 6/12/1991

**AN ORDINANCE AMENDING CHAPTER 236 TITLED DEPARTMENT OF FINANCE
OF THE CODIFIED ORDINANCES OF THE CITY OF JOHNSTOWN TO INCLUDE
4527 AND 4587 AND PROVIDING FOR STANDARDS FOR FEDERAL AWARDS.**

BE IT ENACTED AND ORDAINED, by the Council of the City of Johnstown,
Pennsylvania, and it is hereby enacted by the authority of same that:

236.12. PURCHASING AGENT

- (a) Establishment. There is hereby created in the Department of Finance, a purchasing department hereinafter referred to as the purchasing agent who shall be accountable to the City Manager or designee of the City Manager ~~Director of Finance.~~
- (b) General Duties. The purchasing agent shall continually work to obtain the best possible prices without sacrificing needed quality, useability, and reliability for the goods and services acquired by the City. He or she shall also adhere to state contracting and purchasing laws applicable to the City and to federal laws and procedures governing purchasing related to federal programs operated by the City.
- (c) Exceptions to Purchasing Responsibilities. The purchasing agent shall be responsible for all purchases or leases of goods, materials, supplies and services obtained by the City of Johnstown with the following exceptions:
 - 1) Construction Projects which are bid
 - 2) Insurance and Bonds
 - 3) Consultant Services
 - 4) Legal and Accounting Services
- (d) Assisting Department Heads. The purchasing agent shall assist the department heads responsible for the above acquisitions with the exception of legal and accounting services.
- (e) Sub granting of Funds. The sub-granting of state, federal, private-foundation, or similar funds passed through the City to other entities shall not ordinarily be judged "purchasing" in the meaning of this Ordinance.

- (f) Cooperating with Other City Agencies. The purchasing agent shall cooperate with all department heads and other officials of the City to obtain the goods and services needed at the best prices and to make certain federal, state, and foundation grant and program regulations and/or conditions are met.
- (g) Review Procedures. The purchasing agent shall continually review the needs of the City for various materials, supplies, parts, and services. He or she shall:
- 1) Develop lists of items and probable quantities to be needed within the foreseeable future up to but usually not in excess of one year.
 - 2) Determine what items are being supplied by only one source and seek to obtain either generic substitutes or other equivalent items distributed by more suppliers or additional competitive suppliers.
 - 3) Maintain contact with vendors and keep informed about market conditions affecting availability and prices of materials, supplies, parts, and services used by the City.
 - 4) Develop and maintain clear and accurate specifications describing the goods and services in common or recurring usage by the City.
 - 5) Obtain quotations or bids for items needed.
 - 6) For certain items in recurring use by the City, obtain competitive quotations to remain firm for a designated period of time up to one year or until changes occur in the market conditions affecting those goods and services.
 - 7) Award purchase contracts to the vendor offering the lowest overall cost to the City for the items quoted or their equivalents in quality and function.
 - 8) Develop and maintain a computerized database covering goods and services in use by the City recording quantities, vendors, prices and other matters.
 - 9) Develop and maintain a purchased-order form system.
 - 10) Keep informed about intergovernmental purchasing opportunities of potential benefit to the City.
 - 11) Develop, implement, and oversee a system for verifying the receipt and quality of goods purchased pursuant to this Ordinance.
 - 12) Approve all purchase orders.
 - 13) Provide for purchases in emergency situations.

- 14) Identify needs to transfer funds among budget appropriation codes.

h. COMPETITION

- (1) All procurements except unsolicited proposals of Section i(6). and noncompetitive negotiation in Section i(7). shall be conducted in a manner providing full and open competition.
- (2) Neither the purchasing agent nor any other official or employee of the City shall communicate to particulars of any vendor's quotation, bid, or proposal directly or indirectly to any other vendor until after the purchase in question is made or the vendor is chosen. To further the objective of competition, the purchasing agent shall:
 - A. Not place unreasonable requirements on forms in order for them to qualify to do business.
 - B. Not require unnecessary experience and/or excessive bonding.
 - C. Discourage, expose, and avoid noncompetitive pricing practices between firms or companies.
 - D. Avoid noncompetitive awards to vendors that are on retainer contracts.
 - E. Avoid conflicts of interest.
 - F. Avoid specifying by "brand-name" product without allowing an "equal and equivalent" product to be offered.
 - G. Avoid any arbitrary action in the procurement process.

i. ALTERNATIVE PURCHASING METHODS

The purchasing agent shall make purchases on behalf of the City of Johnstown in one of the following methods:

- A. By competitive bids pursuant to the contract's provisions of the Pennsylvania Third Class City Code – Purdon's 53 Section 36901 et seq.
- B. By direct quotations for the item or items in question pursuant to this Ordinance.
 1. The purchasing agent may seek to obtain ad-hoc quotations from at least three vendors for goods or services needed by the City. Should two or more vendors decline to quote, the purchasing agent shall continue to contact vendors until the City has either received at least two quotations or the purchasing agent has concluded that further contact of potential vendors will be useless.

2. For direct quotes, the purchasing agent shall prepare a clear and accurate specification for the needed good or service and shall obtain the quotations in writing, in a personal meeting, or by telephone, from the potential vendors. When procuring a quotation by telephone or in a personal meeting, the purchasing agent shall record each vendor's firm name, name of the person making the quote, a detailed description of the item, the price, warranty, delivery information, and other matters.
- C. By intergovernmental cooperation with other local governments, a council of governments, the State of Pennsylvania, the Federal Government, or other public body which has utilized lawful procurement practices and is making the goods or services available to the City at a pro-rate cost or better.
- D. By obtaining the item or items through a purchase agreement from a designated preferred supplier.
1. When the City anticipates needing an unpredictable number of common-category items, the precise quantities and descriptions of which cannot be foretold (e.g. paints, lumber, electrical supplies, plumbing supplies, etc.) the purchasing agent may seek competitive proposals applicable to an entire inventory category supplied by such a general class of vendors. The said proposals would be in the form of a discount below the listed prices normally charged to the typically non-quantity customer for a states period of time or for a particular project. In considering this type of proposal, the purchasing agent shall consider:
 - a. The vendor's catalogs or pricing sheets which list prices normally charged in the category of goods.
 - b. The quotes percentage of discount from the catalog or pricing sheets to be allowed to the City by the vendor for its period in questions.
 - c. The general availability of the materials either in the vendor's immediate inventory or through other means of timely acquisition and distribution.
 2. The purchasing agent shall not commit the City to a preferred purchase arrangement if the anticipated total costs applicable to the category of the purchases is expected to exceed \$10,000 or more during the forthcoming 12-month period.
 3. The purchasing agent may choose a preferred vendor for a defined period of time up to one year and award all of the City's business pertaining to that category to the preferred vendor. The preferred vendor shall furnish all of the items in the category to the City unless:
 - a. The preferred vendor does not have a needed item or set of items in stock or cannot make a timely delivery to the City.

- b. The vendor's place of business is closed, and the item is needed immediately.
- c. There is a genuine emergency, and item is immediately needed, and it is infeasible to acquire the item from the preferred vendor.

E.G.——By designating a vendor to supply a manufacturer's line of goods or equivalent.

- 1. The purchasing agent may designate certain categories of goods used repeatedly by the City which are to be purchased from a successful vendor who has offered price quotations to remain in effect for stated periods of time or until market conditions change. Examples shall be such things as: oil filters, fan belts, spark plugs, tires, bolts or other fasteners, stationary, and janitorial supplies.
- 2. The purchasing agent may designate several representative sizes or types of such goods by a leading manufacturer's part or catalog number, but any quotations sought shall also seek other manufacturers' equivalents. "Equivalent" shall mean an item equal in size, function, warranty, and quality supplied by one manufacturer to that supplied by another. Approximate quantities of need will also be indicated.
- 3. When this method of purchasing is used, the purchasing agent shall acquire all of the category of goods from the vendor whose standing quotation including the discount affords the least overall cost to the City.

F. By unsolicited proposal.

- 1. To encourage vendors of goods and services to promote innovative improvements in the way the City operates, a vendor or potential vendor may submit an unsolicited proposal for an item, process, or technique which has never been used by the City.
- 2. After carefully reviewing an unsolicited proposal, the City may summarily accept it provided the acceptance does not violate any other City ordinance or state or federal law or regulation. Such a proposal must:
 - a. Be completely unsolicited by any officials or employee of the City
 - b. Provide for an innovation in City operations which is reasonably anticipated to lower costs, improve City services, or both.
- 3. Acceptance of any unsolicited proposal shall be reported immediately to the City Council in writing.

G. By noncompetitive negotiation.

1. "Noncompetitive negotiation" is procurement through solicitation of a proposal from only one source, or after solicitation has been attempted from a number of sources, competition is determined to be non-existent. Noncompetitive negotiation may be used when the award of a contract is infeasible under any other procurement method authorized under this Ordinance and would not violate 11 Pa. C.S. §11901.1-11901.2 Purdon's 53-36901 et seq. or other applicable state or federal law or regulation.
2. Circumstances under which a contract may be awarded by noncompetitive negotiation are limited to any of the following:
 - a. The item is available only from a single source.
 - b. There is a public emergency, and urgency for the item or service will not permit a delay incident to any other more competitive purchasing procedure.
 - c. The Federal or State grantor agency authorizes noncompetitive negotiation in connection with a program administered by the City which is funded by the federal or state agency.
 - d. After solicitation of a number sources competition is determined to be non-existent or inadequate.

(2) A detailed master plan (or plans) has been developed for a set or sets of technological or equipment types and related software to be used by the City. Such plan or plans shall foster ease of maintenance, servicing, operation, training, the facilitation of spare-parts and related supplies, and standardize the equipment makes and types. The plan and its preparation shall be open to public scrutiny, and shall not be prepared by a vendor or agent for a vendor dealing in the equipment called for in the plan.

A separate plan may be applicable to the City's motorized fleet and equipment or sections thereof, computer and other automated data processing equipment, office equipment, radio transmitting and receiving equipment, and similar types of technology and equipment.

After being adopted by the Mayor, each such plan shall be submitted to the City Council.

Once a plan has been approved by the Mayor and has not been rejected by resolution of the City Council to be acted upon prior to or during the first regularly scheduled City Council meeting to occur after one month of its transmittal by the Mayor, the plan shall be presumed to be adopted and shall remain in effect until revised in the same manner as its original adoption.

(3) Except when mandated by State or Federal law or regulation, the purchasing agent shall have discretion to determine which category of purchase shall be utilized obtaining the various goods and services needed by the City.

j. Conflict of Interest

(1) No employee, officer or agent of the City of Johnstown or grantee or subgrantee of City funds shall participate in the selection or in the award or administration of a contract supported by City funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the employee, officer or agent, any member of his/her immediate family, his or her partner, or an organization which employs, or is about to employ any of the above, has financial or other interests in the firm selected for award.

(2) The City's officers, employees, or agents, including those of any grantees and subgrantees of City funds shall neither solicit nor accept anything of monetary or other value from contractors, potential contractors, vendors, potential vendors, or any entity whose officers or employees are using or hope to use City controlled funds. The above prohibition shall not apply to gifts of nominal value with the firm or vendor's name appearing thereon used in advertising the firm.

(3) Violation of the foregoing conflict of interest or gratuities standards by an officer, employee or agent shall result in one or more of the following disciplines:

- A. A written warning or reprimand.
- B. Suspension without pay for specified periods of time.
- C. Termination of employment.

(4) These provisions shall not be construed as impairing any civil or criminal action against the offending party, nor shall they be construed as relieving the offending party of any responsibility under federal or state law.

k. PUBLICATION AND OTHER NOTICE

(1) When required by federal or state law or regulation, the purchasing agent shall cause the required legal notice or other advertising to be published or otherwise posted or promulgated.

(2) If there is no mandated publication required by law, the purchasing agent may cause a notice to be published or otherwise promulgated if he or she has reason to believe such publication or notice will enhance competition and thereby reduce expenditures sufficiently to justify the cost of the notice.

(3) The purchasing agent may develop and use special forms of notice of the material and service needs of the City to include but not be limited to: a bulleting board, leaflets, computer-to-compute transmissions, media announcements of all sorts, and vendor solicitation lists for categories of goods or services.

l. PROTEST PROCEDURES

(1) The City of Johnstown will provide a hearing to any vendor or potential vendor or contractor or potential contractor which files a formal written protest alleging the City has erred in the administration of this Ordinance and the error has injured the protesting party.

(2) The hearing shall be conducted by the City Solicitor, Assistant City Solicitor, or by a hearing officer designated by the City Solicitor.

(3) The hearing may be formal or informal. The degree of formality shall be determined by the City Solicitor to be appropriate under the circumstances.

(4) If the hearing officer determines the City purchasing agent or other City official has erred, a recommended order shall be submitted in writing to the City official empowered to implement the order.

(5) If the City official refuses to implement the recommended order of the hearing officer, he or she shall answer the order in writing stating why the recommended order will not be implemented. If the order remains not implemented by action of the City administration after consultation with the City Solicitor, the matter shall be considered closed insofar as the City is concerned, and any further action by the aggrieved party shall be in the judicial system of the Commonwealth.

m. PERFORMANCE AUDIT

As part of the annual post audit done by an independent accounting and auditing firm, there shall be a performance audit of the administration of the purchasing program of the City which shall include, but not be limited to:

1. The following of the procedures defined in this Ordinance and other applicable law and regulations.
2. Any suggestions for administrative improvement.
3. Any suggestions for revisions to this Ordinance.

n. Relationship of Purchasing System to Accounting System.

The purchase order system shall be made to relate to the accounting system of the City. Prior to each purchase order or contract being finalized, the full amount of the order shall be encumbered against the appropriate budgetary account or accounts. After goods or services are received and the invoice is paid, the encumbrance shall be eliminated and the amount paid shall be included in the expenditures for the proper account or accounts.

o. Further Procedures and Regulations. To further the purposes of this section the Purchasing Agent may develop and communicate additional rules, policies, procedures, and forms not in conflict with this Code. These may include, but not be limited to, the following:

- (1) Delegation of authority to make certain purchases.
- (2) Level of authority for requisitions.
- (3) Leases.
- (4) Stocked materials.
- (5) Stocked materials budget. Inventory control:
 - A. Records
 - B. Receipts and Issues
 - C. Balances
- (6) Qualified vendor lists.
- (7) Requests for quotations and sealed bids.
- (8) Blanket purchase orders.
- (9) Emergency purchases.
- (10) Afterhours, weekend, and holiday purchases.
- (11) Requisition status and expediting.
- (12) Receipt of purchases, discrepancies.
- (13) Remedies for non-performance.
- (14) Sale of surplus materials.
- (15) Shipping materials.
- (16) Compliance with Federal and Pennsylvania Right-To-Know Laws.

p. PROCUREMENT STANDARDS UNDER FEDERAL AWARDS

The following procurement standards apply when procuring goods and services with federally awarded funds.

1. Conflicts of Interest No employee, officer, or agent of the City of Johnstown will participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated here in, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the City of Johnstown must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontractors, unless the financial interest is not substantial or the gift is an unsolicited item of nominal value. Disciplinary actions will be applied for violations of such standards by officers, employees, or agents of the City of Johnstown. Because of relationships with a parent company, affiliate, or subsidiary organization, the City of Johnstown is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization and will not procure with those organizations.

2. Procurement Under Federal Awards Procurement of goods and services whose costs are charged to Federal awards received by the City of Johnstown are subject to all of the specific purchasing policies of the organization. In addition, procurements associated with Federal awards are subject to the following supplemental policies:

a. The City of Johnstown will avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economical purchase.

b. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

c. The City of Johnstown will consider entering into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services and using Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

d. The City of Johnstown will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

e. The City of Johnstown will maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the contract price

f. All procurement transactions will be conducted in a manner providing full and open competition. All prequalified lists of persons, firms, or products which are used in acquiring goods and services will be current and include enough qualified sources to ensure maximum open and free competition. Potential bidders will not be precluded from qualifying during the solicitation period.

g. All solicitations will incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product, or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated. All solicitations will also identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

h. All necessary affirmative steps will be taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

i. A cost or price analysis will be performed in connection with every procurement action in excess of the Simplified Acquisition Threshold (\$250,000) including contract

modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the City of Johnstown will make independent estimates before receiving bids or proposals.

j. All procurement files will be made available for inspection upon request by a Federal awarding agency.

k. All contracts will require the contractor to certify in writing that it has not been suspended or disbarred from doing business with any Federal agency.

3. Method of Procurement The City of Johnstown will use one of the following methods of procurement:

a. Procurement by micro-purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed \$10,000 (or \$2,000 in the case of acquisitions for construction subject to the Davis-Bacon Act). To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations of the non-Federal entity considers the price to be reasonable.

b. Procurement by small purchase procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.

c. Procurement by sealed bids (formal advertising). Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest price. All purchases in excess of \$10,000 shall be made by obtaining oral or written quotations from at least two responsible contractors. All purchases of at least \$25,000, but less than \$100,000, shall be made by obtaining written quotations from at least three responsible vendors. All purchases of \$100,000, or more shall be made by obtaining competitive proposals from at least three responsible vendors. Sealed bids shall be utilized when required by the Federal awarding agency. In order for sealed bidding to be feasible, the following conditions will be present:

1. A complete, adequate, and realistic specification or purchase description is available;

2. Two or more responsible bidders are willing and able to compete effectively for the business;

3. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

If sealed bids are used, the following requirements apply:

1. The invitation for bids will be publicly advertised and bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids;

2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;

3. All bids will be publicly opened at the time and place prescribed in the invitation for bids;

4. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

5. Any or all bids may be rejected if there is a sound documented reason.

d. Procurement by competitive proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;

2. Proposals must be solicited from an adequate number of qualified sources;

3. The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;

4. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and

5. Competitive proposal procedures for qualifications-based procurement of architectural/ engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensations. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

e. Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

1. The item is available only from a single source;

2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;

3. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or

4. After solicitation of a number of sources, competition is determined inadequate.

4. **Suspension and Debarment** The City of Johnstown will review all grant purchases to verify that purchases will not be made against contractors that are on the Debarment or Suspension list supplied by the Government. The City Manager/Finance Director will review all requisition requests submitted for all grant accounts to make sure the contractor is not on the debarment list. This list is available at – <https://www.sam.gov/>. If a match is found, the Public Works Director will be notified directly and the City Manager/Finance Director will not process the requisition. All results of searches will be attached to the filed paperwork for verification of search.

5. **Provisions Included in all Contracts** It is the policy of the City of Johnstown to include all of the following provisions, as applicable, in all contracts (including small purchases) with contractors and subawards:

a. **Remedies:** All contracts in excess of the small purchase threshold fixed at 41 U.S.C. 403(11) (currently \$150,000) shall contain contractual provisions or conditions that allow for administrative, contractual, or legal remedies in instances in which a contractor violates or breaches the contract terms.

b. **Termination:** All contracts in excess of \$10,000 shall contain suitable provisions for termination by the City of Johnstown, including the manner by which termination shall be affected and the basis for settlement. In addition, such contracts shall describe the conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated due to circumstances beyond the control of the contractor.

c. **Equal Employment Opportunity:** All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor".

d. **Davis-Bacon Act**, as amended (40 U.S.C. 3141-3148): If included in the federal agency's grant program legislation, all construction contracts of more than \$2,000 awarded by the City of Johnstown and its subrecipients shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors are required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. It is the policy of the City of Johnstown to place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned

upon the acceptance of the wage determination. The City of Johnstown shall also obtain reports from contractors on a weekly basis in order to monitor compliance with the Davis-Bacon Act. The City of Johnstown shall report all suspected or reported violations to the Federal awarding agency.

e. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333): [Where Applicable] All contracts awarded by the City of Johnstown in excess of \$100,000 for contracts that involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

f. Rights to Inventions Made Under a Contract or Agreement: Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the City of Johnstown in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements", and any implementing regulations issued by the awarding agency.

g. Clean Air Act (42 U.S.C. 7401-7671q and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended: Contracts and subawards of amounts in excess of \$150,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

h. Debarment and Suspension (E.O.s 12549 and 12689): For all contracts, the City of Johnstown shall obtain from the contractor a certification that neither the contractor nor any of its principal employees are listed on the Excluded Parties List System in SAM.

i. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): For all contracts or subgrants of \$100,000 or more, the City of Johnstown shall obtain from the contractor or sub-grantee a certification that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. Likewise, since each tier provides such certifications to the tier above it, the City of Johnstown shall provide such

certifications in all situations in which it acts as a sub-recipient of a sub-grant of \$100,000 or more.

6. Record Keeping and Access Requirements

a. The record keeping and access requirements apply to all contracts funded in whole or in part with FTA funds. Under 49 U.S.C. § 5325(g), FTA has the right to examine and inspect all records, documents, and papers, including contracts, related to any FTA project financed with Federal assistance authorized by 49 U.S.C. Chapter 53. The record keeping and access requirements extend to all third party contractors and their contracts as well as subrecipients and their subcontracts. This requirement will be included in all contracts when FTA funds are used or anticipated to be used.

b. All third party and subrecipient contracts and their subcontracts shall include the following:

1. Record Retention.

The Contractor will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third party agreements of any type, and supporting materials related to those records.

2. Retention Period.

The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of at not less than three (3) A-4 years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.

3. Access to Records.

The Contractor agrees to provide sufficient access to City of Johnstown and FTA and its contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.

4. Access to the Sites of Performance.

The Contractor agrees to permit City of Johnstown and FTA and its contractors access to the sites of performance under this contract as reasonably may be required.

236.13-236.21 and 236.99 are not affected by this Ordinance and shall remain as presently codified.

236.99 PENALTIES

Penalties for violations of this Ordinance are provided in Section 202.99 of the Codified Ordinance of the City of Johnstown.

SECTION ~~13 12~~. REPEALER

All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

SECTION 13. EFFECTIVE DATE

This Ordinance shall become effective twenty (20) days after final passage.

PASSED FINALLY IN COUNCIL: September 9, 2026

MOTION: ARNONE **SECONDED:** BARBER

FIRST READ

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
			X			X			X			X			X			X		

MOTION: _____ **SECONDED:** _____

SECOND READ

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

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Ordinance No. 5383 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, PENNSYLVANIA
RESOLUTION NO. 10800**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
CAMBRIA COUNTY, PENNSYLVANIA, CONFIRMING APPOINTMENTS TO THE
LOAN REVIEW COMMITTEE**

WHEREAS, the term of Kenneth Szczur on the City of Johnstown Loan Review Committee expired on August 13, 2026, and

WHEREAS, the City Manager wishes to appoint Kenneth Szczur to a 3-year term on the Loan Review Committee in accordance with Section 283.03; and

WHEREAS, in accordance with Section 283.01 of the City of Johnstown Administrative Code appointments to the Loan Review Committee are selected by the City Manager and confirmed by Resolution of City Council; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Johnstown, Cambria County, Pennsylvania, hereby confirms the appointment of Kenneth Szczur to 3-year term on the City of Johnstown Loan Review Committee, which term shall expire on August 13, 2029.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

Spinelli			Bradon-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: September 9, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10800 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. 10801

MOVED BY COUNCILPERSON: _____

Be it RESOLVED, that the City of Johnstown of Cambria County hereby requests a Main Street Matters (MSM) grant of \$100,000 from the Department of Community & Economic Development to be used for the Johnstown City Façade Improvements project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Arturo Martynuska, City Manager and Rev. Sylvia King, City Council Mayor, as the officials to execute all documents and agreements between the City of Johnstown and the Department of Community & Economic Development to facilitate and assist in obtaining the requested grant.

I, Jennifer Burkhart, duly qualified Secretary of the City of Johnstown, Cambria County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the City of Johnstown Council at a regular meeting held 9/9/2026 and said Resolution has been recorded in the Minutes of the City of Johnstown and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the City of Johnstown, this 9th day of September 2026.

Name of Applicant

County

Secretary

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: September 9, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10801 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, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10802

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO AUTHORIZE THE PURCHASE OF ROAD SALT FROM AMERICAN ROCK SALT WITH DEPARTMENT OF GENERAL SERVICES COSTARS PROGRAM. AMERICAN ROCK SALT WILL PROVIDE AND DELIVER ROCK SALT TO THE CITY FOR THE 2025-2026 CALENDAR YEAR.

WHEREAS, American Rock Salt's salt price was obtained through COSTARS, with a bid amount of \$102.18 a ton delivered; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Johnstown, hereby authorizes the City Manager and/or his designee to authorize the purchase of Road Salt from American Rock Salt with the Department of General Services COSTARS Program for the 2026-2027 calendar year.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

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

ADOPTED: September 9, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10802 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/Jennifer Burkhart, City Clerk

DO'S & DON'TS OF THE ROAD SALT CONTRACT

#6100065611 Sodium Chloride (Bulk Road Salt)

August 2026 – July 2027 Season

Eligibility Requirements

- The sodium chloride (bulk road salt) contract is different from all other statewide contracts available for COSTARS participation in that eligible local public procurement units and state affiliated entities (together "members") must commit their requirements PRIOR to the contract period. COSTARS participation in this contract covering the August 2026 – July 2027 season is limited to those COSTARS members who submitted a Salt Contract Participation Agreement form to DGS COSTARS on or before the registration deadline. The registration period is now closed.

Ordering

- On the following pages, you are provided with a summary of the contract as it pertains to participating COSTARS members.
 - ✓ **Sodium Chloride (Bulk Road Salt) 2026-27 Pricing** to determine the correct awarded supplier for each county and the price per ton
 - ✓ **Sodium Chloride (Bulk Road Salt) Contract Specifications**
 - ✓ **List of participating COSTARS members**
- **Initial Fill Program**: Initial Fill orders must be placed between Aug. 1, 2026 and Oct. 31, 2026 for delivery within thirty (30) calendar days of receipt of the order. Any member may issue a purchase order during the Initial Fill period, but not to exceed stockpile capacity.
- **Winter Usage Program**: Winter Usage orders may be placed Nov. 1, 2026 through Jul. 31, 2027. Please **allow five (5) to seven (7) business days for delivery** during the winter fill period depending on your organization's stockpile capacity.
- Your organization will be required to purchase a **minimum 75%** of required quantities exclusively from the awarded supplier. The supplier may charge storage fees for any entity that does not meet their 75% minimum requirement. The supplier will provide up to a maximum 140% of tonnage requirements listed.
- The **minimum order quantity is 22 tons** per stockpile location.
- Your organization must **place all orders directly with the correct awarded supplier**. DGS will not place orders for your organization. Your organization is responsible for payment directly to the supplier for the quantities purchased under the contract. All prices will be determined by Purchase Order date; therefore, **NO Blanket Delivery Orders** are authorized on this contract. Your organization may not change any contract items, options, or specifications for a purchase to be considered a contract purchase; you must order the items exactly as specified on the awarded contract to be within the contract terms.

Record Keeping

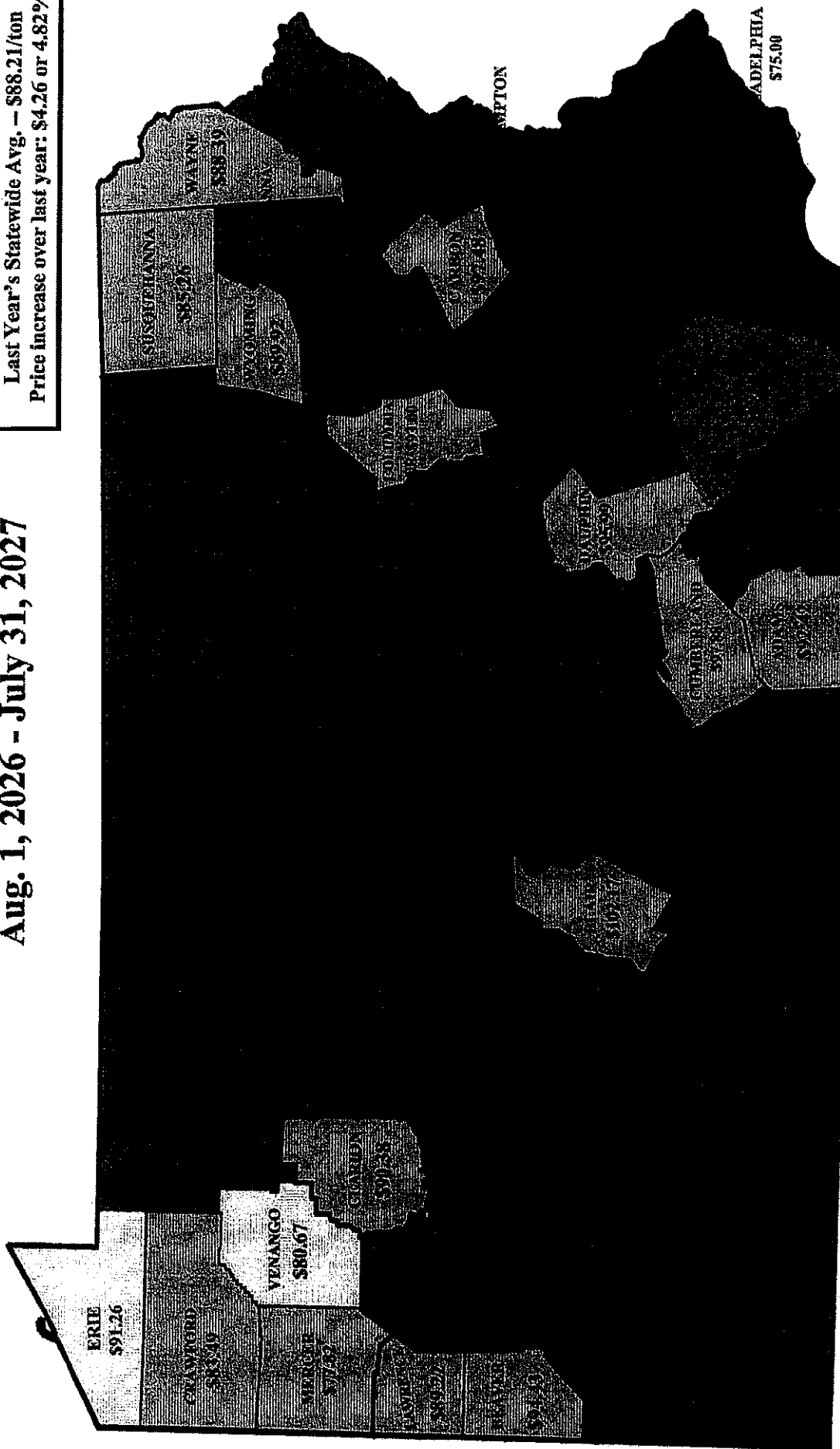
- We encourage you to print and maintain a copy of the contract for your records and any future audit of liquid fuel funds.

PLEASE PROCEED TO THE FOLLOWING PAGES FOR A SUMMARY OF THE CONTRACT AS IT PERTAINS TO THE COSTARS PROGRAM.

Department of General Services Sodium Chloride (Bulk Road Salt) Aug. 1, 2026 - July 31, 2027

Quick Facts

Highest: Mifflin \$113.10/ton
Lowest: Bucks/Montgomery/Philly \$75/ton
Statewide Avg. - \$92.47/ton
Last Year's Statewide Avg. - \$88.21/ton
Price increase over last year: \$4.26 or 4.82%



CARBON
2 counties

COMPASS
2 counties



MIFFLIN
1 county



4600016879 - American Rock Salt

County	Cumulative Estimate	County Bid Price	Initial Fill Discounted Price Per Ton (COSTARS)
Allegheny	142,820	\$94.44	\$89.72
Armstrong	16,824	\$96.00	\$91.20
Bedford	10,867	\$108.22	\$102.81
Bradford	17,096	\$81.95	\$77.85
Butler	56,351	\$97.07	\$92.22
Cambria	36,248	\$102.18	\$97.07
Cameron	1,794	\$100.52	\$95.49
Centre	24,214	\$103.15	\$97.99
Clearfield	21,151	\$97.01	\$92.16
Clinton	8,576	\$100.95	\$95.90
Elk	10,351	\$99.40	\$94.43
Fayette	38,370	\$92.04	\$87.44
Forest	2,327	\$92.35	\$87.73
Franklin	8,667	\$102.25	\$97.14
Fulton	5,052	\$110.35	\$104.83
Greene	12,284	\$99.14	\$94.18
Huntingdon	6,629	\$104.48	\$99.27
Indiana	23,513	\$97.99	\$93.09
Jefferson	19,794	\$86.22	\$81.91
Juniata	3,325	\$108.65	\$103.22
Lackawanna	50,553	\$88.74	\$84.30
Lebanon	16,896	\$84.99	\$90.24
Luzerne	73,599	\$93.20	\$88.54
Lycoming	20,420	\$85.49	\$81.22
McKean	11,107	\$80.41	\$76.39
Mifflin	6,760	\$113.10	\$107.45
Montour	4,170	\$96.24	\$91.43
Northumberland	12,791	\$99.15	\$94.19
Perry	7,193	\$104.99	\$99.74
Pike	14,165	\$98.52	\$93.59
Potter	4,825	\$80.70	\$76.67
Snyder	5,336	\$104.42	\$99.20
Somerset	27,227	\$100.61	\$95.58

4600016879 - American Rock Salt**Continued**

Sullivan	3,649	\$87.37	\$83.00
Tioga	12,193	\$77.40	\$73.53
Union	5,638	\$98.90	\$93.96
Warren	7,969	\$86.27	\$81.96
Washington	66,141	\$93.65	\$88.97
Westmoreland	108,199	\$91.13	\$86.57
York	31,870	\$87.50	\$83.13

4600016880 - Cargill, Inc.

County	Cumulative Estimate	County Bid Price	Initial Fill Discounted Price Per Ton (COSTARS)
Beaver	38,222	\$94.43	\$89.71
Blair	17,763	\$102.17	\$97.06
Columbia	10,721	\$93.00	\$88.35
Lawrence	25,485	\$89.22	\$84.76
Susquehanna	26,724	\$85.26	\$81.00
Wayne	16,230	\$88.39	\$83.97
Wyoming	6,831	\$89.92	\$85.42

4600016881 - Compass Minerals

County	Cumulative Estimate	County Bid Price	Initial Fill Discounted Price Per Ton (COSTARS)
Erie	64,036	\$91.26	\$86.70
Venango	22,831	\$80.67	\$76.64

Middlesex Township	2297	PA-Butler	1700	1200	800	2000
Muddy Creek Township	3184	PA-Butler	300	150	250	400
Oakland Township	2384	PA-Butler	150	150	100	250
Parker Township	2325	PA-Butler	0	0	22	22
Penn Township	2372	PA-Butler	850	0	1200	1200
Prospect Borough	6759	PA-Butler	22	0	150	150
Seven Fields Borough	2943	PA-Butler	125	400	0	400
Slippery Rock Borough	3930	PA-Butler	300	275	275	550
Slippery Rock Township	2705	PA-Butler	175	20	180	200
Slippery Rock University	4377	PA-Butler	100	0	500	500
Summit Township	1964	PA-Butler	2000	200	1300	1500
UPMC Passavant Cranberry	10243	PA-Butler	25	0	425	425
WASHINGTON TOWNSHIP	12486	PA-Butler	500	0	75	75
Winfield Township	3315	PA-Butler	1000	400	600	1000
Worth Township	1316	PA-Butler	260	22	150	172
Zelienople Borough	2662	PA-Butler	300	100	600	700
		Participants 45	42447	8066	26786	34851

Adams Township	1124	PA-Cambria	200	500	300	800
Barr Township	3334	PA-Cambria	50	50	100	150
Cambria Township	2076	PA-Cambria	300	150	150	300
Carrolltown Borough	5801	PA-Cambria	44	80	80	160
Chest Township, Cambria County	11582	PA-Cambria	22	0	44	44
Conemaugh Township of Cambria County	1286	PA-Cambria	200	50	200	250
Cresson Borough	11888	PA-Cambria	100	10	200	210
Cresson Township	8650	PA-Cambria	600	0	500	500
Croyle Township Supervisors	6367	PA-Cambria	75	50	250	300
Dale Borough	2453	PA-Cambria	150	25	125	150
East Conemaugh Borough	3493	PA-Cambria	45	130	100	230
East Taylor Township	1028	PA-Cambria	88	50	100	150
Ebensburg Borough	3052	PA-Cambria	100	100	250	350
Elder Township	3338	PA-Cambria	25	20	100	120
Ferndale Borough	3257	PA-Cambria	250	0	250	250
Gallitzin Borough	2267	PA-Cambria	25	25	275	300
Geistown Borough	1802	PA-Cambria	75	75	275	350
Hastings Borough	2602	PA-Cambria	55	55	55	110
Jackson Township	1671	PA-Cambria	200	100	400	500
Johnstown, City of	3100	PA-Cambria	400	100	1400	1500
Lilly Borough	2903	PA-Cambria	23	100	0	100
Lorain Borough	9079	PA-Cambria	44	48	72	120
Lower Yoder Township	3339	PA-Cambria	75	200	600	800
Middle Taylor Township	5268	PA-Cambria	22	22	122	144
Mount Aloysius College	3028	PA-Cambria	50	22	66	88
Nanty Glo Borough	2610	PA-Cambria	75	60	200	260
Northern Cambria Borough	1877	PA-Cambria	150	0	1000	1000
Patton Borough	5472	PA-Cambria	300	50	125	175
Portage Borough	9058	PA-Cambria	70	70	70	140

Portage Township	1083	PA-Cambria	75	80	180	260
Reade Township	7463	PA-Cambria	100	0	100	100
Richland Township	3746	PA-Cambria	300	0	3250	3250
Saint Francis University	1524	PA-Cambria	75	25	140	165
South Fork Borough	1952	PA-Cambria	75	50	200	250
Southmont Borough	5516	PA-Cambria	100	25	375	400
Stonycreek Township	2854	PA-Cambria	22	175	175	350
Summerhill Township	3434	PA-Cambria	44	10	100	110
Susquehanna Township	2752	PA-Cambria	150	150	150	300
Univ. of Pittsburgh - Johnstown	8566	PA-Cambria	44	44	320	364
Upper Yoder Township Board of Supervisors	5664	PA-Cambria	400	400	800	1200
Washington Township Supervisors	8971	PA-Cambria	88	44	44	88
West Carroll Township	3280	PA-Cambria	350	175	175	350
West Taylor Township	3573	PA-Cambria	75	0	100	100
Westmont Borough	1363	PA-Cambria	300	0	800	800
		Participants: 44	6011	3320	14318	17638

Emporium Borough	1125	PA-Cameron	75	150	150	300
GROVE TOWNSHIP	5499	PA-Cameron	22	22	22	44
Shippen Township	5240	PA-Cameron	300	100	700	800
		Participants: 3	397	272	872	1344

Banks Township	4693	PA-Carbon	90	30	30	60
Bowmanstown Borough	1133	PA-Carbon	24	40	20	60
Carbon County Administration Building	1795	PA-Carbon	22	25	25	50
East Penn Township	3532	PA-Carbon	500	0	600	600
Franklin Township	3060	PA-Carbon	340	200	200	400
Jim Thorpe Borough	3033	PA-Carbon	200	100	450	550
Lansford Borough	2573	PA-Carbon	40	22	138	160
Lehighon Borough	2401	PA-Carbon	500	180	200	380
Lower Towamensing Township	1401	PA-Carbon	700	75	450	525
Mahoning Township	3435	PA-Carbon	75	25	475	500
Nesquehoning Borough	1311	PA-Carbon	100	180	0	180
Packer Township	10589	PA-Carbon	120	0	66	66
Palmerton Borough	2642	PA-Carbon	60	50	250	300
Penn Forest Township	7801	PA-Carbon	500	250	250	500
Summit Hill Borough	1736	PA-Carbon	110	50	100	150
Towamensing Township	1349	PA-Carbon	200	200	300	500
Weatherly Borough	1485	PA-Carbon	44	44	308	352
		Participants: 17	3625	1471	3862	5333

Bellefonte Borough	1135	PA-Centre	400	150	400	550
Benner Township	2206	PA-Centre	300	0	675	675
Boggs Township, Centre County	6600	PA-Centre	75	25	275	300
Burnside Township	3513	PA-Centre	44	44	44	88
Centre County Recycling & Refuse Authority	1498	PA-Centre	150	40	0	40
Centre Hall Borough	5538	PA-Centre	40	60	60	120

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10803

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, ACKNOWLEDGING RECEIPT OF AND AUTHORIZING THE CITY MANAGER AND/OR HIS DESIGNEE TO TAKE ANY/ALL ACTIONS NECESSARY TO INCLUDE THE CALCULATIONS OF THE MINIMUM MUNICIPAL OBLIGATION FOR EACH OF THE CITY'S PENSION FUNDS FOR INCLUSION IN THE 2027 MUNICIPAL BUDGET.

WHEREAS, Pennsylvania law requires the inclusion of certain Minimum Municipal Obligations for Municipal Employees' Pension Funds in a Municipality's budgetary planning; and

WHEREAS, Acrisure Benefits group has calculated the Minimum Municipal Obligation for each of the City Pension Funds as follows:

Firemen's Pension fund	MMO	\$568,451
Officers and Employees Pension fund	MMO	\$290,912
Sewage Pension Fund	MMO	\$41,162
Police Pension Fund	MMO	\$336,439
Total Minimum Municipal Obligation	MMO	\$1,236,964

WHEREAS, the Minimum Municipal Obligation calculations are attached and conform with the provisions of Chapter 3 of Act 205 of 1984; and

NOW, THEREFORE, BE IT RESOLVED by The City of Johnstown of Cambria County, Pennsylvania, that receipt of the Minimum Municipal Obligation for the 2027 City Budget is hereby acknowledged and that the City Manager and/or his designee is directed and authorized to take any/all actions necessary to include the calculations for the minimum Municipal Obligation for each of the City's Pension Funds in the 2027 Municipal Budget.

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: September 9, 2026

ATTEST:

I do hereby certify the foregoing is a true and correct copy of resolution No. 10803 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 Burkhardt, City Clerk

**CITY OF JOHNSTOWN FIREMEN'S PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2027 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	17.699%
2. Estimated 2026 Payroll for Active Participants	\$ <u>1,705,606</u>
3. Normal Cost (A1 x A2)	\$ <u>301,875</u>

B. Financial Requirement

1. Normal Cost (A3)	\$ 301,875
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	35,818
4. Amortization Payment, if any	<u>331,280</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>668,973</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 668,973
2. Anticipated Employee Contributions	100,522
3. Funding Adjustment, if any	<u>0</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>568,451</u>

NOTES:

1. 2027 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
 2. Deposit into the Plan's assets must be made by December 31, 2027 to avoid an interest penalty.
 3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2027 budget along with an interest penalty.
-

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2025 Valuation.

**CITY OF JOHNSTOWN OFFICERS AND EMPLOYEES PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2027 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	10.783%
2. Estimated 2026 Payroll for Active Participants	\$ <u>1,893,552</u>
3. Normal Cost (A1 x A2)	\$ <u>204,182</u>

B. Financial Requirement

1. Normal Cost (A3)	\$ 204,182
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	35,977
4. Amortization Payment, if any	<u>145,431</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>385,590</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 385,590
2. Anticipated Employee Contributions	94,678
3. Funding Adjustment, if any	<u>0</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>290,912</u>

NOTES:

1. 2027 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
 2. Deposit into the Plan's assets must be made by December 31, 2027 to avoid an interest penalty.
 3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2027 budget along with an interest penalty.
-

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2025 Valuation.

**CITY OF JOHNSTOWN BUREAU OF SEWAGE PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2027 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	0.000%
2. Estimated 2026 Payroll for Active Participants	\$ <u>0</u>
3. Normal Cost (A1 x A2)	\$ <u>0</u>

B. Financial Requirement

1. Normal Cost (A3)	\$ 0
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	7,703
4. Amortization Payment, if any	<u>33,459</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>41,162</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 41,162
2. Anticipated Employee Contributions	0
3. Funding Adjustment, if any	<u>0</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>41,162</u>

NOTES:

1. 2027 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
 2. Deposit into the Plan's assets must be made by December 31, 2027 to avoid an interest penalty.
 3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2027 budget along with an interest penalty.
-

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2025 Valuation.

**CITY OF JOHNSTOWN POLICE PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2027 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	14.574%
2. Estimated 2026 Payroll for Active Participants	\$ <u>2,425,990</u>
3. Normal Cost (A1 x A2)	\$ <u>353,564</u>

B. Financial Requirement

1. Normal Cost (A3)	\$ 353,564
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	48,520
4. Amortization Payment, if any	<u>56,711</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>458,795</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 458,795
2. Anticipated Employee Contributions	122,356
3. Funding Adjustment, if any	<u>0</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>336,439</u>

NOTES:

1. 2027 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
 2. Deposit into the Plan's assets must be made by December 31, 2027 to avoid an interest penalty.
 3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2027 budget along with an interest penalty.
-

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2025 Valuation.

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10804

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR FY 2026 LEAD HAZARD REDUCTION GRANT PROGRAM FUNDS; AUTHORIZING ACCEPTANCE AND ADMINISTRATION OF ANY RESULTING AWARD; COMMITTING \$300,000 IN CITY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TOWARD THE REQUIRED MATCH; AUTHORIZING THE HIRING OF A FULL-TIME PROGRAM MANAGER; AUTHORIZING INTERGOVERNMENTAL, SUBAWARD, PROCUREMENT, AND OTHER AGREEMENTS; DESIGNATING THE CITY AS LEAD AGENCY AND PROPOSED RESPONSIBLE ENTITY; AND AUTHORIZING THE CITY MANAGER AND/OR DESIGNEE TO TAKE ALL ACTIONS NECESSARY TO IMPLEMENT THE GRANT.

WHEREAS, the U.S. Department of Housing and Urban Development (HUD), through its Office of Lead Hazard Control and Healthy Homes, has issued the FY 2026 Lead Hazard Reduction Grant Program Notice of Funding Opportunity, NOFO No. LHC-2600-DC-0013, to support comprehensive programs that identify and control lead-based paint hazards in eligible privately owned housing and, when awarded, address other eligible housing-related health and safety hazards through Healthy Homes Supplemental funding

WHEREAS, the City of Johnstown (the "City") proposes to submit an application requesting \$4,000,000 in Lead Hazard Reduction funding and \$400,000 in Healthy Homes Supplemental funding, for a total federal request of \$4,400,000, to implement the Cambria-Somerset Lead Hazard Reduction Initiative within the City and participating jurisdictions in Cambria and Somerset Counties

WHEREAS, the proposed Initiative will be administered by the City as lead applicant, grant recipient, fiscal agent, and lead agency, with the goal of controlling lead-based paint hazards in approximately 120 eligible homes and completing approximately 20 Healthy Homes interventions during the grant period, subject to HUD award terms and approved program amendments

WHEREAS, the Lead Hazard Reduction Program requires a minimum match equal to ten percent of the federal Lead Hazard Reduction request, and the City proposes to satisfy the required \$400,000 match through \$300,000 in City of Johnstown FY 2027 Community Development Block Grant (CDBG) funds, \$50,000 in Cambria County Housing Trust Fund resources, and \$50,000 in Somerset County Affordable Housing Trust Fund resources, each to be used only for allowable match costs and properly documented

WHEREAS, the City proposes to hire one full-time Program Manager dedicated to implementation of the Initiative and to use existing City personnel, including the Community Development Director as Project Director, the Fiscal Officer for independent fiscal management and review, and the Codes Director/Building Code Official for construction and code-compliance support

WHEREAS, the City proposes, subject to HUD acceptance and applicable intergovernmental agreements, to serve as the Responsible Entity for environmental review responsibilities under 24 CFR part 58 for the HUD-approved target area and to coordinate all required environmental reviews before any choice-limiting action or lead hazard control work proceeds

WHEREAS, implementation of the Initiative will require the City to enter into intergovernmental agreements with participating jurisdictions; contracts with qualified lead inspectors, risk assessors, clearance examiners, environmental review consultants, and lead hazard control contractors; and written subaward or service agreements with community partners for approved outreach, data, relocation, and related activities

WHEREAS, City Council finds that participation in the Lead Hazard Reduction Grant Program will advance the public health, housing, neighborhood stabilization, and community development interests of the City and the broader Cambria-Somerset region

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

SECTION 1. Application Authorized. City Council approves the Cambria-Somerset Lead Hazard Reduction Initiative and authorizes the City Manager and/or designee to prepare, sign, certify, and submit the City's application to HUD under NOFO No. LHC-2600-DC-0013 for up to \$4,000,000 in Lead Hazard Reduction funding and up to \$400,000 in Healthy Homes Supplemental funding, together with all required forms, certifications, assurances, attachments, supplemental information, and technical corrections.

SECTION 2. Acceptance and Administration of Award. If selected for funding, the City is authorized to accept and administer the HUD award and to act as the grant recipient, fiscal agent, and lead agency. The City Manager and/or designee is authorized to execute the grant agreement, amendments, budget revisions, certifications, payment requests, reports, closeout documents, and other instruments necessary to administer the award, provided that any material change requiring additional City appropriation or Council action shall be brought to City Council as required by law.

SECTION 3. City Match Commitment. City Council commits \$300,000 in City of Johnstown FY 2027 CDBG funds as matching funds for allowable Lead Hazard Reduction Program costs within the City, to be available during the HUD period of performance or any HUD-approved amended period. The City shall separately account for and document these funds and use them only for costs eligible under both CDBG and the HUD Lead Hazard Reduction Grant Program. City Council acknowledges that, as the applicant and recipient, the City is responsible for ensuring that the full required \$400,000 match is satisfied, including the committed contributions from participating partners.

SECTION 4. Program Staffing. The City is authorized to recruit, hire, and employ one full-time Program Manager, with salary and fringe benefits charged to the award as approved by HUD. The Program Manager shall devote the level of effort committed in the application and shall obtain required lead abatement supervisor and lead inspector/risk assessor certifications within the timeframe required by the NOFO. John Rutledge, Community Development Director, is designated as Project Director; Owen Falvo, Fiscal Officer, will provide fiscal management and independent fiscal review; and David C. Williams, Codes Director/Building Code Official, will provide construction and code-compliance support, subject to the final HUD-approved staffing plan.

SECTION 5. Intergovernmental Agreements and Target Area. The City Manager and/or designee is authorized to negotiate and execute, subject to review as to form and legality, the required memorandum of understanding, memorandum of agreement, municipal joinders, cooperation agreements, and related documents with Cambria County, Somerset County, and participating municipalities. Such agreements may authorize the City to act as lead agency for the HUD-approved target area and shall require participating jurisdictions to provide the resources, information, records, environmental review support, and other cooperation required by the HUD award.

SECTION 6. Environmental Review. Subject to HUD acceptance, the City is authorized to serve as the Responsible Entity under 24 CFR part 58 for the HUD-approved target area. The City Manager, Community Development Director, and/or other duly authorized City official is authorized to carry out or coordinate required environmental reviews and to execute environmental review certifications and related HUD documents within the scope of that official's legal authority. No choice-limiting action, construction commitment, work order, or lead hazard control activity shall proceed until the applicable environmental review and written clearance requirements have been satisfied.

SECTION 7. Procurement, Contracts, and Subawards. The City Manager and/or designee is authorized to conduct or complete all required procurements and to execute contracts, task orders, subawards, partner agreements, and related documents necessary to implement the Initiative, including agreements for lead inspections and risk assessments, clearance examinations, environmental review services, lead hazard control work, Healthy Homes activities, outreach, data support, and temporary relocation assistance. All such agreements shall include applicable federal, state, local, and HUD requirements and shall provide for City monitoring, documentation, fiscal controls, and verification of satisfactory performance before payment.

SECTION 8. Financial Management and Compliance. The City shall maintain accounting controls sufficient to separately identify Lead Hazard Reduction funds, Healthy Homes Supplemental funds, City CDBG match, county match

contributions, program income, and other resources; prevent commingling and duplicate charging; and support all expenditures with appropriate records. The City shall administer the award in accordance with the HUD grant agreement, the NOFO, 2 CFR part 200, 24 CFR part 35, 24 CFR part 58, applicable EPA and Pennsylvania lead requirements, applicable relocation and civil rights requirements, the City's procurement and code-of-conduct requirements, and all other applicable federal, state, and local requirements. The City shall use at least 65 percent of the federal Lead Hazard Reduction award for direct lead hazard control costs, limit administrative costs to no more than 10 percent of that award, and track Healthy Homes Supplemental activities separately, consistent with the NOFO and final HUD award.

SECTION 9. Reporting, Monitoring, and Records. The City shall monitor contractors and subrecipients, maintain complete programmatic and fiscal records, protect confidential and personally identifiable information, and submit required HUD performance, financial, audit, and other reports, including required progress reports and Federal Financial Reports, throughout the period of performance and closeout. The City Manager and/or designee is authorized to establish procedures, internal controls, files, ledgers, and electronic tracking systems necessary to satisfy these obligations.

RESOLUTION SECONDED BY COUNCILPERSON: _____

Roll Call:

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

ADOPTED: September 9, 2026

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution **No 10804**, as the same by the City Council of the City of Johnstown, Pennsylvania.

Sylvia King Mayor, and or Dep Mayor Charles Arnone

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

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10805**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, PROVIDING
FOR THE TRANSFER OF FUNDS FROM THE CERTIFICATE OF DEPOSIT 2367 TO THE GENERAL FUND**

WHEREAS, The Home Rule Charter of the City of Johnstown, as amended, allows for budgets and budget amendments to be adopted by resolution; and

WHEREAS, The City of Johnstown may transfer unencumbered moneys from one City account to another; and

WHEREAS, the City of Johnstown desires to transfer six hundred and forty (\$640,000) from certificate of deposit number 2367 for golf course wages, professional services, & gen government salaries to the following:

\$120,000 into money market fund

\$60,000 into 01 455 14 000 – 01 OTHER PARKS SALARIES & WAGES

\$70,000 into 01 405 31 – 000 – 01 NON- DEPT EXP- PROF SRVS

\$40,000 into 01 401 14 – 000 – 01 GEN GOV SALARIES & WAGES

\$350,000 into a certificate of deposit

BE IT RESOLVED, that the City Council of the City of Johnstown directs the City Manager to take all actions necessary to effect said transfers upon adoption of this resolution

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: September 9, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of **Resolution No. 10805** as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

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

Arturo Martynuska, City Manager or Jennifer Burkhart, City Clerk

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10806

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA,
PROVIDING FOR THE TRANSFER OF FUNDS FROM THE CERTIFICATE OF DEPOSIT
2359 & 3282 TO THE CAPITAL IMPROVEMENT FUND**

WHEREAS, The Home Rule Charter of the City of Johnstown, as amended, allows for budgets and budget amendments to be adopted by resolution; and

WHEREAS, The City of Johnstown may transfer unencumbered moneys from one City account to another; and

WHEREAS, the City of Johnstown desires to transfer eight hundred and forty (\$840,000) from certificate of deposit number 2359 & 3282 to the following for the purpose of demolitions, golf course, & purchase of property

\$840,000 into 18 489 28 570 – 00 CAPITAL IMPROVEMENTS

\$350,000 into 18 460 34 020 – 00 DEMOLITIONS

BE IT RESOLVED, that the City Council of the City of Johnstown directs the City Manager to take all actions necessary to effect said transfers upon adoption of this resolution.

Motion Seconded by Council Person: _____

Adopted: September 9, 2026

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

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10806 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



Johnstown Police Department

Chief Mark Britton



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

From: Chief Mark Britton

Date: September 1st, 2026

Subject: August 2026 Monthly Report

Officers handled 3,315 total dispatches for the month of August. This includes calls in the contracted areas of Dale Borough, West Taylor Township, Middle Taylor Township, Lorain Borough and the Johnstown Housing Authority.

Eight (8) individuals were taken into custody on outstanding warrants.

We conducted our Civil Service Entry Exam on August 22nd. Three (3) took the test with only one passing all sections. A conditional offer has been extended to this individual. This individual is currently enrolled in the police Academy at I.U.P.

Again, this month and will continue, the Johnstown Police in cooperation with our law enforcement partners, PAOAG, PSP, U.S. Marshal's Service, Cambria County District Attorney's Office, and the Cambria County Sheriff's Office conducted extra duty saturation/interdiction patrols throughout the city of Johnstown with again the emphasis on illegal narcotics and gun violence.

Training is continuing with in the Johnstown Police Department with emphasis continuing on CIT practice and protocol.

JPD Officers have continued working the Highway Safety/Aggressive Driving Program.

Officers ensured the safety of all who attended the AABA Tournament over the first week of August and happy to report there were no incidents involving JPD.

Also, the Johnstown Police hosted along with Richland Police Department, Cambria County SERT, The Johnstown Fire Department, WEAS, 7th Ward, Conemaugh Hospital STAT, and along with the volunteerism of 1st Summit Bank hosted our National Night Out Event on August 4th at PNG Park. I want to thank all that came out and supported this annual event.

JPD attended Dale Boro Community Days on August 8th.

401 Washington Street, Johnstown, PA 15901

(814)539-0889

mbritton@johnstownpa.gov



Johnstown Police Department

Chief Mark Britton



On August 8th, the TITAN Foundation hosted their Annual K9 Fundraiser in honor of our follow K9 Titan. If anyone does not know, this foundation raises funds to support and purchase our K9 partners throughout Cambria County.

I along with Chief McCann and Director Truscello attended the meeting of Central Celebration. This two wonderful and intelligent young women along with their advisor Mercedes in the planning of the opening celebration of Central Park on September 19th from 1200-1800hrs. With a rain date set for September 26th.

Attended a RoundTable meeting at the Cambria County Prison hosted by Warden Wolford. This discussion on how to reduce recidivism within Cambria County and to get those who need the help the help.

Respectfully submitted,

Mark F Britton
Chief of Police

Violation Activity Report by Violation Id

Range: First to Last		Range of Ordinance Ids: First to Last					
Activity Date Range: 08/01/26 to 08/31/26		Activity Type Range: First to Last					
Violation Id	Block/Lot/Qual	Activity Type	Inspector	Property Location	Owner Name	Phone	
Ordinance Id			Date	Start Time	End Time	Actual Time	Status
26-00451	71. 52.	415 VINE ST	FIRST LUTHERN CHURCH				
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	08/03/26			OPEN
26-00510	78. 3972.	1150 FRANKLIN ST	COOPER JASON L & EMILY J				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/19/26			OPEN
26-00520	78.1 12618.	159 R DERBY ST	BOBBI CLAYTON				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/06/26			OPEN
26-00535	87. 9761.	608 RUSSELL AVE	FRESH THERESA A				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/06/26			OPEN
26-00609	90. 12545.	261 GLENN	FRAIN JUDITH A				
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	08/06/26			OPEN
26-00614	82. 5449.	365 EBENSBURG RD	MELENDEZ MARGARET E				
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	08/07/26			OPEN
26-00620	87. 10315.	752-754 HIGHLAND AVE	INVINCIBLE ENTERPRISE LLC				
IPMC 303.2	Enclosures.Swimming Pool	FOLLOWUP	JEN	08/08/26			OPEN
26-00624	80. 4850.	1038 CHURCH	VIRTUAL FLIPS LLC				

Violation Id Ordinance Id	Block/Lot/Qual	Property Location Activity Type Inspector Date	Owner Name Start Time	Phone End Time	Actual Time	Status
CITY 5222 468	468.04 PARKING OR STORAGE OF A	FOLLOWUP	JEN	08/07/26		OPEN
26-00634 IPMC 304.13	72. 209. Window, skylight and door fram	126 MARKET ST FOLLOWUP	SS 08/10/26			OPEN
26-00670 IPMC 303.2	77. 2045. Enclosures.Swimming Pool	111 POPLAR FOLLOWUP	WAGNER RONALD G JR JEN 08/14/26			OPEN
26-00693 CITY 1480.03	86. 6164. REGISTRATION OF STRUCTURES; IN	607 12 CHESTNUT ST FOLLOWUP	PERRY DENNIS W JEN 08/17/26			OPEN
26-00695 IPMC 308.2	91. 7498. Disposal of rubbish.	438 BOYER ST FOLLOWUP	SS 08/03/26	FERPAS ROBERT J & BARBARA J		OPEN
26-00696 IPMC 108.2	79. 4386. Closing of vacant structures	827-831 SMITH PL FOLLOWUP	SS 08/03/26	SCHILLING ROBERT CHARLES III		OPEN
26-00697 IPMC 302.4	82. 5559. Weeds.	110-16 CROUSE AVE FOLLOWUP	SS 08/03/26	PT&R INC C/O DELWYN POWELL		OPEN
26-00698 IPMC 302.4	77. 2223. Weeds.	708-10 VONLUNEN RD FOLLOWUP	SS 08/03/26	LAROSA CONSUELA		OPEN
26-00701 IPMC 302.4	72. 83450. Weeds.	229-31 LOCUST FOLLOWUP	SS 08/03/26	MPT OF JOHNSTOWN-LIMA LLC		OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00702 IPMC 302.4	91. 7623. Weeds.	214 KUNKLE ST FOLLOW UP	SS	08/04/26	DERISME LANDDA JULIEN	08/04/26			OPEN
26-00704 IPMC 302.4	91. 7573. Weeds.	224-226 VAUGHN ST FOLLOW UP	SS	08/04/26	LAWHEAD JACK R ET UX	08/04/26			OPEN
26-00705 IPMC 308.3	91. 7465. Disposal of garbage.	238 VAUGHN ST FOLLOW UP	SS	08/04/26	SHRIJAN LLC	08/04/26			OPEN
26-00706 IPMC 302.4	91. 7431. Weeds.	319 BOYER FOLLOW UP	SS	08/04/26	BRYAN-INGLETON KIMISHA & HYLTON SAK	08/04/26			OPEN
26-00707 IPMC 302.4	90. 11737. Weeds.	179 C ST FOLLOW UP	SS	08/05/26	RIDENOUR GREGORY L SR &	08/05/26			OPEN
26-00708 IPMC 305.4	85. 5979. Stairs and walking surfaces	222 CHESTNUT FOLLOW UP	SS	08/05/26	NARDECCHIA STEPHEN PAUL	08/05/26			OPEN
26-00710 IPMC 302.4	90. 12138. Weeds.	185 D ST FOLLOW UP	SS	08/05/26	KROUSE DONNA L	08/05/26			OPEN
26-00711 IPMC 302.4	88. 6530. Weeds.	111 FAIRFIELD FOLLOW UP	SS	08/06/26	WILSON AMANDA	08/06/26			OPEN
26-00712 IPMC 302.4	81. 5105. Weeds.	301 WOODVALE FOLLOW UP	SS	08/07/26	KLIMEK KEVIN J & CINDY L	08/07/26			OPEN

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
26-00713	75. 690.	515-515 12 SOMERSET AVE	Celia Valente				
IPMC 308.2	Disposal of rubbish.	FOLLOW UP	SS	08/10/26			OPEN
26-00715	90. 11652.	114-116 SHERIDAN ST	GIBBONS LAREN T				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	08/12/26			OPEN
26-00716	90. 12070.	112 SHERIDAN ST	SLOUCK PATRICK & JINA SALOME				
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	08/28/26			OPEN
26-00717	87. 11185.	179 BOND ST	SOPHIA PROPERTIES 012 LLC				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/06/26			OPEN
00718	89. 7047.	302 GRAPE AVE	JANISKO THADDEUS J				26-
IPMC 302.4	Weeds.	FOLLOW UP	SS	08/12/26			OPEN
26-00719	86. 6171.	313 7TH AVE	MBECAH MAXWELL N & ONDIGO QUEENTER				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	08/12/26			OPEN
26-00720	87. 11181.	704-706 GROVE AVE	SOPHIA PROPERTIES 012 LLC				
CITY 1484.06	FEES AND PENALTIES (Registrati	FOLLOWUP	JEN	08/28/26			OPEN
26-00721	87. 9995.	657-659 PARK AVE	PARTSCH FRED A III & CAROLYN J				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/10/26			OPEN
26-00727	87. 11124.	668-70 COLEMAN	HAIDAR GEORGE P H				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Phone	Actual Time	Status
IPMC 302.4	Weeds.	FOLLOWUP	JEN		08/10/26			OPEN	
26-00728	89. 6996.	124 STRAYER ST		CARRIER STANLEY	08/13/26			OPEN	
IPMC 308.2	Disposal of rubbish.	FOLLOWUP	SS						
26-00730	89. 7237.	190-92 STRAYER ST		BELLINGER JUSTIN	08/13/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	SS						
26-00731	90. 12123.	351 CORINNE AVE		STRATEGIC COMMERCIAL C/O GASTERATOS	08/13/26			OPEN	
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	SS						
26-00732	87. 10817.	1154 SOLOMON ST		MASSEY SHANE Y & MICHELLE L	08/11/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN						
26-00733	87. 11126.	134-136 BOND ST		HUMPHREY JAHCOBY	08/12/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN						
26-00734	90. 12416.	426 STRAYER ST		WIMMER DARRIN K	08/14/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	SS						
26-00735	77. 2566.	717 FRONHEISER		GONCALVES GILSON JOSE	08/11/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN						
26-00736	78. 4033.	156 SELL ST		CABIGAS LEO & MARY ANN	08/11/26			OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN						

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
26-00738 IPMC 302.4	81. 5078. Weeds.	543 MAPLE FOLLOW UP	SS	STEPHENS ROBERT C & ROSEANN G 08/14/26			OPEN	
26-00739 IPMC 308.1	78. 3645. Accumulation of rubbish or gar	151-151R DERBY ST FOLLOWUP	JEN	08/11/26	MINA SCOTT J			OPEN
26-00740 1060.01	88.1 07999. Bulky Wastes	248R BARRON R FOLLOW UP	SS	08/14/26	OSHEA BRIAN		OPEN	
26-00741 IPMC 302.4	88. 6657. Weeds.	139 BARRON FOLLOW UP	SS	08/14/26	GALA MULTISERVICES LLC		OPEN	
26-00742 IPMC 308.1	78. 3207. Accumulation of rubbish or gar	128-130 MARSHALL AVE FOLLOWUP	JEN	08/11/26	ZARCO MARIO		OPEN	
26-00743 1260.048 26-00746 IPMC 302.4	81. 4951. LANDSCAPE FEATURES. 86. 6082. Weeds.	617 MAPLE FOLLOW UP 615 BRALLIER PL FOLLOW UP	SS SS	08/14/26 08/17/26	CORSON MARK W SS DRAGICH MARY		OPEN	
26-00747 IPMC 302.4	87. 10450. Weeds.	1139 SOLOMON ST FOLLOWUP	JEN	08/12/26	MONCRIEFFE ANDREW & ERIK		OPEN	
26-00748	81. 5198.	615 MAPLE AVE			MORT DOUGLAS SCOTT			

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Actual Time	Status
1260.048	LANDSCAPE FEATURES.		FOLLOW UP	SS	08/17/26			OPEN
26-00749 IPMC 302.4	87. 11159. Weeds.	1138 SOLOMON FOLLOWUP	JEN	MILLER GLENN P & PATRICIA ANN	08/12/26			OPEN
26-00750 IPMC 308.3	89. 6970. Disposal of garbage.	143-45 GARFIELD FOLLOW UP	SS	FEDERAL HOME LOAN MORTGAGE CORP	08/17/26			OPEN
26-00751 IPMC 308.1	87. 10059. Accumulation of rubbish or gar	1140 SOLOMON FOLLOWUP	JEN	HOLLINGSWORTH MARY C	08/12/26			OPEN
26-00756 IPMC 308.1	89. 7129. Accumulation of rubbish or gar	137 GARFIELD FOLLOW UP	SS	FORSYTHE LESLIE A &	08/17/26			OPEN
26-00759 IPMC 302.4	77. 2507. SENT LETTER Sent Violation	218 PINE 08/03/26		TAYLOR GLASS				OPEN
26-00760 IPMC 302.4 00761	87. 11561. SENT LETTER Sent Violation	713 HIGHLAND AVE 08/03/26		JACKSON ACQUISITION &				
IPMC 302.4 00761	Weeds. 89. 11830.	FOLLOWUP 165-67 D ST	JEN	08/14/26 SISNEROS JOSE				OPEN
IPMC 302.4	Weeds.	SENT LETTER Sent Violation	08/03/26					
IPMC 302.4	Weeds.	FOLLOW UP	SS	08/18/26				OPEN

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Inspector	Property Location	Owner Name	Start Time	End Time	Actual Time	Phone	Status
26-00762	87. 10541.	SENT LETTER Sent Violation			SOMARCIK JOHN A & MELISSA J	08/03/26				
26-00763	87. 11533.	SENT LETTER Sent Violation		664-666 COLEMAN AVE	COLEMAN AVE TRUST 664 - 666	08/03/26				
IPMC 302.4	Weeds.	FOLLOWUP	JEN			08/14/26				OPEN
26-00764	87. 9290.	SENT LETTER Sent Violation		122 JOSEPH AVE	MENDEZ FRANCISCO	08/03/26				
26-00765	87. 10791.	SENT LETTER Sent Violation		161-163 FREDERICK ST	HANDYMAN PORT SAINT LUCIE LLC	08/03/26				
26-00766	74. 522.	SENT LETTER Sent Violation		232 LEVERGOOD ST	WEST PENN RENTALS LLC	08/05/26				
26-00767	87. 10589.	SENT LETTER Sent Violation		724 CYPRESS AVENUE	Jenna Reighard	08/04/26				
26-00768	90. 12861.	SENT LETTER Sent Violation		173 D ST	GORSTEN PLACE INVESTMENTS INC	08/04/26				
IPMC 302.4	Weeds.	FOLLOWUP	SS			08/19/26				OPEN
00769	90. 12584.			194 R BUTLER AVE	LANGERT CARMINE c/o ROSEMARY					26-

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Property Location	Inspector	Activity Type	Date	Owner Name	Start Time	End Time	Actual Time	Phone	Status
1060.01	Bulky Wastes	SENT LETTER Sent Violation	08/04/26	FOLLOW UP	SS	08/19/26					OPEN
26-00770	90. 12678.	403-03 CORINNE SENT LETTER Sent Violation	08/04/26			COLLIER STEWART J &					
IPMC 302.4	Weeds.	FOLLOW UP	SS		08/19/26						OPEN
26-00771	87. 9835.	608 CYPRESS AVE SENT LETTER Sent Violation	08/04/26			608 CYPRESS AVE LLC					
IPMC 108.4.1	Placard removal.	FOLLOWUP	JEN		08/14/26						OPEN
26-00772	87. 9669.	564-66 CYPRESS AVE SENT LETTER Sent Violation	08/04/26			BILLUPS CHARLES W					
26-00773	78. 2727.	1467 FRANKLIN SENT LETTER Sent Violation	08/04/26			RUKAVINA ROBERT A & SHARON G					
26-00774	76. 905.	803-805-807 FRANKLIN ST SENT LETTER Sent Violation	08/04/26			JOJE PROPERTY LLC					
26-00776	77. 2525.	420 ASH ST SENT LETTER Sent Violation	08/04/26			BRANDON LAWRENCE & LAYTON ET AL					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Actual Time	Status
26-00777	79. 4354.	SENT LETTER Sent Violation	150 HUDSON ST 08/05/26	LEWIS JOE A & DOROTHY				
26-00778	73.1 07832.	SENT LETTER Sent Violation	551 MAIN ST 08/05/26	WEST PENN RENTALS LLC				
IPMC 302.4	Weeds.	FOLLOW UP	SS	08/20/26				OPEN
26-00779	90. 12817.	SENT LETTER Sent Violation	536 SHERIDAN 08/05/26	THOMPSON ALICE & DORA SLAGLE				
26-00780	88. 6431.	SENT LETTER Sent Violation	86 K ST 08/05/26	STARMOUNT INVESTMENT GROUP LLC				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	08/20/26				OPEN
26-00781	87. 11577.	SENT LETTER Sent Violation	665-7 HIGHLAND AVE 08/06/26	GORGONE DANIEL S				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	08/17/26				OPEN
26-00782	87. 10538.	SENT LETTER Sent Violation	651 HIGHLAND AVENUE 08/06/26	Maria T Pully				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	08/17/26				OPEN
26-00783	87. 10507.		649 HIGHLAND	KELLY HAYES HARDING JR				

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
IPMC 302.4	Weeds.	SENT LETTER Sent Violation			08/06/26						
		FOLLOWUP		JEN			08/17/26			OPEN	
26-00784	87. 9307.		COLEMAN			CAMBRIA JOHNSTOWN REPOSITORY					
		SENT LETTER Sent Violation			08/06/26						
26-00785	87. 9990.		816 COLEMAN AVE			MELENDEZ TAMMY LEE					
		SENT LETTER			08/06/26						
26-00786	88. 6425.		1299 MARYLAND AVE			Build - A - Score					
		SENT LETTER Sent Violation			08/06/26						
IPMC 308.3	Disposal of garbage.	FOLLOW UP		SS			08/21/26			OPEN	
26-00787	86. 6256.		606 BROAD			BENNETT NICHOLAS C					
		SENT LETTER Sent Violation			08/10/26						
IPMC 302.4	Weeds.	FOLLOW UP		SS			08/25/26			OPEN	
26-00788	86. 6228.		602-04 BROAD ST			BENNETT NICHOLAS C					
		SENT LETTER Sent Violation			08/10/26						
IPMC 302.4	Weeds.	FOLLOW UP		SS			08/25/26			OPEN	
26-00790	81. 4911.		219 FIGG AVE			MOEHLER RUSSELL A					
		SENT LETTER			08/10/26						

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Phone	Actual Time	Status
IPMC 308.1		Sent Violation Accumulation of rubbish or gar	FOLLOW UP	SS	08/25/26				OPEN
26-00791	81. 5227.	211 FIGG SENT LETTER Sent Violation	08/10/26	GOLDBERG RICHARD					
IPMC 308.2		Disposal of rubbish.	FOLLOW UP	SS	08/25/26				OPEN
26-00792	81. 5155.	207 FIGG SENT LETTER Sent Violation	08/10/26	GOLDBERG RICHARD					
IPMC 302.4	Weeds.	FOLLOW UP	SS	08/25/26					OPEN
26-00793	87. 9962.	287 OHIO ST SENT LETTER Sent Violation	08/10/26	Shameka L McCord					
26-00794	87. 9669.	564-66 CYPRESS AVE SENT LETTER Sent Violation	08/10/26	BILLUPS CHARLES W					
26-00795	88. 6345.	213 BARRON AVE SENT LETTER Sent Violation	08/11/26	BOCKO JOHN JOSEPH					
26-00796	89. 6970.	143-45 GARFIELD SENT LETTER Sent Violation	08/11/26	FEDERAL HOME LOAN MORTGAGE CORP					
26-00797	79. 4429.	649-651 LOCUST		PATRON MARY & JONES EUGENE					

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
IPMC 302.4	Weeds.	SENT LETTER Sent Violation	08/12/26								
		FOLLOW UP	SS		08/27/26					OPEN	
26-00798	75. 785.	514 BROTZ PL SENT LETTER Sent Violation	08/12/26			TIPTON DAVID W & CINDY L					
26-00799	87. 11111.	640-642 PARK AVE SENT LETTER Sent Violation SENT LETTER Sent Violation	08/12/26 08/20/26			ADAMS CAROL L					
26-00801	75. 690.	515-515 12 SOMERSET AVE SENT LETTER Sent Violation	08/12/26			Celia Valente					
26-00802	87. 11329.	317 HIGHLAND SENT LETTER Sent Violation	08/12/26			BURKETT SHELIA L					
IPMC 302.4 00803	Weeds. 72. 293.	FOLLOWUP 126 WALNUT ST SENT LETTER Sent Violation	JEN 08/12/26			MAHORNEY DAVID S & VIRGINIA M	08/24/26			OPEN	26-
IPMC 302.4	Weeds.	FOLLOW UP	SS		08/27/26					OPEN	
26-00804	89. 7276.	212 BLAINE ST SENT LETTER Sent Violation	08/12/26			SCHEINBERG NATHAN LOUIS					
IPMC 302.4	Weeds.	FOLLOW UP	SS		08/27/26					OPEN	

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Actual Time	Status
26-00805	87. 9547.	1001 JACOBY STREET SENT LETTER Sent Violation	08/12/26	Sierra Mann				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/24/26				OPEN
26-00806	78. 3972.	1150 FRANKLIN ST SENT LETTER Sent Violation	08/13/26	COOPER JASON L & EMILY J				
26-00808	87. 9733.	622 PARK AVE SENT LETTER Sent Violation	08/13/26	DUNCAN MARY				
26-00809	90. 11752.	149 SHERIDAN ST SENT LETTER Sent Violation	08/13/26	CALIFORNIA GENERATOR CORP				
IPMC 308.2	Disposal of rubbish.	FOLLOW UP	SS	08/28/26				OPEN
26-00810	87. 9842.	814 COLEMAN AVE SENT LETTER Sent Violation	08/13/26	COPELAND BERNICE I				
26-00811	77. 2550.	975 ASH ST SENT LETTER Sent Violation	08/13/26	SMITH RAYMOND				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	08/25/26				OPEN
26-00812	89. 6996.	124 STRAYER ST		CARRIER STANLEY				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
		SENT LETTER Sent Violation			08/13/26						
CITY 1484.06	FEES AND PENALTIES (Registrati	FOLLOW UP				SS		08/28/26		OPEN	
26-00813	78.1 09328.		1150 R CONFER			FENIK GLORIA M & MARTIN J					
		SENT LETTER Sent Violation			08/13/26						
26-00814	87. 11072.		800 CENTRAL AVE			SOMERSET 6 LLC					
		SENT LETTER Sent Violation			08/13/26						
IPMC 308.2	Disposal of rubbish.	FOLLOWUP		JEN			08/24/26			OPEN	
26-00815	80. 4839.		111 OSPREY PL			TEES R US LLC					
		SENT LETTER Sent Violation			08/14/26						
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP		JEN			08/25/26			OPEN	
26-00816	90. 12832.		572 CORINNE ST			GOOD SPACE LLC					
		SENT LETTER Sent Violation			08/14/26						
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP		SS			08/31/26			OPEN	
26-00817	80. 4710.		103-105 CATHERINE ST			SILVA VINCENTE J					
		SENT LETTER Sent Violation			08/14/26						
IPMC 302.4	Weeds.	FOLLOWUP		JEN			08/26/26			OPEN	
00818	88.1 07993.		119 FAIRFIELD AVE			ORTIZ-RODRIGUEZ ADALBERTO					26-
		SENT LETTER			08/14/26						

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Actual Time	Status	Phone
IPMC 302.4	Weeds.	Sent Violation FOLLOW UP	SS		08/31/26			OPEN	
26-00819	78. 3762.	SENT LETTER Sent Violation	1311 FRANKLIN ST 08/14/26	PIURKOWSKY HEIDI & KAUFMAN					
26-00820	80. 4615.	SENT LETTER Sent Violation	1124 RIDGE 08/17/26	COTTON DAWAYNE					
IPMC 302.4	Weeds.	FOLLOWUP	JEN		08/27/26			OPEN	
26-00821	87. 9963.	SENT LETTER Sent Violation	289 OHIO 08/18/26	Shameka McCord					
26-00822	81. 4943.	SENT LETTER Sent Violation	312 WOODVALE AVE 08/19/26	BURKHART CHARLES W & DAVID C					
26-00823	75. 692.	SENT LETTER Sent Violation	524 NAPOLEON ST 08/19/26	CORTEZ ROLANDO E ANGULO & URIBE					
26-00824	75. 782.	SENT LETTER Sent Violation	528-30 NAPOLEON 08/20/26	RHARBITE RENEE					
26-00825	76. 1480.	SENT LETTER Sent Violation	623 NAPOLEON ST 08/20/26	BIG DOG INVESTMENTS LP					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Start Time	End Time	Actual Time	Status
26-00826	76. 1352.	0 NAPOLEON ST SENT LETTER Sent Violation	08/20/26	FIRST LEGACY HOLDINGS LLC				
26-00827	87. 11287.	245 OHIO ST SENT LETTER Sent Violation	08/20/26	EICHER JEFFREY L				
26-00829	87. 10746.	556 PARK AVE SENT LETTER Sent Violation	08/20/26	TANAKA LEONA JEAN				
26-00831	78. 2811.	113 RAMBO ST SENT LETTER Sent Violation	08/20/26	MARTZ KEVIN B				
26-00833	76. 834.	723 SHERMAN ST SENT LETTER Sent Violation	08/20/26	BARNES MICHAEL L				
26-00834	75. 719.	526 NAPOLEON ST SENT LETTER Sent Violation	08/20/26	CAMBRIA COMMUNITY DEVELOPMENT				
26-00835	78. 4139.	1224 FRANKLIN SENT LETTER Sent Violation	08/20/26	BROUGHER HELEN M				
26-00836	87. 10445.	317 OHIO ST SENT LETTER Sent Violation	08/20/26	CALLINAN NICHOLAS & REITZ KARLINE				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Owner Name	Date	Start Time	End Time	Actual Time	Status
26-00837	71. 112.	242 UNION ST SENT LETTER Sent Violation	08/21/26	REDNOP LLC					
26-00838	71. 72.	244 UNION ST SENT LETTER Sent Violation	08/21/26	REDNOP LLC c/o EDWARD C PRYOR II					
26-00839	87. 11185.	179 BOND ST SENT LETTER Sent Violation	08/21/26	SOPHIA PROPERTIES 012 LLC					
26-00840	87. 11073.	112 HILLSIDE CT SENT LETTER Sent Violation	08/21/26	CRUMP HARLEE C					
26-00841	87. 9593.	239-241 CYPRESS AVE SENT LETTER Sent Violation	08/21/26	JESKE WILLIAM C & CORA E					
26-00842	90. 11677.	449 DANIEL STREET SENT LETTER Sent Violation	08/21/26	Jonathan Podvojsky					
26-00843	87. 10182.	636-38 GROVE AVE SENT LETTER Sent Violation	08/24/26	SCHOOLEY LYSINDA & RUMMEL A					
26-00844	87. 11181.	704-706 GROVE AVE SENT LETTER Sent Violation	08/24/26	SOPHIA PROPERTIES 012 LLC					
26-00845	87. 10273.	1073 BERG		LASSALLE-HERNANDEZ ALEXIS					

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
26-00846	87. 10412.	SENT LETTER Sent Violation	619 GROVE		08/24/26	3 THREE PROPERTY GORDON LLC				
26-00847	76. 1291.	SENT LETTER Sent Violation	602-04 SOMERSET ST		08/24/26	AAKU COFFE				
26-00848	81. 5267.	SENT LETTER Sent Violation	606 MAPLE AVENUE		08/24/26	NEXT LEVEL HOME BUYERS LLC				
26-00850	88. 6677.	SENT LETTER Sent Violation	1220 VIRGINIA		08/25/26	RODOLFO & RICARDO RODRIGUEZ				
26-00852	90. 12633.	SENT LETTER Sent Violation	120 LESLIE ST		08/25/26	DARON SURREATT				
26-00854	76. 1300.	SENT LETTER Sent Violation	601 SOMERSET ST		08/26/26	BUSH CONDIS J				
26-00855	75. 690.	SENT LETTER Sent Violation	515-515 12 SOMERSET AVE		08/26/26	Celia Valente				
26-00856	87. 9706.	SENT LETTER	633 GROVE AVE		08/26/26	PEKICH ELI JR & MIKITYANSKAYA				

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
26-00857	90. 11950.	Sent Violation	367-9 DANIEL		08/26/26	Shameka Mc Cord					
		SENT LETTER			08/26/26						
		Sent Violation									
26-00858	88. 6662.	Sent Violation	119-21 FAIRFIELD		08/26/26	MAGISTRO JOSEPH					
		SENT LETTER			08/26/26						
		Sent Violation									
		SENT LETTER			08/26/26						
		Sent Violation									
26-00859	88. 6664.	Sent Violation	123-25-27 FAIRFIELD AVE		08/26/26	MAGISTRO GINA					
		SENT LETTER			08/26/26						
		Sent Violation									
26-00860	78. 3050.	Sent Violation	206 HERSHBERGER		08/26/26	YOUNG MATTHEW R					
		SENT LETTER			08/26/26						
		Sent Violation									
26-00861	78. 3761.	Sent Violation	1092 BOYD AVE		08/27/26	PRICE NEIL & TOD					
		SENT LETTER			08/27/26						

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status	Phone
Sent Violation											
26-00862	91.	7756.	471 BOYER		GIARDINA MICHAEL N						
			SENT LETTER		08/27/26						
			Sent Violation								
26-00863	78.	2795.	1139 EDSON		BROEGE M JOYCE						
			SENT LETTER		08/27/26						
			Sent Violation								
26-00864	89.	7066.	213-15 CHANDLER AVE		GRAY'S CONSTRUCTION GROUP LLC						
			SENT LETTER		08/27/26						
			Sent Violation								
26-00865	87.	9599.	261 CYPRESS AVE		UNITED INVESTMENT LLC						
			SENT LETTER		08/27/26						
			Sent Violation								
26-00867	75.	682.	HAYNES ST		GIGLIOTTI CAROLE F TRUST						
			SENT LETTER		08/27/26						
			Sent Violation								

26-00868 87. 9937. 608-610 PARK AVE MANAN HARISH

SENT LETTER 08/27/26

~~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: 54 FOLLOWUP: 34 SENT LETTER: 101

Total Activities: 189 Total Violations: 154

Inspector Totals:

SS: 54

None: 101

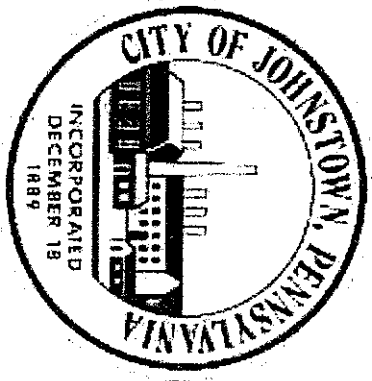
JEN: 34

Municipality	County	Owner	911 Address	Permit #	Permit Issue Date	Proposed Work	Cost of Work
City of Johnstown	Cambria	Jason Nagle	136 Boyer Street	71-26-102R	04-Aug-26	Roof Mounted Solar Panels	\$9,931.02
City of Johnstown	Cambria	Richard Kondas	193 Blaine Street	71-26-98R	07-Aug-26	Roof Mounted Solar Panels	\$21,868.00
City of Johnstown	Cambria	David Arteaga	545 Jean Avenue	71-26-60E	06-Aug-26	12' x 15' Carport	\$1,000.00
City of Johnstown	Cambria	Mom's House	1325 Franklin Street	71-26-99C	04-Aug-26	New Building	\$1,273,000.00
City of Johnstown	Cambria	Arik Koontz	212 Worth Street	71-26-84R	06-Aug-26	Roof Mounted Solar Panels	\$30,458.90
City of Johnstown	Cambria	Antwanika S. Reed	252 Boyer Street	0003133	06-Aug-26	Amp Service	\$0.00
City of Johnstown	Cambria	E&L Homes LLC	718 Ash Street	71-26-103R	04-Aug-26	Replacing Front Porch	\$3,500.00
City of Johnstown	Cambria	Edmonia White	506 South Street	71-26-62E	10-Aug-26	Replacing 2 Windows	\$7,352.00
City of Johnstown	Cambria	Jack Eash	1334 Saylor Street	71-26-61E	10-Aug-26	Replaacing Shingles	\$33,360.41
City of Johnstown	Cambria	William Goughenour	1151 Confer Avenue	71-26-63E	12-Aug-26	Replacing Shingles	\$43,290.00
City of Johnstown	Cambria	Lori Sossong	181 Paul Street	71-26-104R	10-Aug-26	Roof Mounted Solar Panels	\$5,472.00
City of Johnstown	Cambria	Masonic Temple	130 Valley Pike	71-26-101C	04-Aug-26	Roof Replacement	\$81,300.00
City of Johnstown	Cambria	Andrew Roles	316 Bantell Street	71-26-64E	12-Aug-26	6ft Fence	\$6,529.00
City of Johnstown	Cambria	Robert Vlasaty	1337 Pennsylvania Avenue	71-26-65E	19-Aug-26	Replacing Windows & Doors	\$42,000.00
City of Johnstown	Cambria	Floodcity Enterprise	189-191 Lunen Street	71-26-66E	20-Aug-26	Residential Interior Renovations	\$0.00
City of Johnstown	Cambria	Ducan Dennis	220 Dupont Street	71-26-68E	21-Aug-26	Repairing Retaining Wall	\$600.00
City of Johnstown	Cambria	Ducan Dennis	220 Dupont Street	71-26-67E	21-Aug-26	5' x 8' Deck	\$400.00
City of Johnstown	Cambria	Todd Freidhoff	1228 Franklin Street	71-26-109R	20-Aug-26	Replacing Front Porch	\$20,000.00
City of Johnstown	Cambria	Pamela Hirko	1080 Jacoby Street	71-26-100R	04-Aug-26	Roof Mounted Solar Panels	\$22,755.00

City of Johnstown	Cambria	Square Investments LLC	78 Fairfield Avenue	71-26-105C	12-Aug-26	Change of Use	\$0.00
City of Johnstown	Cambria	Brett Insurance Agency	255 Vine Street	71-26-69E	21-Aug-26	Repairing Steps, Railing, & Sidewalk	\$0.00
City of Johnstown	Cambria	Antwanika Reed	252 Boyer Street	0003150	27-Aug-26	Amp Service	\$0.00
City of Johnstown	Cambria	Cameron Torres	145 Joseph Street	71-26-70E	27-Aug-26	Fence	\$500.00
City of Johnstown	Cambria	Cherisma Holdings LLC	140-142 Chapin Street	71-26-71E	31-Aug-26	Repairs	\$1,200.00

Financial Review

July 2026



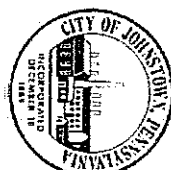
Agenda

2026 Financials – Through July

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



Cash Balances – 7/31/2026



Fund	Balance (000s)
General Fund	12,305
Capital Investment Fund	7,457
ARPA Fund	5,210
Liquid Fuels Fund	1,552
State Grant Fund	588
UDAG Fund (CDF)	336
Job Development Fund (CDF)	250
Community Dev. Fund (CDF)	88
Conference Center Fund	56
Enterprise Fund (CDF)	58
Home Loan Fund (CDF)	7
Rehabilitation Loan Fund (CDF)	6

- A significant portion of cash is restricted externally by ARPA and other dedicated funding sources.
- Capital Investment Fund cash remains unrestricted but assigned for capital.
- General Fund cash is largely discretionary but includes approximately \$1.4M committed for OPEB.

Liquidity profile (\$ millions)

\$18.3M

\$9.6M

Unrestricted

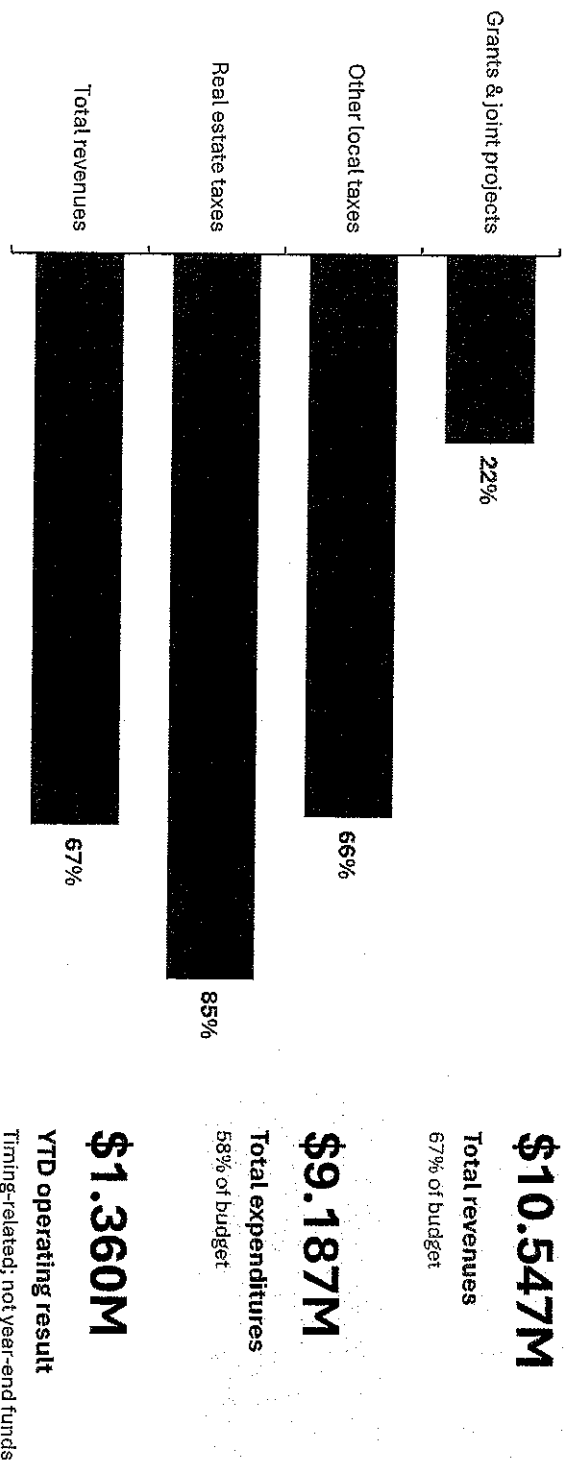
Restricted / committed

Total cash of approximately \$27.9 million across all funds.



General Fund Revenues & Expenditures – Through 7/31/2026

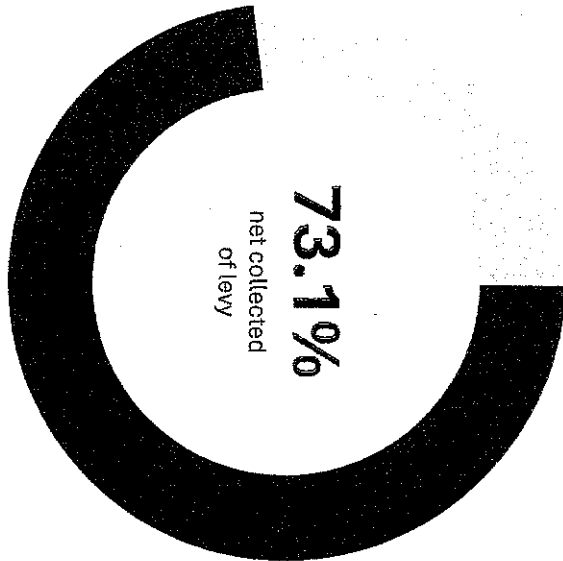
Revenues as a percent of annual budget



Revenues exceeded expenditures by about \$1.4 million year to date. This reflects the timing of real estate and other tax collections, which are concentrated earlier in the year, rather than resources expected to remain available at year end. Revenues are tracking at 67% of budget and expenditures at 58% through July, both broadly in line with expectations for this point in the year.

Real Estate Tax Collections – Through 7/31/2026

Current-year collections continue to convert the levy into cash.

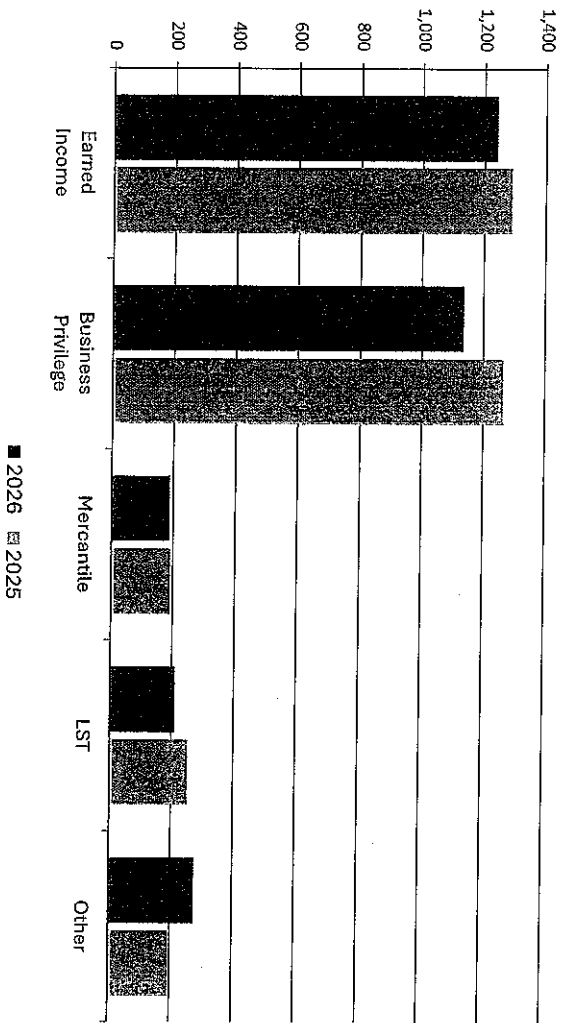


\$7.211M Gross Levy

\$5.271M	\$1.939M	\$621.8K
Net Collections	Outstanding	Prior-Year Collections
73.1% of levy	26.9% of levy	Incl. delinquent / lited

Other Local Taxes – Through 7/31/2026

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



\$2.966M

Net other local taxes
66% of budget

(\$143K)

vs. prior year
4.6% lower than 2025 YTD

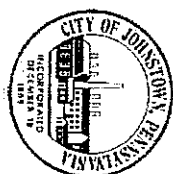
\$1.241M

Earned income taxes
Largest component (54% of budget)

Business privilege and mercantile taxes are the furthest along versus budget; earned income and local service taxes are tracking modestly below the prior year.



General Fund Expenditures by Function



Function	YTD (000s)	% of Budget
General Government	1,306	58%
Police	2,851	61%
Fire	2,431	54%
Public Works	1,564	58%
Parking	174	53%
Community Development	207	53%
Culture and Recreation	240	61%
Debt Service	414	55%

- Through July, expenditures by governmental function continue to track close to or below budget.
- Police and fire remain the City's largest spending functions, totaling approximately \$5.28M year to date — about 57% of the functions shown here.
- Debt service remains comparable to the prior year, at roughly \$414K through July.

Payroll Analysis – Through 7/31/2026



114.0

117.5

Actual staffing (FTE)

Budgeted staffing (FTE)

Base pay: actual vs. budget to date

Actual \$4.146M

Budget to date \$4.367M

Below plan (favorable)

On / above plan

Police Clerical	Police
Finance	General Government
Public Works	Recreation
Fire	
Codes	

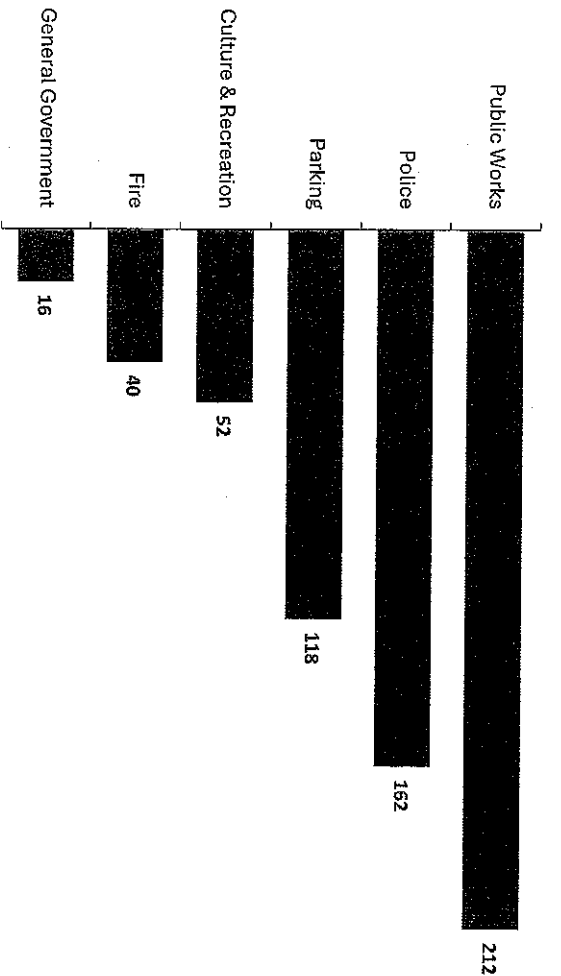
Overall payroll remains below plan through July, with the favorable base-pay variance widening to about \$222K.

- The variance is driven primarily by vacancies and below-plan payroll in Police Clerical, Finance, Public Works, and Fire.
- Special pay is elevated YTD, driven by police special pays and unbudgeted severance payments.
- Overtime is at about 66% of budget; police overtime (~91%) should continue to be monitored.

\$171.2K	\$424.5K	91%
Special pay	Overtime	Police overtime
243% of budget	66% of budget	of budget

Capital Investment Fund – Expenditures Through 7/31/2026

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



\$600.4K

Total capital expenditures
Debt service + capital outlay, YTD

\$476.9K

Capital outlay
79% of total — vehicles, equipment, infrastructure

\$123.4K

Equipment debt service
21% of total

Capital Investment Fund spending totaled about \$600K year to date — largely capital outlay (\$477K), with \$123K for equipment-related debt service. Public Works, Police, and Parking drove most activity (vehicles, equipment, infrastructure). The fund retains roughly \$7.46M in available cash for future projects.



2027 Budget Process Underway

Development of the Calendar Year 2027 budget has begun, with department review meetings in progress.



July 27	Public Works — incl. Liquid Fuels & Capital Investment funds
August 12	Fire Department
August 19	Police Department
August 27	General Fund follow-up
September 2	Community Development

Goal: Present a proposed 2027 budget for Council consideration at the October meeting.

City of Johnstown

Monthly Financial Schedules July 2026



CITY OF JOHNSTOWN
SCHEDULE OF CASH BALANCES
AS OF JULY 31, 2026

Fund	Unrestricted	Restricted/Committed	Total Cash
General Fund	\$ 10,890,238	\$ 1,414,473	\$ 12,304,710
Capital Investment Fund	7,457,384	-	7,457,384
ARPA Fund	-	5,210,051	5,210,051
Liquid Fuels Fund	-	1,552,135	1,552,135
State Grant Fund	-	588,078	588,078
UDAG Fund	-	336,034	336,034
Job Development Fund	-	249,550	249,550
Conference Center Fund	-	56,294	56,294
Community Development Fund	-	88,109	88,109
Enterprise Fund	-	58,153	58,153
Home Loan Fund	-	7,119	7,119
Rehabilitation Loan Fund	-	6,204	6,204
Total Cash*	\$ 18,347,622	\$ 9,566,199	\$ 27,913,821

*Excludes Pension Trust Fund

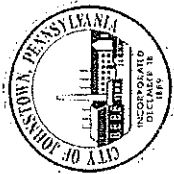


CITY OF JOHNSTOWN
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDED JULY 31, 2026

	2026	2025	Variance (\$'s)	Variance (%)	Budget	% of Budget
Revenues:						
Real Estate Taxes	\$ 5,893,033	\$ 6,151,742	\$ (258,710)	-4%	\$ 6,900,000	85%
Other Local Taxes	2,965,685	3,108,877	(143,192)	-5%	4,491,840	66%
Licenses and Permits	195,718	339,138	(143,421)	-42%	526,200	37%
Fines and Forfeitures	121,315	148,233	(26,918)	-18%	336,800	36%
Charges for Services	396,480	364,714	31,766	9%	547,800	72%
Grants and Joint Projects	414,530	375,526	39,004	10%	1,912,841	22%
Departmental Earnings	248,656	206,498	42,158	20%	438,000	57%
Interest Income	231,439	242,654	(11,215)	-5%	320,000	72%
Other Income	79,933	145,021	(65,088)	-45%	190,907	42%
Total Revenues	10,546,788	11,082,403	(535,616)	-5%	15,664,387	67%
Expenditures:						
General Government ¹	1,306,103	1,082,561	223,542	21%	2,242,247	58%
Police	2,850,740	2,457,178	393,562	16%	4,678,699	61%
Fire	2,431,284	2,222,324	208,959	9%	4,503,928	54%
Public Works	1,563,551	1,483,000	80,551	5%	2,681,852	58%
Parking	173,638	192,092	(18,454)	-10%	328,897	53%
Community Development	207,362	197,575	9,787	5%	389,605	53%
Culture and Recreation	240,326	215,337	24,989	12%	395,604	61%
Debt Service	413,816	427,894	(14,078)	-3%	746,652	55%
Total Expenditures	9,186,819	8,277,960	908,859	11%	15,967,483	58%
Excess (Deficiency) of Revenues						
Over Expenditures	1,359,968	2,804,443	(1,444,475)		(303,096)	
Other Financing Sources (Uses):						
Transfers In (Out)	-	326,819	(326,819)		293,096	
Total other financing sources (uses)	-	326,819	(326,819)		293,096	
Net Change in Fund Balance	\$ 1,359,968	\$ 3,131,262	\$ (1,771,294)		\$ (10,000)	

Notes:

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



CITY OF JOHNSTOWN
SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION
FOR THE PERIOD ENDED JULY 31, 2026

	General Government				% of Budget
	2026	2025	Variance (\$)	Variance (%)	
Expenditures:					
Personnel ¹	\$ 384,123	\$ 321,265	\$ 62,858	20%	59%
Employee Benefits	80,066	91,665	(11,599)	-13%	53%
Purchased and Contracted Services	424,996	301,230	123,766	41%	89%
Supplies and Materials	13,969	17,360	(3,392)	-20%	84%
Utilities & Repairs and Maintenance	4,766	6,745	(1,979)	-29%	46%
Insurance and Other Expenses	398,183	344,295	53,888	16%	42%
Total Expenditures	\$ 1,306,103	\$ 1,082,561	\$ 223,542	21%	58%

	Police				% of Budget
	2026	2025	Variance (\$)	Variance (%)	
Expenditures:					
Personnel	\$ 1,930,993	\$ 1,665,630	265,363	16%	64%
Employee Benefits	683,610	633,702	49,908	8%	51%
Purchased and Contracted Services ²	35,465	77,478	(42,013)	-54%	40%
Supplies and Materials	80,799	49,312	31,486	64%	102%
Utilities & Repairs and Maintenance	21,273	24,025	(2,753)	-11%	41%
Insurance and Other Expenses	98,601	7,031	91,571	1302%	86%
Total Expenditures	\$ 2,850,740	\$ 2,457,178	\$ 393,562	16%	61%

Notes:

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

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



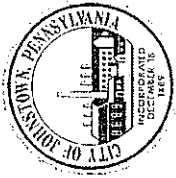
CITY OF JOHNSTOWN
SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION
FOR THE PERIOD ENDED JUNE 30, 2026
(CONTINUED)

	Fire				
	2026	2025	Variance (\$)	Variance (%)	% of Budget
Expenditures:					
Personnel	\$ 1,447,828	\$ 1,303,858	\$ 143,970	11%	60%
Employee Benefits	819,619	752,127	67,492	9%	45%
Purchased and Contracted Services ¹	17,381	40,652	(23,271)	-57%	29%
Supplies and Materials	99,199	81,689	17,510	21%	76%
Utilities & Repairs and Maintenance	47,256	43,999	3,257	7%	56%
Insurance and Other Expenses	-	-	-	0%	0%
Total Expenditures	\$ 2,431,284	\$ 2,222,324	\$ 208,959	9%	54%
Public Works					
	2026	2025	Variance (\$)	Variance (%)	% of Budget
Expenditures:					
Personnel	\$ 638,491	\$ 639,177	(687)	0%	56%
Employee Benefits	255,813	269,540	(13,727)	-5%	54%
Purchased and Contracted Services	19,043	16,038	3,005	19%	65%
Supplies and Materials ²	83,489	47,196	36,294	77%	82%
Utilities & Repairs and Maintenance	566,715	511,049	55,666	11%	61%
Insurance and Other Expenses	-	-	-	0%	0%
Total Expenditures	\$ 1,563,551	\$ 1,483,000	\$ 80,551	5%	58%

Notes:

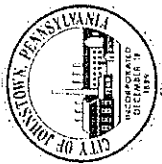
¹ This is due to one-time purchases made in the prior year from Witmer Public Safety.

² This variance is due to how fuel expenses were allocated between departments between 2025 to 2026. More fuel expense was allocated to Public Works in 2026. If you look at the next page, there is a variance in the Parking Department going in the opposite direction as more fuel was allocated to that Department in 2025. However if you add both departments together and compare expenses are consistent. Fuel will be higher in 2026 generally due to increased prices.



CITY OF JOHNSTOWN
SCHEDULE OF EXPENDITURES BY NATURAL CLASSIFICATION
FOR THE PERIOD ENDED JULY 31, 2026
(CONCLUDED)

	All Other Departments				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Expenditures:						
Personnel	\$ 275,441	\$ 279,222	\$ (3,781)	-1%	\$ 527,078	52%
Employee Benefits	87,344	88,063	(719)	-1%	164,728	53%
Purchased and Contracted Services	57,685	46,592	11,093	24%	104,448	55%
Supplies and Materials	15,471	40,541	(25,070)	-62%	29,500	52%
Utilities & Repairs and Maintenance	185,385	150,586	34,799	23%	253,352	73%
Insurance and Other Expenses	-	-	-	0%	35,000	0%
Total Expenditures	\$ 621,326	\$ 605,004	\$ 16,322	3%	\$ 1,114,106	56%
	Total				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Expenditures:						
Personnel	\$ 4,676,876	\$ 4,209,153	467,723	11%	\$ 7,735,247	60%
Employee Benefits	1,926,451	1,835,096	91,355	5%	3,945,472	49%
Purchased and Contracted Services	554,571	481,990	72,581	15%	759,128	73%
Supplies and Materials	292,927	236,098	56,828	24%	357,200	82%
Utilities & Repairs and Maintenance	825,395	736,404	88,991	12%	1,335,852	62%
Insurance and Other Expenses	496,784	351,326	145,459	0%	1,087,933	0%
Principal and Interest	413,816	427,894	(14,078)	-3%	746,652	55%
Total Expenditures	\$ 9,186,819	\$ 8,277,960	\$ 908,859	11%	\$ 15,967,483	58%



CITY OF JOHNSTOWN

PAYROLL ANALYSIS

FOR THE PERIOD ENDED JULY 31, 2026

Department	Budgeted FTEs	Actual FTEs	Annual Budget*	Base Pay		Variance	
				Budget to Date	Base Pay Actual	Over / (Under)	% of Budget
General Government	5.00	5.00	\$ 408,750	\$ 251,538	\$ 252,734	\$ 1,196	62%
Finance	4.00	2.00	236,310	145,422	95,000	(50,422)	40%
Police	37.00	37.00	2,602,441	1,601,502	1,628,178	26,676	63%
Police Clerical	4.50	2.50	194,987	119,992	63,800	(56,192)	33%
Fire	29.00	30.50	1,939,940	1,193,809	1,157,477	(36,332)	60%
Public Works	23.00	25.00	1,101,646	677,936	636,847	(41,089)	58%
Economic Development	3.50	3.50	236,810	145,729	130,216	(15,513)	55%
Recreation	3.00	3.00	121,526	74,785	76,050	1,265	63%
Codes	4.50	3.50	133,458	82,128	53,023	(29,105)	40%
Parking	4.00	2.00	120,982	74,451	52,462	(21,989)	43%
Total	117.50	114.00	\$ 7,096,850	\$ 4,367,292	\$ 4,145,788	\$ (221,504)	58%

Department	Special		Special Pay Actual*	% of Budget	Overtime		% of Budget
	Pay Budgeted*				Budgeted	Actual	
General Government	\$ -	\$ -	-	0%	\$ -	-	0%
Finance	-	-	35,000	0%	5,000	1,389	28%
Police	41,523	112,084	270%	270%	160,000	145,370	91%
Police Clerical	-	-	-	0%	6,000	2,967	49%
Fire	20,000	21,333	107%	107%	380,000	233,154	61%
Public Works	7,000	2,808	40%	40%	75,000	32,926	44%
Economic Development	-	-	-	0%	-	-	0%
Recreation	-	-	-	0%	14,700	8,194	56%
Codes	-	-	-	0%	-	-	0%
Parking	2,000	-	-	0%	1,500	477	32%
Total¹	\$ 70,523	\$ 171,225	243%	243%	\$ 642,200	\$ 424,477	66%

Notes:

*Base pay includes longevity pay.

* Special pay includes premium pay, severance pay, police canine pay, police court pay, and police sick leave incentive pay.

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



CITY OF JOHNSTOWN
REAL ESTATE TAX LEVY AND COLLECTIONS
FOR THE PERIOD ENDED JULY 31, 2026

	<u>Amount</u>	<u>% of Levy</u>
<u>Current Year Levy and Collections</u>		
Gross Levy	\$ 7,210,728	100%
Total Collections at Face	5,369,635	74.47%
Less: Discount	(99,072)	-1.37%
Plus: Penalty	678	0.01%
Net Collections	<u>5,271,242</u>	73.10%
Outstanding	<u><u>\$ 1,939,486</u></u>	26.90%
 <u>Collections on Prior-Year Taxes</u>		
Collections on 2025	\$ 133,812	
Delinquent/Liened Collections	<u>487,979</u>	
Total Prior Year Collections	<u><u>\$ 621,791</u></u>	

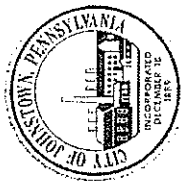


CITY OF JOHNSTOWN
STATEMENT OF OTHER LOCAL TAXES
FOR THE PERIOD ENDED JULY 31, 2026

	2026	2025	Variance (\$'s)	Variance (%)	Budget	% of Budget
Other Local Taxes (Current & Delinquent):						
Earned Income Taxes	\$ 1,240,553	\$ 1,288,766	\$ (48,213)	-4%	\$ 2,314,840	54%
Business Privilege Taxes	1,135,429	1,264,702	(129,273)	-10%	1,340,000	85%
Mercantile Taxes	187,809	191,383	(3,574)	-2%	240,000	78%
Local Service Taxes (LST)	209,851	252,788	(42,937)	-17%	337,000	62%
Other Local Taxes ¹	276,979	195,022	81,957	42%	375,000	74%
Gross Other Local Taxes Collected	3,050,621	3,192,662	(142,040)	-4%	4,606,840	66%
Less: Tax Collection Commission	(84,936)	(83,785)	(1,152)	1%	(115,000)	74%
Net Taxes Collected	<u>\$ 2,965,685</u>	<u>\$ 3,108,877</u>	<u>\$ (143,192)</u>	-5%	<u>\$ 4,491,840</u>	66%

Notes:

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



CITY OF JOHNSTOWN
SCHEDULE OF LONG-TERM DEBT
 AS OF JULY 31, 2026

Issue	Purpose	Outstanding		Rate	Final Maturity	Debt Service	
		Original Amount	Principal			Next 12 Months	
2020 General Obligation Bonds	Refund City's 2013 Bonds	\$ 6,635,000	\$ 6,105,000	2.00-3.00%	10/1/2032	\$	376,988
2023 General Obligation Note	Finance a new Fire Truck	\$ 326,670	\$ 259,228	5.74%	12/1/2033	\$	43,032
KS StateBank Lease	Finance new police vehicles	\$ 96,894	\$ 27,166	6.67%	10/25/2027	\$	22,857
Customers Commerical Financial	Finance Police Ford Explorers	\$ 112,203	\$ 91,182	5.35%	7/1/2030	\$	25,924
KS StateBank Lease	Finance new loader	\$ 133,536	\$ 29,268	4.81%	7/15/2027	\$	22,612
1st Summit Bank	Finance Freightliner truck	\$ 204,963	\$ 145,542	5.74%	4/25/2031	\$	35,629
Customers Commerical Financial	Finance truck with plow	\$ 266,968	\$ 266,968	4.58%	4/1/2031	\$	60,739
1st Summit Bank	Finance pick-up truck for Fire	\$ 65,965	\$ 42,788	5.49%	8/1/2028	\$	15,118



CITY OF JOHNSTOWN
CAPITAL INVESTMENT FUND
STATEMENT OF CAPITAL EXPENDITURES
FOR THE PERIOD ENDED JULY 31, 2026

Department	Debt Service	Capital Outlay	Total Capital Expenditures
General Government	\$ -	\$ 16,095	\$ 16,095
Police	43,066	119,177	162,243
Fire	33,984	6,307	40,291
Public Works	46,380	165,116	211,497
Parking	-	117,795	117,795
Culture and Recreation	-	52,431	52,431
Other	-	-	-
Total	\$ 123,430	\$ 476,921	\$ 600,351

JOHNSTOWN FIRE DEPARTMENT

James McCann, Fire Chief

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

To: Mayor Silvia King and Members of City Council
From: James McCann, Fire Chief
Date: 09/02/2026
Subject: Monthly Report

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

- Incident Statistics
- Breakdown of Major Incident Types

The department responded to a total of **168** calls for service this month and handled additional non-emergency activities.

Fires and Major Incidents:

- The Johnstown Fire Department assisted East Conemaugh Borough with a building fire at 317 Greeve Street.
- The Johnstown Fire Department assisted Upper Yoder VFD with a small, non-dwelling fire located at 959 Coon Ridge Road.

The Johnstown Fire Department continues to work with the Codes Department to complete rental inspections. For the month of August, a total of 13 rental inspections were completed.

We continued our partnership with the American Red Cross and installed smoke detectors throughout the City of Johnstown.

A fire drill was conducted at the UPMC Murtha Pavilion facility.

The department continued EVOC training and also progressed with Driver/Operator classes.

Professionalism

Teamwork

Effective

Continuously striving to improve our service

All platoons conducted a walkthrough of Garfield School prior to its opening for students. Chief McCann has been working closely with the Greater Johnstown School District to ensure all fire codes are properly followed and in place.

All JFD employees were given the opportunity to be sized for bulletproof vests and participate in product demonstrations provided by Markle Supply Company and Uniform Outfitters.

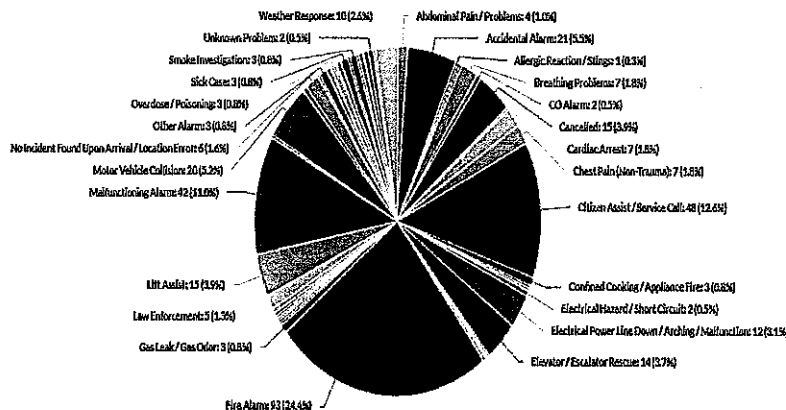
City of Johnstown Fire Department Johnstown, PA

ALL Incident Type Breakdown (5001)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:00



Record Status	District	Station	Shift
Select an option	Select an option	Select an option	Select an option



Incident Breakdown

Professionalism

Teamwork

Effective

Continuously striving to improve our service



City of Johnstown Council Meeting

09/09/2026

Department of Community and Economic Development (DCED)

Monthly Report for – August 2026

Prepared by: John Rutledge jrutledge@johnstownpa.gov

Meetings and Events Attended

1. Attended HUD Blueprints to Building Symposium.
2. Attended Bee City Johnstown dedication.

Grant Application Resolutions:

1. Main Street Matters (MSM) grant of \$100,000 from the Department of Community & Economic Development to be used for the Johnstown City Façade Improvements project.
2. Application requesting \$4,000,000 in Lead Hazard Reduction funding and \$400,000 in Healthy Homes Supplemental funding, for a total federal request of \$4,400,000, to implement the Cambria-Somerset Lead Hazard Reduction Initiative within the City and participating jurisdictions in Cambria and Somerset Counties

CDBG Funded Ongoing Projects:

1. Iolite Expansion project funded from CDBG-CV.
 - Project is 90% complete awaiting delivery of the pavilion.
2. Owner Occupied Rehabilitation Program:
 - Five homes continued rehabilitation phase.
3. Sewer Lateral Assistance Program (SLAP):
 - One remains under contract awaiting contractor dates.
 - One property has been completed.

HOME Rehabilitation Pilot Program Projects:

1. Three properties continued rehabilitation stage.

HOME-ARP Funded Ongoing Projects:

1. Victim Services:
 - Project ongoing with the four (4) non-congregate shelter apartments.
2. Women's Help Center:
 - Still ongoing value engineering efforts to bring the project within budget.

Façade:

1. One project was completed.
2. Five ongoing projects.
3. One project was awarded.

Farmers Market:

1. The Farmer's Market has been going very well with great participation, additional vendors and resource tables for the community.

Loan Program Status:

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

CITY OF JOHNSTOWN
COUNCIL MEETING REPORT

September 9, 2026

- Walnut St. Storm Upsize
 - Kukurin is currently working on storm line installation
 - Bore pit had to be pushed back due to underground electric conflicts
 - Construction should be complete by the end of September
- Municipal Separate Storm Sewer (MS4) Reporting
 - An updated storm water management plan has been prepared to address DEP violations and non-compliances from 2023 DEP inspection
 - Three items will need to be addressed by City staff
 - Annual reporting will be due by the end of September
- Assisting with Tennis Court Rehabilitation Project
 - Gold Standard has been onsite working on resurfacing
 - Additional depressions were addressed to eliminate water ponding issues
 - City was awarded a partial grant from USTA, funds expire on 10/26/26
- Main Street East Garage
 - Full structure inspection conducted on August 19th
 - Inspection report is being compiled
- Dellwood St. Bridge (no change)
 - A resolution was passed at the June Council meeting to enter reimbursement agreement with PDOT
 - They City will have a 5% contribution to the project, construction in 2029
 - Liquid Fuels can be used through application MS-329 and PDOT approval