



CITY OF JOHNSTOWN
CITY COUNCIL AGENDA

ANTHONY C. TRUSCELLO
COUNCIL CHAMBERS

WEDNESDAY, SEPTEMBER 23, 2026
SPECIAL MEETING – 5:00 PM

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:

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITION:

APPROVAL OF MINUTES: Regular Council Minutes for September 9, 2026

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

PETITIONS:

REPORTS:

City Manager

RESOLUTION:

RESOLUTION #10807

A RESOLUTION BY THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING CONTRACT AWARDS FOR RENOVATIONS AND IMPROVEMENTS TO THE PUBLIC SAFETY BUILDING.

RESOLUTION # 10808

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

RESOLUTION # 10809

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN AUTHORIZING THE AWARD OF THE FUELING SYSTEM SITE IMPROVEMENTS AND UPGRADES PROJECT

NEW BUSINESS:

OLD BUSINESS:

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

RECESS/ADJOURNMENT:

NEXT REGULARLY SCHEDULED COUNCIL MEETING – October 14, 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, September 9, 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.

Mayor King 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, Nicolas Spinelli, and Taylor Clark.

Art Martynuska, City Manager; Aimee Willett, Solicitor; Jon Tilelli, Maher Duessel; Jennifer Burkhart, Executive Secretary; Mark Britton, Chief of Police; Jim McCann, Fire Chief; Brandon Palmer, EADS; 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 Regular Meeting Minutes for August 12, 2026.

Mr. Arnone made a motion to approve the minutes. 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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITIONS

Mayor King shared a proclamation for Sargent's Group.

"Whereas the appearance of our public and private buildings significantly contributes to the pride, spirit, and overall aesthetic of our community. And whereas the beautification of buildings enhances the environment, promotes community engagement, and supports economic development by attracting visitors, residents, and businesses, the Sargent's Group has demonstrated outstanding initiative, dedication and creativity in the beautification and

improvement of its property in Johnstown, Pennsylvania. And whereas these efforts serve as a model of civic responsibility and inspire others to take similar action towards improving and maintaining the beauty of our shared spaces. Now, therefore, I, Reverend Sylvia King, Mayor of the City of Johnstown, hereby recognize and commend the exemplary work and commitment to excellence displayed in the beautification of the Sargent's Group in Johnstown, Pennsylvania."

Mayor King reported on September 8, 2026 she presented a proclamation to the Greater Johnstown School District, recognizing September as perfect attendance month. She noted the school district was encouraging students to come to school on a regular basis through presentations in the community and efforts to remove any barriers there may be to regular attendance.

PUBLIC COMMENT-AGENDA ITEMS ONLY

John DeBartola, 1197 Bedford Street, discussed the appointee to the Johnstown Housing Authority (JHA). He expressed frustration that the Agenda did not list the name of the planned appointee. He reported details from the JHA's draft 2027 Annual PHA Plan. He cited concerns with the number of public housing relative to the population of Johnstown as well as concerns with the number of people moving to the City from outside of Cambria County. He suggested actions that should be taken including right sizing, ending the pipeline, shifting capital spending from quantity to quality, and prioritizing economic vitality over subsidy expansion. He stated Council should appoint a person to the JHA board who would shake things up and address issues.

Milissa Teeter, 161 Sheridan Street, discussed Ordinance 5382. She cited specific concerns regarding 163 Sheridan Street and a lack of action regarding grass and weeds on the property. She additionally noted code violations at 241-243 Laurel Avenue across from Garfield Middle School, stating the weeds on the property were overgrown to a point where school children were using the road to go around the property. Additional concerns included cats, loose siding, and an unsecured window. She noted the property was last sold in March to an out-of-state owner and no property maintenance had occurred.

REPORTS:

CITY MANAGER'S REPORT

Jon Tilelli, Maher Duessel, reviewed a slideshow of the financial report through July provided in the Council's meeting packet. Regarding cash balances, he noted the cash balances were slightly lower than normal due to three pay periods in

July. In terms of general fund revenues and expenses, he noted the figures were tracking close to expectations. Regarding real estate tax collections, he reported 73 percent of the total levy had been collected for a total of \$5.27 million. He noted other local taxes including earned local income, mercantile, business privilege, and LST. He reviewed the general fund expenditures by function with most categories tracking consistent with prior periods. He noted the final 2020 general obligation note payment for the year was made in September and the next report should show the debt service at close to 100 percent compared to budget.

Regarding payroll analysis, he reported the City was slightly under the total budget with no real changes from the prior period. He noted the police overtime was on the higher end with a possibility that overall police overtime could exceed budget. He explained the capital investment fund expenditures. Mr. Tilelli concluded his report by noting the 2027 budget process started. He stated the goal was to present during the October workshop with the budget as a first read in October and a second read in November.

Art Martynuska, City Manager, reported the four tennis courts at Roxbury Park were completed. He stated funding was currently being explored for the last four tennis courts including additional grants from the U.S. Tennis Association. He commented on additional improvements at Roxbury Park, noting the Miracle League was close to being able to start their project.

Mr. Martynuska reported the paper contract for the Main Street project was forwarded to other federal agencies, which was the next step in getting the contract finalized. He hoped to be under contract with FTA by the end of the year to kick off the project in Spring 2027. Regarding the Public Safety Building, he noted a number of bids were received through PennBid and would be opened on September 16, 2026. He added a special Council meeting was still being considered to approve the bids.

Mr. Martynuska concluded his report by providing an update on the golf course. He reported one of the resolutions was a drawdown from capital for equipment needed for the golf course. He mentioned an upcoming meeting with team members and subject matter experts.

SOLICITOR'S REPORT

Ms. Willett reported City Council met in an Executive Session on August 24, 2026, to discuss personnel and police contracts. An Executive Session was also held on September 2, 2026, to discuss personnel, acquisition of real estate, and litigation.

MAYOR'S REPORT

Mayor King welcomed reports from Council Members. She noted, moving forward, reports would be focused on committees each Member serves on.

COUNCIL UPDATES

Mr. Clark noted he serves on the Public Safety committee with Mr. Barber. He reported on environmental studies being conducted on a building on Horner Street and land in the West End, both of which could potentially be purchased by the City for the Fire Department. Regarding Central Park, he noted signs were being prepared regarding bicycle use in the park. Also related to public safety, he acknowledged there were issues with the Laurel Avenue bridge for decades. He stated, ultimately, Norfolk Southern is responsible for the bridge, and he asked that Norfolk Southern consider a study on the viability of raising the bridge or another solution. He added the City is looking into the possibility of additional warning signs and pipe clearance signs.

Mr. Clark thanked the Fire Department and Public Works for their efforts in cleaning up from the storm in his neighborhoods of Roxbury and the 8th Ward. He reported the 8th Ward Community Group used their portion of ARPA funds to purchase trashcans that were strategically installed in their neighborhood. He stated one of the cans was hit by a vehicle in August and asked for anyone with information to contact JPD.

Regarding community announcements, Mr. Clark shared a variety of events happening throughout the City in September. He shared Bishop McCourt officially opened their new tech center at the corner of Franklin and Osbourne Streets. The center is open to the public during school hours, and free Wi-Fi can be accessed 24/7 by pulling into the former bank's drive-up.

Mr. Clark extended appreciation to Hope City Johnstown, Kevin and Sarah Maschiantonio, and volunteers who helped feed people affected by the severe storm on September 3, 2026. He also thanked JPD, JFD, and Public Works for all of their work following the storm.

Mr. Clark concluded his report by announcing Bold Athletics, owned by Kristina Marinkovich, would be moving from their location on Walnut Street to the old RiteAid building at the corner of Franklin and Main Streets. He welcomed her to Main Street.

Mr. Arnone commented the appointment to JHA was required to be a resident of the Housing Authority, which limited the people who could be appointed.

Mayor King expressed pride for the young people who stepped up to help organize the Central Park reopening celebration.

Ms. Brandon-Taylor shared she had the pleasure of attending the open house at Garfield. She found the reopening to be a phenomenal event. She also participated in a backpack giveaway in Hornerstown as well as a fundraiser for the Russell House.

PETITIONS

None.

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 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 Mr. Hamacek.

The motion passed by the following vote:

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

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. Hamacek.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

RESOLUTIONS

Resolution No. 10800

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

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

It was noted the appointee is Kenneth Szczur.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

Resolution No. 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 FACADE IMPROVEMENTS
PROJECT.

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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 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.

Mr. Arnone made a motion to approve the resolution. 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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 10803

A RESOLUTION 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.

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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 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 PROJECT 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.

Mr. Arnone 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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 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.

Mr. Barber 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, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

Resolution No. 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.

Mr. Arnone made a motion to approve the resolution. 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, Mr. Spinelli (7).
Nays: None (0).
Abstain: None (0).

NEW BUSINESS

Mayor King nominated Jasmine LaRue to serve on the Housing Authority.

The nomination was approved by the following vote:

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

Mr. Arnone nominated Kim Murray to serve on the Civil Service Board.

The nomination was approved by the following vote:

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

Mr. Barber nominated Lindsay Yessie to serve on the Zoning Hearing Board to
replace Nedriah Jenkins who resigned in August 2026.

The nomination was approved by the following vote:

Yeas: Mayor King, Mr. Arnone, Mr. Barber, Mr. Hamacek, Mr. Clark,

Ms. Brandon-Taylor, Mr. Spinelli (7).

Nays: None (0).

Abstain: None (0).

OLD BUSINESS

None.

DEPARTMENT REPORTS:

Mayor King noted all department heads submitted written reports.

Mr. Martynuska requested a moment to thank everyone who responded to the storm, particularly JPD, JFD, and Public Works. Mr. Clark thanked Mr. Martynuska, noting he probably called Mr. Martynuska 25 times that night. Council Members agreed with Mr. Clark's remarks. Mayor King noted while it may be difficult to live without electricity for an extended time, she was grateful that she had not heard of any lives lost.

PUBLIC COMMENT: NON-AGENDA ITEM

John DeBartola, 1197 Bedford Street, expressed frustration at the energy level of the meeting. He questioned the settlement with Michael Capriotti at the prior meeting. He also expressed concern over the recent shooting at the Locker Room Bar. He congratulated Ms. LaRue on her appointment to the Housing Authority but stated a need for people who will address issues. He discussed making a documentary on Johnstown due to the issues with the City. He questioned the lack of a report from Mr. Arnone regarding the Housing Authority and GJWA.

Milissa Teeter, 161 Sheridan Street, thanked Chief McCann for stepping up to address sealing the property on Laurel Avenue. She raised concerns with a lack of school signs and crosswalks around Garfield Middle School. She noted a drain pipe at 263 Laurel Avenue runs onto the sidewalk, which may cause issues with ice in the winter. She touched on her previous concerns regarding 143 Sheridan Street, noting while the problems went on for some time, they were finally being addressed.

Mayor King thanked Ms. Teeter for bringing attention to concerns around the school.

Mr. Barber asked for confirmation that active criminal investigations were not allowed to be discussed. Ms. Willett confirmed he was correct.

Mr. Arnone addressed Mr. DeBartola's remarks, reporting on public housing statistics. He noted, while the waiting list is closed for Section 8, there were a limited number of families contacted to maintain funding levels for next year. He added the families contacted were on the waitlist for three years. He stated the rules for the Housing Authority are federally and state instructed. The only people moved to the top of the list are veterans, and everybody else is considered a resident of Pennsylvania. He expressed frustration at Mr. DeBartola's remarks regarding the length of time he served on the Housing Authority.

Mr. Clark also addressed Mr. DeBartola's remarks, noting while he liked and was always willing to talk with Mr. DeBartola, he did not appreciate his comments about Council Members not caring. He stated, while actions may not always be publicly shared, the Mayor, City Manager, and fellow Council Members are working with residents on a daily basis.

RECESS/ADJOURNMENT

The next regular meeting is scheduled for October 14, 2026, at 6:00 p.m.

The meeting adjourned at 7:06 p.m.

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10807**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION BY THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
APPROVING CONTRACT AWARDS FOR RENOVATIONS AND IMPROVEMENTS TO THE PUBLIC
SAFETY BUILDING.**

WHEREAS, the Public Safety Building for the City of Johnstown is in need of certain repairs and renovations; and

WHEREAS, the City of Johnstown has certain funds allocated by the City and to the City for a portion of said repairs and renovations; and

WHEREAS, the funds allocated by the City include \$2,120,667.64 from the American Rescue Plan Budget, line item # 28-466-28-600-00 for said repairs and renovations; and

WHEREAS, the City was awarded Congressional funds directly allocated for repairs and renovations to the Public Safety Building in the amount of \$2,800,000.00; contingent upon the City satisfying the requirements for the Congressional funds; and

WHEREAS, \$2,500,000.00 has also been made available to the City for repairs and renovations to the Public Safety Building through the Redevelopment Assistance Capital Program (RACP), contingent upon the City satisfying the requirements for the program; and

WHEREAS, any cost in excess of the funds already available to the City of Johnstown for repairs and renovations to the Public Safety Building shall be paid for by utilizing \$2,952,060.73 from capital improvement or general fund CD's and \$2,500,000.00 from a lender as selected by the City Manager and approved by Johnstown City Council for a bridge loan pending receipt of RACP reimbursement funds; and

WHEREAS, the City of Johnstown advertised for bids for bids on PennBid for certain repairs and renovations to the Public Safety Building; and

WHEREAS, the advertisement for bids included a base bid and fifteen alternates; and

WHEREAS, the bids were opened on September 16, 2026; and

WHEREAS, the apparent low bids for the base bid and fifteen alternates for the four prime contracts totals \$10,509,071.83; and

WHEREAS, J.C. Orr & Son, Inc. is the apparent low bidder for the Base Bid and fifteen alternates for general construction in the total amount of \$5,146,337.00; and

WHEREAS, Lugalia Mechanical, Inc. is the apparent low bidder for the Base Bid and fifteen alternates for mechanical construction in the total amount of \$3,340,200.00; and

WHEREAS, MH Electric LLC is the apparent low bidder for the Base Bid and fifteen alternates for electrical construction in the total amount of \$1,270,134.83; and

WHEREAS, Mervac Plumbing & Heating, Inc. is the apparent low bidder for the Base Bid and fifteen alternates for the plumbing construction in the total amount of \$752,400.00; and

WHEREAS, the City Administration recommends City Council accept the apparent low bids for the base bid and fifteen alternates for said work to the Public Safety Building, to award the general construction contract to J.C. Orr & Son, Inc., the mechanical contract to Lugalía Mechanical, Inc., the electrical contract to MH Electric, LLC and the plumbing and heating contract to Mervac Plumbing & Heating and to authorize City Administration and the architectural engineer to explore value engineering options; and

WHEREAS, approval of agreement(s) based on acceptance of the above-referenced contractors shall be and is hereby made contingent upon final review and approval of all applicable terms and conditions by the City Solicitor;

NOW, THEREFORE, BE IT RESOLVED, by City Council of the City of Johnstown, Pennsylvania awards the contracts for repairs and renovations to the Public Safety Building in the amount of \$5,146,337.00 for the base bid plus fifteen alternates to J.C. Orr & Son, Inc. for general construction, to Lugalía Mechanical, Inc. in the amount of \$3,340,200.00 for mechanical construction, to MH Electric LLC in the amount of \$1,270,134.83 for the electrical contract and to Mervac Plumbing & Heating, Incl, in the amount of \$752,400.00 for the plumbing and heating contract.

BE IT FURTHER RESOLVED by City Council of the City of Johnstown that said contract approvals are contingent upon final review and approval of all applicable terms and conditions by the City Solicitor.

BE IT FURTHER RESOLVED by City Council of the City of Johnstown that the City Manager is directed to engage in value engineering discussions with the architectural engineering firm and contractors to reduce costs and to prepare a funding plan for the balance of the cost of the project not covered by dedicated funds.

BE IT FURTHER RESOLVED by City Council of the City of Johnstown that the City Manager and other appropriate City officials are authorized and directed to take all necessary steps to further effectuate the purpose of this Resolution.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

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

ADOPTED: September 23, 2026

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

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

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

**City of Johnstown Public Safety Building
Elevator Addition and Alterations
Bids Received: 2026--09-16**

Preliminary Bid Results
Note: Results are under review for
documentation of responsiveness.

	General Contract	General Contract Mechanical Contract Electrical Contract Plumbing Contract				Totals
		JC Orr & Son Inc.	Lugalia Mechanical, Inc.	MH Electric, LLC	Mervac Plumbing & Heating	
BB	Base Bid	\$2,481,337.00	\$3,276,000.00	\$721,853.43	\$690,000.00	\$7,169,190.43
Alt #1	Basement Structural Repairs	\$634,000.00				\$634,000.00
Alt #2	2nd Fl Records, 1st Fl PD/FD	\$287,000.00	\$13,500.00	\$60,841.65	\$18,000.00	\$379,341.65
Alt #3	4th Fl Renovations	\$473,000.00	\$17,000.00	\$390,768.29	\$16,100.00	\$896,868.29
Alt #4	4th Fl Public R/R	\$58,000.00	\$16,800.00	\$14,944.91	\$7,700.00	\$97,444.91
Alt #5	1st Fl FD Restrooms	\$77,000.00		\$10,483.42	\$7,500.00	\$94,983.42
Alt #6	3rd Fl Blood Room	\$31,000.00		\$12,555.41	\$0.00	\$43,555.41
Alt #7A	5th Fl Ceiling Tile	\$20,000.00		\$0.00		\$20,000.00
Alt #7B	5th Fl Ceiling Grid	\$18,000.00		\$0.00		\$18,000.00
Alt #8	5th Fl Restrooms	\$30,000.00	\$16,900.00	\$8,402.09	\$4,000.00	\$59,302.09
Alt #9	3rd Fl Womens Locker Rm	\$134,000.00		\$15,143.62	\$9,100.00	\$158,243.62
Alt #10	Window/Door Replace	\$616,000.00		\$3,855.00		\$619,855.00
Alt #11	5th Fl Room Finishes	\$39,000.00		\$23,033.19		\$62,033.19
Alt #12	Paint rear stair	\$23,000.00				\$23,000.00
Alt #13	Masonry Clean/Repair	\$175,000.00				\$175,000.00
Alt #14	5th Fl 100 year Record	\$20,000.00		\$8,253.82		\$28,253.82
Alt #15	Window Shades	\$30,000.00				\$30,000.00
Totals		\$5,146,337.00	\$3,340,200.00	\$1,270,134.83	\$752,400.00	\$10,509,071.83

Base Bid w/ Alt #1 \$7,803,190.43
Alt #2-15 \$2,705,881.40

City of Johnstown Public Safety Building
 Bid Results
 9/16/26

GENERAL CONTRACT

		Caliber Contracting Services, Inc.		J C Orr & Son Inc.		Penn Installations	
		Total Cost Selected # Selected (\$)	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price
#	Locked Items	Selected	Lowest	Unit Quantity/Reg	Unit Price	Total Cost	Unit Price
Base Bid Items (1)							
#1	FALSE The Base Bid Includes all work as \$ 0	\$ 2,427,06 LS	1	\$ 3,812.00	\$ 3,812,000.00	\$ 2,481.33	\$ 2,481,337.00
Alternates (16)							
#2-1	FALSE #1: Basement Structural Repairs \$ 0	\$ 634,000. LS	1	\$ 3,029.00	\$ 3,029,000.00	\$ 634,000.00	\$ 634,000.00
#2-2	FALSE #2: Second Floor Records Lobby \$ 0	\$ 287,000. LS	1	\$ 786,000.00	\$ 786,000.00	\$ 287,000.00	\$ 287,000.00
#2-3	FALSE #3: Fourth Floor Renovations Ex \$ 0	\$ 391,966. LS	1	\$ 656,000.00	\$ 656,000.00	\$ 473,000.00	\$ 473,000.00
#2-4	FALSE #4: Fourth Floor Public Restroom \$ 0	\$ 58,000.0 LS	1	\$ 71,000.00	\$ 71,000.00	\$ 58,000.00	\$ 58,000.00
#2-5	FALSE #5: First Floor Fire Department \$ 0	\$ 59,532.0 LS	1	\$ 76,000.00	\$ 76,000.00	\$ 77,000.00	\$ 77,000.00
#2-6	FALSE #6: Third Floor Blood Room Ren \$ 0	\$ 31,000.0 LS	1	\$ 51,000.00	\$ 51,000.00	\$ 31,000.00	\$ 31,000.00
#2-7	FALSE #7A: Fifth Floor Ceiling Tile Repl \$ 0	\$ 10,720.0 LS	1	\$ 32,000.00	\$ 32,000.00	\$ 20,000.00	\$ 20,000.00
#2-8	FALSE #7B: Fifth Floor Ceiling Grid Rep \$ 0	\$ 12,310.0 LS	1	\$ 21,000.00	\$ 21,000.00	\$ 18,000.00	\$ 18,000.00
#2-9	FALSE #8: Fifth Floor Restroom Remove \$ 0	\$ 30,000.0 LS	1	\$ 34,000.00	\$ 34,000.00	\$ 30,000.00	\$ 30,000.00
#2-10	FALSE #9: Third Floor Women's Locker \$ 0	\$ 102,262. LS	1	\$ 123,000.00	\$ 123,000.00	\$ 134,000.00	\$ 134,000.00
#2-11	FALSE #10: Replace Windows, Garage \$ 0	\$ 563,970. LS	1	\$ 756,000.00	\$ 756,000.00	\$ 616,000.00	\$ 616,000.00
#2-12	FALSE #11: Fifth Floor Large Room Fini \$ 0	\$ 39,000.0 LS	1	\$ 57,000.00	\$ 57,000.00	\$ 39,000.00	\$ 39,000.00
#2-13	FALSE #12: Paint Rear Stair on all floor \$ 0	\$ 15,000.0 LS	1	\$ 15,000.00	\$ 15,000.00	\$ 23,000.00	\$ 23,000.00
#2-14	FALSE #13: Masonry Cleaning and Rep: \$ 0	\$ 175,000. LS	1	\$ 177,000.00	\$ 177,000.00	\$ 175,000.00	\$ 175,000.00
#2-15	FALSE #14: Fifth Floor 100 Year Recorc \$ 0	\$ 20,000.0 LS	1	\$ 36,000.00	\$ 36,000.00	\$ 20,000.00	\$ 20,000.00
#2-16	FALSE #15: Window Shades at Window \$ 0	\$ 30,000.0 LS	1	\$ 38,000.00	\$ 38,000.00	\$ 30,000.00	\$ 30,000.00
Sum of Alternates				\$ 5,958,000.00		\$ 2,665,000.00	

BASIS OF AWARD
 Sum of Alternates and Base Bid

\$9,770,000.00 \$5,146,337.00 \$5,704,128.00

City of Johnstown Public Safety Building
 Bid Results
 9/16/26

MECHANICAL CONTRACT

		Eber HVAC, Inc.		Lugalia Mechanical, Inc.		MARC Service - The Tustin Group		Mervac Plumbing & Heating, Inc	
		Total Cost	Selected #	Total Cost	Selected #	Total Cost	Selected #	Total Cost	Selected #
		\$3,658,500.00	0	\$2,777,200.00	0	\$3,390,270.00	0	\$3,402,820.00	0
		\$0		\$0		\$0		\$0	
#	Locked Items	Select Lowest	Unit Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Base Bid Pricing (1)									
#1-1	FALSE The Base Bid	\$0	\$3,276.00	LS	1	\$4,095.00	\$4,095,000.00	\$3,276.00	\$3,276,000.00
Alternates (2)									
#2-1	FALSE #2: ADDED \$0	\$13,500.00	LS	1	\$20,000.00	\$20,000.00	\$13,500.00	\$14,766.00	\$14,766.00
#2-2	FALSE #3: ADDED \$0	\$17,000.00	LS	1	\$26,500.00	\$26,500.00	\$17,000.00	\$17,504.00	\$17,504.00
#2-3	FALSE #4: ADDED \$0	\$14,175.00	LS	1	\$16,200.00	\$16,200.00	\$16,800.00	\$14,595.00	\$14,595.00
#2-4	FALSE #8: ADDED \$0	\$15,075.00	LS	1	\$17,300.00	\$17,300.00	\$16,900.00	\$15,538.00	\$15,538.00
Alternates Detailing (3) Alternates Temperature Control System (4)									
#3-1	FALSE #H-1: ADDED \$0	\$135,000.00	LS	1	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
#3-2	FALSE #H-2: ADDED \$0	\$0	LS	1	\$0	\$0	\$0	\$0	\$0
#3-3	FALSE #H-3: ADDED \$0	\$227,000.00	LS	1	\$203,000.00	\$203,000.00	\$223,000.00	\$203,000.00	\$203,000.00
#3-4	FALSE #H-4: ADDED \$0	\$220,000.00	LS	1	\$193,500.00	\$193,500.00	\$220,000.00	\$193,500.00	\$193,500.00
Sum of Alternates		\$80,000.00		\$64,200.00		\$62,403.00		\$75,320.00	

BASIS OF AWARD

Sum of Alternates and Base Bid

\$4,175,000.00

\$3,340,200.00

\$3,906,770.00

\$3,981,820.00

Note: Alternates for ATC are not a part of the bid evaluation

City of Johnstown Public Safety Building
 Bid Results
 9/16/26

PLUMBING CONTRACT

#	Locked	Items	Selected	Lowest	Unit of Measure	Quantity	K & K Plumbing Co., Inc.		Mervac Plumbing & Heating, Inc.		SSM Industries, Inc.	
							Total Cost	Selected #	Total Cost	Selected #	Total Cost	Selected #
#1-1	FALSE	"The Base B \$ 0		\$ 690,000.00	LS	1	\$ 774,511.00	\$ 774,511.00	\$ 690,000.00	\$ 690,000.00	\$ 918,870.00	\$ 918,870.00
Base Bid Pricing (1)												
Alternates (2)												
#2-1	FALSE	#2: ADDED \$ 0		\$ 18,000.00	LS	1	\$ 33,551.00	\$ 33,551.00	\$ 18,000.00	\$ 18,000.00	\$ 54,420.00	\$ 54,420.00
#2-2	FALSE	#3: ADDED \$ 0		\$ 15,515.00	LS	1	\$ 15,515.00	\$ 15,515.00	\$ 16,100.00	\$ 16,100.00	\$ 28,500.00	\$ 28,500.00
#2-3	FALSE	#4: ADDED \$ 0		\$ 7,700.00	LS	1	\$ 9,860.00	\$ 9,860.00	\$ 7,700.00	\$ 7,700.00	\$ 22,825.00	\$ 22,825.00
#2-4	FALSE	#5: ADDED \$ 0		\$ 6,497.00	LS	1	\$ 6,497.00	\$ 6,497.00	\$ 7,500.00	\$ 7,500.00	\$ 21,580.00	\$ 21,580.00
#2-5	FALSE	#6: ADDED \$ 0		\$ 0	LS	1	\$ 1,758.00	\$ 1,758.00	\$ 0	\$ 0	\$ 3,610.00	\$ 3,610.00
#2-6	FALSE	#8: ADDED \$ 0		\$ 4,000.00	LS	1	\$ 6,475.00	\$ 6,475.00	\$ 4,000.00	\$ 4,000.00	\$ 19,685.00	\$ 19,685.00
#2-7	FALSE	#9: ADDED \$ 0		\$ 9,100.00	LS	1	\$ 17,683.00	\$ 17,683.00	\$ 9,100.00	\$ 9,100.00	\$ 20,525.00	\$ 20,525.00
Sum of Alternates							\$ 91,339.00		\$ 62,400.00		\$ 171,145.00	

BASIS OF AWARD

Sum of Alternates and Base Bid

\$ 865,850.00

\$ 752,400.00

\$ 1,090,015.00

City of Johnstown Public Safety Building

ELECTRICAL CONTRACT

Bid Results

9/16/26

		Arrow Electric		Hallstrom-Clark Electric Inc.		MH Electric, LLC	
		Total Cost	Selected #	Total Cost	Selected #	Total Cost	Selected #
		\$1,965,094.00	0	\$1,304,760.00	0	\$1,270,134.83	0
		\$0	0	\$0	0	\$0	0
#	Locked Items	Selected Lowest	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price
Base Bid Pricing (1)							
#1-1	FALSE The Base Bid \$0	\$721,853.15	1	\$1,245.82	\$1,245,829.00	\$922,450.00	\$922,450.00
Alternates (12)							
#2-1	FALSE #2: ADDED \$0	\$51,245.00	1	\$129,113.00	\$129,113.00	\$51,245.00	\$60,841.65
#2-2	FALSE #3: ADDED \$0	\$219,675.15	1	\$417,263.00	\$417,263.00	\$219,675.00	\$390,768.29
#2-3	FALSE #4: ADDED \$0	\$12,350.00	1	\$20,441.00	\$20,441.00	\$12,350.00	\$14,944.91
#2-4	FALSE #5: ADDED \$0	\$10,483.40	1	\$18,932.00	\$18,932.00	\$11,190.00	\$10,483.42
#2-5	FALSE #6: ADDED \$0	\$11,230.00	1	\$27,286.00	\$27,286.00	\$11,230.00	\$12,555.41
#2-6	FALSE #7A: ADDED \$0	\$0	1	\$913.00	\$913.00	\$7,550.00	\$0
#2-7	FALSE #7B: ADDED \$0	\$0	1	\$3,409.00	\$3,409.00	\$14,800.00	\$0
#2-8	FALSE #8: ADDED \$0	\$8,402.09	1	\$18,572.00	\$18,572.00	\$10,350.00	\$8,402.09
#2-9	FALSE #9: ADDED \$0	\$12,300.00	1	\$25,899.00	\$25,899.00	\$12,300.00	\$15,143.62
#2-10	FALSE #10: ADDED \$0	\$1,400.00	1	\$1,400.00	\$1,400.00	\$9,100.00	\$3,855.00
#2-11	FALSE #11: ADDED \$0	\$13,100.00	1	\$41,356.00	\$41,356.00	\$13,100.00	\$23,033.19
#2-12	FALSE #14: ADDED \$0	\$8,253.82	1	\$14,681.00	\$14,681.00	\$9,420.00	\$8,253.82
Sum of Alternates				\$719,265.00		\$382,310.00	\$548,281.40

BASIS OF AWARD

Sum of Alternates and Base Bid

\$1,965,094.00

\$1,304,760.00

\$1,270,134.83

**Public Safety Building
Elevator Addition and Alterations**

Pre-Bid Meeting Attendance

June 16, 2026

Owner Representatives:

Art Martynuska, City Manager

Michael Capriotti, Assistant City Manager

Carm Truscello, Director of Public Works

Design Team Representatives:

Karen Welsh, UpStreet Architects, Inc.

Alyssa Rouser, CJL Engineering

Tim Nicholson, CJL Engineering

Jim Vizzini, III, CJL Engineering

Dillon Boyer, CJL Engineering

Attached are the sign in sheets.

Mechanical

[illegible]

Johnstown Public Safety Building Elevator Addition and Improvements

Pre-Bid Sign In Sheet

16-Jun-26

[illegible]

Electrical

[illegible]

Johnstown Public Safety Building Elevator Addition and Improvements

Pre-Bid Sign in Sheet

16-Jun-26

[illegible]

**Public Safety Building
Elevator Addition and Alterations**

Pre-Bid Meeting Attendance
August 25, 2026

Owner Representatives:
Art Martynuska, City Manager
Carm Truscello, Director of Public Works

Design Team Representatives:
Karen Welsh, UpStreet Architects, Inc.
Jason Sotosky, CJL Engineering
Darren Rozich, CJL Engineering

Attached are the sign in sheets.

Electrical

Johnstown Public Safety Building Elevator Addition and Alterations

Pre-Bid Sign-In Sheet

8/25/26

Contact Person	Company	Address	Phone	Email
Brian Crawford	Hallstrom Clark Electric	395 Franklin St Dubois Pa	814 525 8558	B Crawford @ hce mail. com
Tom Fetherman	HCE	1183 Eisenhower Blvd Tahaw	814 525 0880	Tom fetherman@hce.com
Travis McFarland	Directec	155 Gilbert Hollow RD 2 PA	814 410 7192	tmcfarland@ directellc.com
Haron Wood	TSB Inc	304 Stanford St Latrobe PA	724-640-2200	cwood@tsbinc.net
Mark Holt	MH Electric	10341 Chasen Way Hollidaysburg PA	814-631-3433	mholt@muelectricservices.com
Don Hall	Frame Contracting Services	1646 John Doeblinger Saxony Pa 16056	724-332-3386	d_hall @ Frame contracting. com
MIKE POPSON	MASHAD	2 MURICH RD IND PA	412 309 1920 412 7650	MPOPSON@Yahoo.com

Mechanical

Johnstown Public Safety Building Elevator Addition and Alterations

Pre-Bid Sign-In Sheet

8/25/26

[illegible]

Johnstown Public Safety Building Elevator Addition and Alterations

Pre-Bid Sign-In Sheet

8/25/26

[illegible]

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

MOVED BY COUNCILPERSON: _____

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

WHEREAS, the City of Johnstown ("City"), is interested in participating in a multi-municipal stormwater management initiative involving a comprehensive assessment of impervious surfaces within each municipality to identify areas that generate excessive stormwater runoff from developed and improved properties; and

WHEREAS, the purpose of the assessment is to identify and prioritize mitigation measures that will alleviate flooding concerns within the City and neighboring municipalities; and

WHEREAS, Herbert, Rowland & Grubic, Inc., submitted a proposal to complete the comprehensive assessment and prepare a flood mitigation feasibility study report to provide participating municipalities with technical information to make informed decisions regarding the maintenance, repair, and improvement of stormwater infrastructure and to support the development of coordinated, long-term stormwater management strategies aimed at reducing flooding risks, improving watershed resilience and enhancing public safety across the region; and

WHEREAS, the total cost for the assessment that will include Geistown Borough and possibly three other neighboring municipalities is \$48,750.00 plus reimbursable expenses; and

WHEREAS, the project will be paid for out of 2023 Building Resilient Infrastructure and Communities (BRIC) Grant for \$36,562.75 plus a total local match of \$12,187.59; and

WHEREAS, the City will pay the total local match of \$12,187.59 plus reimbursable expenses out of budget line item 18-434-37-551-00 and invoice each participating municipality its pro rata portion of the match;

NOW, THEREFORE, BE IT RESOLVED, BY CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA to award a professional services contract to Herbert, Rowland & Grubic, Inc. in the amount of \$48,750.00 plus reimbursable expenses to conduct a comprehensive assessment and prepare a flood mitigation feasibility study report, inclusive of a \$36,562.75 grant plus a total local match of \$12,187.59. Said approval shall be and is hereby made contingent upon final review and approval of all applicable contract terms and conditions by the City Solicitor.

BE IT FURTHER RESOLVED that the City Manager is authorized to invoice each participating municipality for contribution towards the local match in dollar amounts and percentages set forth in the grant application to offset the cost of the contract.

BE IT FURTHER RESOLVED that the City Manager and other appropriate city officials are authorized and directed to take all necessary steps to further effectuate the purpose of this resolution.

RESOLUTION SECONDED BY COUNCILPERSON

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 23, 2026

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

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

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

EMP-2023-BR-003-0037: Fiscal Year 2023

Building Resilient Infrastructure and Communities

RFI Number	2
Request date	07/20/2026
Status	Expired
Due Date	08/17/2026

FEMA findings to be addressed:

30 day extension for RFI #1 1. Schedule a. Please expand the project schedule, accounting for both project kickoff and project closeout, and include milestones and associated timeframes. (currently the schedule only has one item, we need a bit more detail) 2. Project Cost: a. Please include signed commitment letters from each of the jurisdictions supporting the non-federal fundings (Geistown Borough, City of Johnstown, Southmont Borough, Westmont Borough and Lower Yoder Township) b. Please expand the budget in FEMA GO, to include the project total broken out into sections of the project tied with milestones in the SOW, with separate lines for each activity. Please include the 25% contingency as a separate line item. (currently the budget only includes one line item which is a lump sum, we need a more detailed broken down budget in FEMAGO)

Subapplicant information

Name of federal agency	FEMA
Type of submission	Application

CITY OF JOHNSTOWN

401 MAIN ST
JOHNSTOWN, PA 15901 United States

State	UEI-EFT	DUNS #	EIN #
PA	XBNQXGRF1YJ9	098210719	

Subapplicant type	Local Government
-------------------	------------------

Is the subapplicant delinquent on any federal debt? **No**

Please provide the following information. If the Congressional district number for your community does not display correctly, please contact your State NFIP coordinator.

Add Communities

Please find the community(ies) that will benefit from this mitigation activity by clicking on the Find communities button. If needed, modify the Congressional District number for each community by entering the updated number under the U.S. Congressional District column for that community. When finished, click the Continue button. NOTE: You should also notify your State NFIP coordinator so that the updated U.S. Congressional District number can be updated in the Community Information System (CIS) database.

Community name	County code	CID number	CRS community	CRS rating	U.S. Congressional District
GEISTOWN, BOROUGH OF	21	420229	N		1,12
JOHNSTOWN, CITY OF	21	420231	N		2,12
LOWER YODER, TOWNSHIP OF	21	420233	N		2,12
SOUTHMONT, BOROUGH OF	21	420239	N		1,12
WESTMONT, BOROUGH OF	21	421139	N		1,12

Please provide any additional comments below (optional).

Five municipalities are cooperating in the stormwater impervious surface study

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
<u>PEMA Letters of Interest (1).pdf</u>	07/20/2026	aashcom@cojtnw.com	Community Attachments	No description given.	
<u>Commonwealth of PA 2018 Proof of Building Code.docx</u>	07/20/2026	thughes@pa.gov	Community Attachments	No description given.	

Mitigation plan

Please provide your plan information below.

Is the Subapplicant entity that will benefit from the **Yes**
proposed activity covered by the current FEMA
approved multi-hazard mitigation plan in
compliance with 44 CFR Part 201?

Please provide plan detail

Plan name	Plan type	Plan approval date
Cambria County, PA Hazard Mitigation Plan	Local Multijurisdictional Multi-Hazard Mitigation Plan	12/01/2023

Proposed activity description
Mitigation of stormwater as related to flooding

Please provide any additional comments below
(optional).

**City of Johnstown worked closely with the
Lead for the County Hazard Mitigation Plan Art
Martynuska.**

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
<u>420231 Cambria County City of Johnstown HHPD Approval Letter 09142022.pdf</u>	07/20/2026	thughes@pa.gov	Mitigation Plan Attachments	No description given.	
<u>Cambria County 2022 Hazard Mitigation Plan - APA.pdf</u>	07/20/2026	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	
<u>427780 Cambria County Amendment Letter 11152023 (1).pdf</u>	07/20/2026	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	

Filename	Date uploaded	Uploaded by	Label	Description	Action
<u>427780 Cambria County Amendment Documentation 11152023.pdf</u>	07/20/2026	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	

Scope of work

The project Scope of Work (SOW) identifies the eligible activity, describes what will be accomplished and explains how the mitigation activity will be implemented. The mitigation activity must be described in sufficient detail to verify the cost estimate. All activities for which funding is requested must be identified in the SOW prior to the close of the application period. FEMA has different requirements for project, planning and management cost SOWs.

Subapplication title (include type of activity and location)

City of Johnstown Multimunicipal Stormwater Impervious Surface Study

Activities

Primary activity type

New plan

Primary sub-activity type

Local multijurisdictional multi-hazard mitigation plan

Secondary activity type (Optional)

Geographic areas description

The areas encompassed by this study include five municipalities in the greater Johnstown, Pennsylvania region. The greater Johnstown region is a valley with municipalities surrounding the City on higher elevations on all sides. As this region has a history of flooding events that pose a threat to human life, infrastructure, and tens of millions of dollars of property, it is vital that the City cooperate with municipalities at higher elevations to mitigate stormwater events. The total area covered by this study will be each of the five interested municipalities totaling approximately 23.75 square miles of land and

water (City - 6.13, Westmont - 2.37, Southmont - 1.05, Lower Yoder - 13.13, Geistown - 1.07).

Hazard sources

Primary hazard source

Flooding

Secondary hazard source (optional)

Severe storm

Tertiary hazard source (optional)

Implementation process description

The scope of work will be creating a stormwater impervious surface study for each of the five municipalities involved. Using previously created geographical information system (GIS) data, the EADS group will measure 10% of the residential lots and 100% of commercial lots in each municipality to generate an approximation of the total improved surface areas in each municipality. The completion of the study will allow the municipalities to understand how much stormwater runoff is accumulating, and guide the municipalities in strategic maintenance of infrastructure as well as prioritizing where new stormwater management infrastructure needs to be installed. Further applications may be expected, as additional stormwater management infrastructure is needed in our area to battle increasing rainfall events.

Primary sources description

The sources of the study are Penn State rainfall data from 1980-2010 showing a 67% increase in 2-year storm events in Cambria County, and NOAA data on regular severe storm, localized flooding, flash flooding, and tropical storms.

Staff and resources description

The Cambria County Conservation District will oversee the creation and execution of the plans and track payments from each participating municipality.

Additional comments (optional)

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
Go vs No Go criteria.docx	07/20/2026	thughes@pa.gov	Scope of Work Attachments	No description given.	
Stormwater Data.pdf	07/20/2026	aashcom@cojtn.com	Scope of Work Attachments	No description given.	

Schedule

Specify the work schedule for the mitigation activities.

Add tasks to the schedule

Please include all tasks necessary to implement this mitigation activity; include descriptions and estimated time frames.

Task Name	Start Month	Task Duration (in Months)	Task Description
Impervious Surface Study	3	5 months	The engineer selected for the project, The EADS Group, will work with each of the five municipalities to analyze GIS information on improved surfaces so municipalities will know the average output of stormwater into municipal stormwater systems.

Estimate the total duration of your proposed activities (in months).

5

Proposed project start and end dates

Start Date 2024-03-01

End Date 2024-08-31

Budget

Budget cost estimate and management cost (optional) should directly link to your scope of work and work schedule. You must add at least one item(s) greater than \$0 for your cost estimate. Once you have added item(s) for your cost estimate, you may then add the item(s) for management cost (optional). As necessary, please adjust your federal/non-federal cost shares and add the non-federal funding source(s) you are planning to use this project. Once you have completed this section, please click the Continue button at the bottom of this page to navigate to the next section.

Add budget cost types and item(s)

Click the Add cost type button below to add cost type cost estimate and then click the Add item(s) button to add the item(s) for the cost estimate. After adding items to your cost estimate, you may then select Add cost type button again to add management costs (optional) and applicable items.

Grand total: \$48,750.34

Budget type: Non construction

Cost type: Cost estimate

\$48,750.34

Cost estimate is the line item(s) budget to support the scope of work for the execution and completion of the project. Be sure to include the cost associated with revisions/formal adoption. To add a line item, please click on the Add an item button. Click anywhere within each row or the arrow to edit or delete the line item(s).

Cost Items

Item: Impervious Surface Study

\$48,750.34

[More details](#) 

Quantity	Unit of measure	Unit price	Unit total
131	Day	\$372.14	\$48,750.34

Budget class

Contractual

Pre-award☐

Program income (optional)

Cost share

Cost share or matching means the portion of project costs not paid by federal funds.

Proposed federal vs. non-federal funding shares

Hazard Mitigation Assistance (HMA) funds may be used to pay up to 75% federal share of the eligible activity costs. For Building Resilient Infrastructure and communities (BRIC), small impoverished communities may be eligible for up to 90% federal share. For Flood Mitigation Assistance (FMA), and severe repetitive loss (SRL) properties may be eligible for up to 100% federal share. Repetitive loss (RL) properties may be eligible for up to 90% federal share.

Cost estimate

	% Percentage	\$ Dollar amount
Proposed federal share	75.00	36562.75
Proposed non-federal share	25.00	12187.59
		Based on total budget cost:
		\$48,750.34

Is this a small impoverished community? ⓘ

This determines your federal/non-federal share ratio.

No

Non-federal funding sources here

That portion of the total costs of the program provided by the non-federal entity in the form of in-kind donations or cash match received from third parties or contributed by the agency. In-kind contributions must be provided and cash expended during the project period along with federal funds to satisfy the matching requirements.

Funding source

% Non-
federal
share by
sourceFunding
amount

▼

Funding source: City of Johnstown 71.80% \$8,750.09 Match

Name of source agency	Funding amount	Funding type	Date of availability	Fund commitment letter date
City of Johnstown	\$8750.09	Engineering fees	03/01/2024	09/14/2023

▼

Funding source: Westmont Borough Match

7.18% \$875.00

Name of source agency	Funding amount	Funding type	Date of availability	Fund commitment letter date
Borough of Westmont	\$875.00	Engineering fees	03/01/2024	08/31/2023

▼

Funding source: Southmont Borough Match

4.87% \$593.75

Name of source agency	Funding amount	Funding type	Date of availability	Fund commitment letter date

Borough of
Southmont

\$593.75

Engineering
fees

03/01/2024

08/24/2023

**Funding source: Lower Yoder
Township Match****8.46% \$1,031.25****Name of source
agency****Funding
amount****Funding
type****Date of
availability****Fund
commitment
letter date**Lower Yoder
Township

\$1031.25

Engineering
fees

03/01/2024

08/31/2023

**Funding source: Geistown Borough
Match****7.69% \$937.50****Name of source
agency****Funding
amount****Funding
type****Date of
availability****Fund
commitment
letter date**Borough of
Geistown

\$937.50

Engineering
fees

03/01/2024

09/08/2023

Additional comments.

**Cost estimate includes a 25% (\$12,187.50)
contingency, as figures are estimates and no
formal contracts have been established.****Attachments**

Filename	Date uploaded	Uploaded by	Label	Description	Action
2023-10-20 Imp. Surface Scope + Costs (1).pdf	07/20/2026	aashcom@cojtn.com	Budget Attachments	Should this application be awarded, each of the partners listed will provide towards the non-federal share identified in the budget.	

Evaluation

Is the applicant participating in the Community Rating System (CRS)?

No

Is the applicant a Cooperating Technical Partner (CTP)?

No

Was this application generated from a previous FEMA HMA Advance Assistance or Project Scoping award or any other federal grant award, or the subapplicant is a past recipient of Building Resilient Infrastructure and Communities (BRIC) non-financial Direct Technical Assistance?

No

Has the applicant adopted building codes consistent with the international codes?

Yes

Year of building code

2018

Please provide the building code.

International Building Code 2018

Have the applicant's building codes been assessed on the Building Code Effectiveness Grading Schedule (BCEGS)?

No

Describe involvement of partners to enhance the mitigation activity outcome.

The five municipalities involved have created a committee to cooperate on the grant, and are working to expand the committee next year to include other municipalities in the region. The

Cambria County Emergency Management Agency is also regularly consulted for assistance on the project, as well as the Cambria County Conservation District. In the committee's progress, contacts have been established with the Southwest NOAA office, the US Geological Survey Pennsylvania branch, and the US Army Corps of Engineers Pittsburgh Office, all who are able to assist with their expertise.

Describe how this planning activity benefits your community and how the plan/data will be used to promote resiliency.

This plan will establish figures on how much stormwater is produced by each municipality so that it may better guide strategic infrastructure installation.

Additional comments (optional)

Study will be included in the next Cambria County update/annual required HM Plan update. Flood Study application was also in for 2023 FMA and PEMA thought it could round out our BRIC cap of 2 million this year with this dollar total.

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
<u>Eight step Process 1.pdf</u>	07/20/2026	thughes@pa.gov	Evaluation Attachments	No description given.	

Add any additional attachments to your RFI submission (optional)

Filename	Date uploaded	File size	Uploaded by	Label	Description	Action
<u>Commonwealth of PA 2018 Proof of Building Code.docx</u>	07/20/2026	15 KB	thughes@pa.gov	Community Attachments	No description given.	
<u>427780 Cambria County Amendment Documentation 11152023.pdf</u>	07/20/2026	932 KB	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	

Filename	Date uploaded	File size	Uploaded by	Label	Description	Action
<u>PEMA Letters of Interest (1).pdf</u>	07/20/2026	298 KB	aashcom@cojtn.com	Community Attachments	No description given.	
<u>Stormwater Data.pdf</u>	07/20/2026	655 KB	aashcom@cojtn.com	Scope of Work Attachments	No description given.	
<u>427780 Cambria County Amendment Letter 11152023 (1).pdf</u>	07/20/2026	385 KB	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	
<u>Go vs No Go criteria.docx</u>	07/20/2026	16 KB	thughes@pa.gov	Scope of Work Attachments	No description given.	
<u>Eight step Process 1.pdf</u>	07/20/2026	346 KB	thughes@pa.gov	Evaluation Attachments	No description given.	
<u>2023-10-20 Imp. Surface Scope + Costs (1).pdf</u>	07/20/2026	1 MB	aashcom@cojtn.com	Budget Attachments	Should this application be awarded, each of the partners listed will provide towards the non-federal share identified in the budget.	
<u>Cambria County 2022 Hazard Mitigation Plan - APA.pdf</u>	07/20/2026	7 MB	aashcom@cojtn.com	Mitigation Plan Attachments	No description given.	
<u>420231 Cambria County City of Johnstown HHPD Approval Letter 09142022.pdf</u>	07/20/2026	410 KB	thughes@pa.gov	Mitigation Plan Attachments	No description given.	

Applicant comments (optional):

**CITY OF JOHNSTOWN
CAMBRIA COUNTY, PENNSYLVANIA**

RESOLUTION NO. 10809

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN AUTHORIZING THE AWARD
OF THE FUELING SYSTEM SITE IMPROVEMENTS AND UPGRADES PROJECT**

WHEREAS, the City of Johnstown received a bid from L&A Construction Co., LLC for improvements and upgrades to the City's fueling system at the Public Works Department facility located at 419 6th Avenue, Johnstown, Pennsylvania; and

WHEREAS, the bid includes the removal and replacement of fueling system components, tank and dispenser work, concrete work, piping, electrical work, testing, and related site improvements; and

WHEREAS, L&A Construction Co., LLC submitted a cost proposal in the amount of TWO HUNDRED SIXTY-ONE THOUSAND EIGHTY-SEVEN DOLLARS (\$261,087.00) for the described scope of work; and

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

SECTION 1. AWARD OF PROJECT.

The City Council hereby authorizes the award of the Fueling System Site Improvements and Upgrades Project to L&A Construction Co., LLC in an amount not to exceed \$261,087.00, subject to compliance with all applicable bid documents, contract requirements, insurance, bonding, and other conditions required by the City.

SECTION 2. SOURCE OF PAYMENT.

All costs associated with the project authorized by this Resolution shall be paid from the following City of Johnstown account: Capital Fund 18-434-74-250-00 & 18-489-28-570-00.

The City Manager and other appropriate City officials are authorized to process payments and take all actions necessary to carry out the intent of this Resolution, provided that expenditures do not exceed the amount authorized herein without further approval of City Council.

SECTION 3. EFFECTIVE DATE.

This Resolution shall take effect immediately upon its adoption.

ADOPTED: September 23, 2026

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

ATTEST:

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

Mayor Sylvia King/Deputy Mayor Charles Arnone

Art Martynuska, City Manager/Jennifer Bukhart, City Clerk



9-03-2026

City of Johnstown
401 Main Street
Johnstown City Hall
Johnstown, PA 15901

BID FOR CITY OF JOHNSTOWN FUELING SYSTEM

Scope of Work:

- All work to be performed at the public works department building located at:
419 6th Ave Johnstown PA 15901

City of Johnstown
Gas / Deisel Site Upgrades or Equivalent to:

EQUIPMENT & Scope of Work:

- Gasboy Atlas X or Equivalent
 - Two product mechanical fleet dispenser including: pulser, light, internal filter.
- Remove & dispose of existing pumps.
- Blow back lines to tank.
- Saw Cut, hammer & excavate tank top & pump island.
 - ** Concrete removal / replacement limited to 850 square feet.**
- Remove & dispose of old sump, piping, & manholes.
- Provide sampling & testing for removal.
- Supply & install new risers for the tank top manholes.
- Supply & install new tank sumps & dispenser sumps.
- Hydro-test sumps.
- Supply & install 2 new STPs & controls.
- Supply & install all new sump accessories.
- Supply & install a new island form for dispenser & FMS.
- Supply & install all new spill buckets & manholes.
- Supply & install new drop tubes & adaptors.
- Supply & install 1.5" flex pipe in duct for both products.
- Supply & install new wiring through the existing conduits to building (new outside).
- Upgrade Veeder Root for positive shut-down (Sensor & Board).
- Saw Cut, Hammer & excavate area around waste oil tank.
 - Limit to 5' x 5' to change manhole lid.
- Make repairs to vent piping & electrical as needed.
- Supply & install culvert & a new 44" Composite manhole.

- Supply & install new hanging hardware for both products.
- Test lines.
- Pore & finish tank top & island with 4,000 psi concrete.
 - Limit to 850 square feet.
- Supply & install 2 new bollards & paint yellow.
- Install new dispenser & OPW FMS (Existing).
- Program Veeder Root & set – up fueling system.

Assumptions and clarifications:

- Assumption the tank hole is a dry hole. No pumping of water, no frac tank, no handling or coordination of liquids handling or disposal is included.
- Access to tanks and dispensers and product lines to be free and clear prior to arrival.
- Tanks to be topped off (to ballast tanks) by others prior to arrival.
- Assumes that the tanks are suitable for reuse with no tank modification.
- Does not include repair or relocation of any underground utilities.
- Work hours M-F between core hours of 7:00 am and 3:30 pm.
- Does not include any over excavation for any reason.
- Assumes all excavated materials are clean and suitable for reuse on site to fill excavation void.
- Sampling is for base closure reporting requirements only.
- Stockpiling and containment of any excavated material at additional cost if required, suspected contamination.
- Any local permitting / licensing & fees are omitted. Included PA DEP closure notification, closure reporting, DEP UST modification and PA Department of Labor and Industry Notification. All other permitting is omitted or available at additional cost.
- Facility to provide survey for Labor and Industry permitting and assumes site has a Labor and Industry permit for existing USTs.

Cost Proposal for above scope of work and notations: \$261,087.00

Costs valid for 60 days from 09-04-2026

Sincerely,



James L. Canobbio
L&A Construction Co., LLC

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

L&A Construction Co., LLC
2000 Borland Farm Road
Export, PA 15632

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

City of Johnstown
401 Main Street
Johnstown, PA 15901

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT:

10% of bid

PROJECT (Name, location or address, and Project number, if any):

Site improvements and upgrades

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4 day of September, 2025

Donna Canobbio
(Witness)

L&A Construction Co., LLC

(Principal)

(Seal)

(Title)

Meghan Santiago
(Witness)

Meghan Santiago, CSR

THE CINCINNATI INSURANCE COMPANY

(Surety)

(Seal)

(Title)

Tara Campbell, Attorney-in-fact

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 Edition.

S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Christopher P Rupp, Candice Fiore, Mathew Beck, Vicki Anderson, Heather Luczki, Tara Campbell, Mary Pacelli, Grant Gogets

of NORTH HUNTINGDON, PA

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Twenty Million Dollars and 00/100 (\$20,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

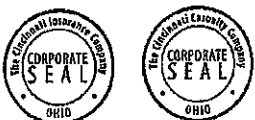
Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this

day of



Ed H