



CITY OF JOHNSTOWN
CITY COUNCIL AGENDA
ANTHONY C. TRUSCELLO
COUNCIL CHAMBERS
WEDNESDAY, JULY 8, 2026
REGULAR MEETING - 6:00 P.M.

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

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF MINUTES: City Council Workshop Minutes for February 4, 2026, Special Meeting City Council June 3, 2026 & Regular City Council Minutes for June 10, 2026.

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITION:

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

REPORTS:

CITY MANAGER:

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

PETITIONS:

RESOLUTION:

RESOLUTION #10783

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING AN AMENDMENT TO THE REIMBURSEMENT AGREEMENT BETWEEN NATIONAL RAILROAD PASSENGER CORPORATION ("AMTRAK") AND THE CITY OF JOHNSTOWN INCREASING THE APPROVED AMOUNT OF THE FINAL COSTS THAT AMTRAK WILL REIMBURSE THE CITY IN CONNECTION WITH THE DESIGN, PERMITTING AND CONSTRUCTION OF ADDITIONAL IMPROVEMENTS TO SUPPORT AMTRAK'S STORMWATER NEEDS AT THE TRAIN STATION.

RESOLUTION # 10784

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO EXECUTE AN AGREEMENT WITH KUKURIN CONTRACTING INC. AWARDING THE CONSTRUCTION OF CONTRACT 2023-01 WALNUT STREET STORM SEWER REPLACEMENT PROJECT.

RESOLUTION # 10785

A RESOLUTION OF CITY COUNCIL, OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, EXONERATING AND/OR CORRECTING DELINQUENT TAXES FOR A PROPERTY LOCATED IN THE CITY OF JOHNSTOWN AND OWNED BY GREATER JOHNSTOWN WATER AUTHORITY, PURCHASED FROM JOHNSTOWN REDEVELOPMENT AUTHORITY ON OCTOBER 24, 2025

RESOLUTION # 10786

A RESOLUTION OF THE CITY OF THE JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, THAT THE CITY HEREBY APPROVES AN INTERGOVERNMENTAL AGREEMENT WITH THE GREATER JOHNSTOWN SCHOOL DISTRICT TO ESTABLISH THE RESPECTIVE RESPONSIBILITIES OF THE CITY AND THE SCHOOL DISTRICT FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND FUNDING OF A SCHOOL ZONE TRAFFIC SIGNAL AND RELATED TRAFFIC CONTROL DEVICES AT THE GREATER JOHNSTOWN MIDDLE SCHOOL.

RESOLUTION # 10787

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

RESOLUTION # 10788

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 2026-01 MISCELLANEOUS PAVING PROJECT (WYNN AVE, LLOYD CT, GAUTIER ST, ALDERMAN ALLEY, ALMIRA ST, AGNES AVE, HILLCREST ST, GOOD ST)

RESOLUTION# 10789

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

NEW BUSINESS:

OLD BUSINESS:

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

- 1. Police Department**
- 2. Codes**
- 3. Public Works**
- 4. Finance**
- 5. Fire Department**
- 6. Recreation**
- 7. Community Economic and Development**
- 8. Human Resources**
- 9. Engineer Report**

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

RECESS/ADJOURNMENT:

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

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

JOHNSTOWN CITY COUNCIL
WORKSHOP MEETING MINUTES
Wednesday, February 4, 2026

The Greater Johnstown City Council met in a stated session for special business.

Mayor Sylvia King called the meeting to order at 5:00 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 Amone, Samuel Barber, Lorraine Brandon-Taylor,
Taylor Clark, Nicolas Spinelli

Art Martynuska, City Manager; Mike Capriotti, Assistant City Manager; Carmen Truscello, Public Works Director; Aimee Willett, Solicitor; Jennifer Burkhart, Executive Secretary; and Joel Valentine, Wessel & Co. were also present

PUBLIC COMMENT-AGENDA ITEMS ONLY

John DeBartola, 1197 Bedford Street, commented he did not know what would be entailed with the East Side Fire Station relocation but wanted to know where funding would be coming from. He also commented on the timeline for using the ARPA funds and funds from Representative Burns for the Public Safety Building. He questioned if the building rehab could be done in time to spend the money before the money is lost. He added a newspaper article quoted Mr. Martynuska saying the building would require \$11 million to rehab the entire building. He asked where the additional \$6 million would come from. He looked forward to hearing about the Quality of Life Ordinance and the Business Security Camera Initiative.

Charlene Stanton, 184 Sell Street, provided comments on the Public Safety Building. She noted the building was a central hub for first responders. She stated state and federal laws entitle employees to a safe work environment. She added conditions present in the building were not acceptable. She explained she had filed a complaint with the Department of Labor and Industry (DLI) who inspected the building on November 25, 2025 in response to her complaint. She noted she had also filed a complaint in December 2019 and believed violations persisted from six years ago. Ms. Stanton expressed frustration and concerns over the condition of the building. She noted she would keep an eye on the situation as she did not believe the Council would comply with laws to ensure the health of first responders. She added the Council needed to establish priorities.

Dustin Greene, 312 Chestnut Street, expressed concerns about the architecture in the City. He shared his experiences with the State Theatre, noting he expected it

would become one of the many buildings demolished in the community. He hoped the Public Safety Building would not be another building torn down. He noted he had a picture of the Fort Stanwix Hotel which once sat next to the State Theatre and was demolished in the 1970s to make way for Lee Hospital. He added the hotel could have been repurposed into housing today. He did not want to lose the Public Safety Building. He was interested in the Quality of Life Ordinance. He also commented a Business Security Camera Initiative would be helpful.

BUDGET PRESENTATION

Joel Valentine, Wessel & Co., reported the City management team had asked his company to look at the information presented in the 2026 budget that was proposed and on display for the last month. He explained how budgets are prepared, noting budgets are reported on the modified as a whole basis and include items like receivables and deferred revenue. He added, when budgeting on a cash basis versus the actual as reported on financial statements, differences can occur which need to be reconciled or explained.

Ms. Stanton interrupted Mr. Valentine with a point of order. She noted the budget was not on the Agenda to be discussed. She believed the budget discussion was a violation of the Pennsylvania Sunshine Act.

Ms. Willett stated Mr. Valentine was asked to appear to review budgetary items. She recommended Council allow him to proceed.

Ms. Stanton reiterated her objection.

Mr. Valentine explained the columns on a budget document prepared for the Council. He used the 2025 Revenue and Expenses to compute the 2025 surplus or deficit, which could change once audited financial statements are prepared and released. There was also a column showing the cash basis as budgeted. He noted there had been questions raised regarding ARPA funds and the Capital Budget Fund showing a deficit in the budget on a cash basis. He added the capital fund by its nature would build up reserves over time. He looked at the fund balance on the last audited financial statements from 2024.

Mr. Valentine explained he had a column on the far right, which reflected the projected ending fund balance which took into account the 2025 surplus/deficit, the 2026 cash basis as budgeted, and the starting point from 2024 to project where the City would land at the end of 2026. He noted the City has substantial reserves to cover any expenditures that are on a cash basis exceeding the revenues coming in. He added the City is at a solid financial

point. He also explained the City has two types of fund balances. Unassigned fund balances or the general fund which can be used for anything the City government deems appropriate and follows normal government expenditures. The assigned fund balance or capital fund is money set aside for future capital projects by the management team. He noted funds from the capital fund can be unassigned to the general fund if needed.

Mayor King stated, in the spirit of fairness, she wanted to open the floor up to public comment because the budget was not on the Agenda. Other Council members agreed with her decision.

PUBLIC COMMENT

John DeBartola thanked Mayor King for her professionalism. Regarding the budget presentation, he noted there was a lot of money and questions. He reiterated the Public Safety Building needed to be saved. He noted he had seen and heard reports regarding the roof leaking and the health conditions of people working in the building. He encouraged the Council to find a way to fund renovations to save the building for future generations.

Charlene Stanton declined to speak. She believed the Sunshine Act was violated, and she would proceed as she saw fit through court action.

Dustin Greene stated he thought it was respectful that Council gave the public time to speak. He noted he was confused when the budget was brought up. He added, as a resident, when attending a meeting, he expects the Agenda to set the expectations of the meeting. He stated, in the future, if there is a surprise guest, it should be announced prior to the meeting to avoid people being upset.

Mr. Arnone stated, several months ago, the ventilation in the building had been cleaned. He noted Mr. DeBartola had been at the meeting where the roof repair contract was signed. He added the roof cannot be worked on with the bad weather, but the money was in place to complete the repairs. He also stated the Council has no plans to demolish the building and are working to restore the property.

Ms. Stanton asked if Council was violating Code of Conduct and policies by addressing members of the public and speaking back and forth.

Ms. Willett recommended the meeting move on to the workshop topics.

WORKSHOP ITEMS

1. Public Safety Building

Art Martynuska, City Manager, explained an RFP was released for the Public Safety Building with a list of priorities for the building. He noted there was a contract in place for the roof repairs and repairs to the electrical feed had been signed off on. He added remediation had already occurred in the basement to resolve water issues. He also noted DLI had completed a reinspection, which Mr. Truscello would report on.

Regarding the RFP, he shared contractors would be walking through the building on February 5, 2026 with Mr. Capriotti and Mr. Truscello. He stated much of the repair is dependent on installing an exterior elevator, which would be handicapped accessible. In addition, there would be some rearrangement of the interior of the building, HVAC work, and plumbing work. He added Council was provided a schedule with the project timeline and completion dates, which would be within the parameters of the ARPA funding. He further added the RAC-P funding has a slightly different timeline.

Mr. Martynuska mentioned the City had also requested an additional \$2.8 million in Congressional funding and was waiting to see if the request was approved to add to the building funds. He noted repairs were being worked on in the meantime.

Ms. Brandon-Taylor asked if Mr. Martynuska could explain the priorities for people who may not know about them.

Mr. Martynuska explained it was cost prohibitive to renovate the current elevator, which would need significant construction. The first priority was the new elevator system followed by HVAC, plumbing, and internal infrastructure changes.

Mr. Barber asked if everything was being done as asked by DLI.

Mr. Martynuska stated the City has met DLI compliance and asked Mr. Truscello to explain further.

Carmen Truscello, Public Works Director, explained based on the December inspection, the basement was under control. The City was asked to repaint pillars in the basement that had some chipped paint. In addition DLI would like to see the structural report completed when additional support pillars were

installed in the 1990's. He noted one of the biggest problems is the back stairwell, which does not get used so it has no heat and chipped paint. DLI has requested the stairwell be cleaned up and repainted. He added an air quality test also needed to be completed.

Mr. Truscello noted there is a public works employee who does custodial cleanup of the Public Safety Building, City Hall, and the garage. Mr. Truscello reviewed general work that needs completed in the building, including ceiling tile and HVAC filter replacements. He noted it would be better to do a big scope of work for the HVAC out of RAC-P or ARPA funds instead of spending money for repairs every year.

Mr. Spinelli asked if project prioritization would happen if there were multiple bids.

Mr. Martynuska noted the priority list went out with the RFP and would be set by the City.

2. Quality of Life Ordinance

Mr. Martynuska explained Council had been provided a sample of a potential Quality of Life Ordinance. He noted similar ordinances had been passed in other municipalities. He read through the proposed ordinance that would address code violations which contribute to the deterioration of property values and general disorder in the community. He stated the ordinance had been provided for the Council's review, for further consideration to be discussed at a future workshop or meeting. He also explained the ordinance would empower code officers and other officials to hand out tickets for violations, thereby increasing enforcement and compliance capabilities. He noted the ultimate goal would be compliance.

Mayor King requested clarification on what Mr. Martynuska meant by officials empowered by the City.

Mr. Martynuska replied inspections could be done by codes officers, the fire chief, the police chief, police officers, and firefighters. The ordinance would give trained people the ability to address potential violations instead of just notifying Laurel Management.

Mr. Barber noted the City already has ordinances in place for codes. He asked if the Quality of Life Ordinance would strengthen existing ordinances which Mr. Martynuska confirmed.

Mr. Spinelli asked if it would make sense to repeal some of the existing ordinances if the Quality of Life Ordinance was sufficient.

Ms. Willett stated a new ordinance would have to work with current ordinances to reconcile any inconsistencies. She noted the document presented to Council was only for review and would require revisions before any action could be taken.

Mr. Spinelli asked if the intent was to have one big piece of legislation to update several parts of code. Mr. Martynuska stated the ordinance would not have to affect all of the code, but if there were conflicting ordinances, they would need resolved.

Ms. Willett reiterated a new ordinance would have to be consistent with existing ordinances.

Ms. Brandon-Taylor referenced fines listed in the proposed ordinance. She asked if there were already fines in place for things like snow removal.

Mr. Martynuska stated there were fines in place already, and the ordinance would bring everything together. He also noted some of the violations did not have any current fines while others stayed with the current fines.

Mayor King noted the issue seemed to be enforcement.

The Council discussed snow removal at vacant properties.

Mr. Barber questioned why a new ordinance was being written if the ordinances were already in place.

Mr. Martynuska stated there were two reasons. The first reason would be to empower more people to help with enforcement. The second would be to give different enforcement levels which the City may not have.

Mr. Clark stated, if Council were to pass something like the ordinance, it would need to ensure it was applied equally across the City and not just in certain areas.

Mr. Martynuska suggested Council review the ordinance and provide feedback. In addition, legal would need to provide input. He added, at the current moment, he was providing the ordinance for informational purposes.

Ms. Brandon-Taylor inquired if there was a way to provide a booklet or pamphlet to residents, particularly new residents, so they know the codes. She noted a

person does not know they are violating a code if they do not know what they are violating.

Mayor King stated there is not currently anything to provide residents. She noted she has been working with Maria Mock and the tax office to create information which could be provided at City Hall.

Mr. Barber suggested a quarterly flyer could be sent out with seasonal reminders for issues like grass and snow.

It was asked if information could be added to the new website. Mr. Martynuska explained the website would likely go live in March.

3. Business Security Camera Initiative

Mr. Martynuska explained he was looking at a program for the City that would help provide funding to businesses and nonprofits who want to put in a security camera system. He noted the idea was in its infancy, but he was looking into different funding and what collars there may be on existing donations. He added the cameras could be tied into the real time crime center and possibly tagged into 911. He stated the technology could be leveraged to assist law enforcement.

It was noted the program would be voluntary like the facade program.

Mr. Clark asked if businesses who take funding from the program would be required to tie into the crime center.

Mr. Martynuska stated they would need to tie into the crime center. In addition, he thought part of the program would be that, if the businesses did not stay open, the cameras would be returned to the City to be reallocated to another business.

Mr. Clark clarified, if a business opted into the program, they would be required to be a part of the crime center; however, businesses with their own system would not be required to be a part of the center.

Mr. Barber asked if there would be an initiative to give money back to businesses who already had established systems.

Mr. Martynuska stated Mr. Barber's idea could be investigated but would likely depend on the system being able to be tied into the crime center.

Mr. Clark noted he would love to have his camera system tied into the crime center as he has assisted police in the past. He suggested a consideration could be to allow businesses with existing systems to add one or two cameras instead of entire systems.

4. East Side Fire Station

Mr. Martynuska explained the fire chief had approached the City about possibly relocating the East Side Fire Station from Ash Street to a better location, which would be news and help enhance response times. One location on Horner Street had been examined. Community Foundation was also helping to explore funding options. The potential location would include nine lots that would also provide space for an East Side salt depot and public works depot. He noted there were a number of questions being explored including rescoping RAC-P funding. He also noted the existing station on Ash Street could potentially be sold or leased for someone to put in a new business.

PUBLIC COMMENT: NON-AGENDA ITEM

John DeBartola, 1197 Bedford Street, commented on the camera initiative. He suggested the City may want to consider if having cameras in the City would open the footage up to right-to-know requests similar to how body cam footage can be requested.

Regarding the Quality of Life Ordinance, he stated it sounded like the City should do a complete revamp of all codes. He added the ordinance would basically change the nature of codes and enforcement. He agreed with Ms. Brandon-Taylor that they needed to figure out how to tell people. He suggested information could be sent with tax bills in June to save on postage. He also agreed with Mr. Clark regarding equal enforcement of the codes.

Mr. DeBartola expressed reservations about the East Side Fire Station relocation. He noted he often hears the word "potential" which scares him. He noted potential was recently used to reference the landfill. He shared concerns over perception, particularly how people sometimes see the City as corrupt. He concluded his remarks by stating he hoped to be able to note positives, not just negatives, in April when he looks at the first hundred days of the new administration.

Charlene Stanton declined to speak. She reiterated her belief that the meeting was a violation of the Sunshine Act.

Dustin Greene, 312 Chestnut Street, stated he would like to know the details of existing ordinances regarding snow. He expressed frustration that local businesses did not take care of clearing snow following the recent storm. He shared actions he took to maintain his business and to help his neighbors. He noted the City needs to do better with code enforcement. He added businesses who do not take care of their property should not be allowed to be in the City. He added he heard nonprofits mentioned during the presentation on security cameras. He explained nonprofits seem to receive preference over businesses, but for-profit businesses need help too and are a part of the community.

Mr. Clark addressed the comments about a potential landfill in the Rosedale area. He stated the issue was raised at the Downtown Business Owners meeting where nothing discussed is policy. He stated, out of the number of things discussed at the meeting, one was selected to be blown out of proportion. He stated a landfill would not be something that happened and listed a number of reasons as to why it would not happen. He stated, when the landfill was mentioned at the meeting, all he noted was that it could potentially be a revenue producer for the City and could potentially help bring back a municipal waste department. He reiterated the landfill was not something that would happen and was only brought up in discussion.

Ms. Brandon-Taylor noted Rosedale was not even owned by the City.

Mr. Arnone stated the City had owned a dump in the past and sold it due to the liability.

Mr. Clark added the action taking place in Rosedale as mentioned by Mr. Greene was reported on in the August 19, 2025 issue of *The Tribune Democrat*. At that time, the Johnstown Redevelopment Authority stated they would be putting in an access road for a future industrial or tech park. It was noted the City did not have anything to do with the land being moved around in Rosedale.

RECESS/ADJOURNMENT

The next regular scheduled meeting is February 11, 2026 at 6:00 p.m.

There being no further business, the meeting concluded at 6:10 p.m.

JOHNSTOWN CITY COUNCIL
SPECIAL MEETING MINUTES
Wednesday, June 3, 2026

The Greater Johnstown City Council met in a stated session for special business.
Mayor Sylvia King called the meeting to order at 6:10 p.m.

Mr. Hamacek 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, Taylor Clark, Michael Hamacek, Nicolas Spinelli, Lorraine Brandon-Taylor

Art Martynuska, City Manager; Mike Capriotti, Assistant City Manager; Carmen Truscello, Public Works Director; Aimee Willett, Solicitor; and Jennifer Burkhart, Executive Secretary; were also present

PUBLIC COMMENT: AGENDA ITEMS ONLY

None.

RESOLUTIONS:

Resolution No. 10775

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS TO THE PUBLIC SAFETY BUILDING AND AUTHORIZING THE ADVERTISEMENT FOR BIDS.

Mr. Spinelli made a motion to approve the resolution. Mr. Clark seconded the motion, which passed by the following vote:

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

Nays: Mr. Barber (1).

Abstain: None (0).

PUBLIC COMMENT: NON-AGENDA ITEM

Dustin Greene, 312 Chestnut Street, expressed shock at how short the meeting was. He noted the public had not seen any information or heard any discussions at the meeting about the renovations to the Public Safety Building. He added the project was being rushed to spend money before a deadline. He hoped the renderings would be made public, particularly by digital format.

Wednesday, June 3, 2026
Stated Meeting, continued

2 of 2

RECESS/ADJOURNMENT

Mayor King noted there was a special meeting addressing the issue of violence scheduled June 7, 2026 at the Cambria County War Memorial.

The next regular scheduled meeting is June 10, 2026 at 6:00 p.m.

There being no further business, the meeting concluded at 6:14 p.m.

JOHNSTOWN CITY COUNCIL
REGULAR MEETING MINUTES
Wednesday, June 10, 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 6:01 p.m.

Reverend Antoinette Allen, Christ Centered Community Church, offered the invocation. The Pledge of Allegiance was recited.

The following members of Council were present for roll call:

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

Art Martynuska, City Manager; Mike Capriotti, Assistant City Manager; Aimee Willett, Solicitor; Jennifer Burkhart, Executive Secretary; Mark Britton, Chief of Police; Jim McCann, Fire Chief; Lavonna Smith, Human Resources Manager; Brandon Palmer, EADS; Tony Penna, Recreation & Community Events Director; Donald Robertson, Cambria County Sheriff; Jessica Aurandt, District Attorney; Kurt Wolford, Cambria County Prison Warden; and Jon Tilelli, Maher Duessel; were also present

APPROVAL OF MINUTES

Mayor King requested a motion to approve the Workshop Meeting Minutes for May 6, 2026; Public Hearing Minutes for May 13, 2026; and Regular Meeting Minutes for May 13, 2026.

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

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

Nays: None (0).

Abstain: None (0).

PROCLAMATIONS, AWARDS, HONORS, RESOLUTIONS OF RECOGNITIONS

None.

PUBLIC COMMENT-AGENDA ITEMS ONLY

Robin Kmetz, 125 Spring Street, shared her experience with moving to Johnstown 26 years ago. She expressed concerns for what is happening in Johnstown,

noting she lives in a safe neighborhood, although things can happen there too. She is not afraid to be on her own but hesitant to go out during the day and will not go out at night. She commended JPD for everything they are trying to do, adding when she called 911, they were nice and professional. She stated, as tax paying citizens, people should speak up and voice their complaints. She stated City Council was out of touch with Johnstown. She shared, on Facebook, she takes offense to being called names. She encouraged Council to do their jobs, noting it would take more than a prayer walk to save Johnstown.

John DeBartola, 1197 Bedford Street, requested the amount of the Norfolk Southern Railway settlement at Resolution 10777. He noted he wanted to talk about the police and codes reports. He had a prepared speech, which he would not be giving as 85 people had showed up to his protest. He spoke on incidents he was near at the Moxham Sheetz and his house. He stated, in speaking with the Sheriff Robertson earlier in the day, he learned there were 405 outstanding warrants in Cambria County. He asked Council to declare a state of emergency for Johnstown to bring in emergency personnel and resources to apprehend the outstanding warrants. He requested Council take action as he did not think prayer would solve the violence. He shared past episodes of violence in the City dating back to the 1990's. Mr. DeBartola also commented on the Johnstown Housing Authority, stating there was a problem with the transient population and violence in the Housing Authority. He agreed with Representative Frank Burns in that the JHA Board needed to be flipped. He requested the Council increase public policing and act to stop criminals.

Lawrence Smith, 386 Moore Street, provided comments on blight in Prospect. He noted, at the last Prospect community meeting, he raised concerns regarding a house that is occupied by a number of dogs, cats, and other animals. He was informed someone had purchased the property, but no improvement was happening. He shared concerns neighborhood kids may get into the house and injure themselves. He explained the weeds are high, garbage is piling up, and there have been multiple vehicles with no inspection tags. He stated everyone should be working together to get the property cleaned up.

Jeffery Matula, Jr., 310 Gray Avenue, shared remarks on violence and transient crime that was coming from out of town. He stated the Housing Authority needed to come together to deal with Section 8. He shared concerns regarding people who receive Section 8 moving to and staying in Johnstown. He hoped the City staff could work with JHA to prevent crime.

Maddysin Henry, 655 Park Avenue, shared she was a victim of the incident on Cypress Avenue on May 22, 2026. She had questions regarding the

investigation and felt she was being left out of the investigation. She also shared concerns on how she was treated at the hospital where her family was not permitted to come in with her. She noted her mother repeatedly called JPD prior to being able to talk with the detective. She added, in speaking with the detective, he apologized for what happened, but she did not think she was able to fully talk with the police. She emphasized she had not been able to press charges or share her side of the story.

Anthony Cromer, 310 Conway Court, explained he wanted to talk about the police report and the upscale on crime. He commented not only humans were being shot but also animals. He also commented, after he was shot, he was not informed about his case and did not hear of any outcome. He shared, since being a shooting victim, he has worked with multiple entities to stop gun violence. He noted Warden Wolford understood his message and has worked with him. He stated racism and hatred has to stop, and everyone should be sitting together at the table talking. He encouraged more community events like celebrity basketball games, concerts, and events for children. He added he likes to like to volunteer and see different people coming from out of town to put money into the City. He asked Council to contact him and work with him to change the City.

Daria Duray, 1346 Tennessee Avenue, commented on her experience on living in the West End, noting her neighborhood is generally quiet. She has recently seen three drug busts nearby, including JPD arresting two heroin addicts. She questioned what people were doing, where they were coming from, and what justice was being done. She commended JPD for doing an exceptional job, but she fears for them as she does not think they have adequate backup. She also thanked everyone who came to the meeting.

Kelli Beppler, 136 Garfield Street, commented on blight next to her house. She provided pictures for Council. She shared the problems with the property date back to when Mr. Barber was codes enforcement. The owner has not been to the property in over six months, and she wanted to buy the property in order to demo the house. She explained there are dead animals in the house and snakes coming into her backyard. She has a special needs son who cannot be outside as he cannot breathe. She should not have to spray to keep rodents away from her house. She shared other blight issues like broken glass. She asked for help with the blight and stated she just wanted to be able to sit on her porch and have her children play in their backyard.

Aaron Rhoads, 142 Hudson Street, shared he lived at 1163 Barnett Street until the prior week. He wished to place a documented pattern of administrative negligence, consumer deception, and a severe financial conflict of interest

onto the official record. He discussed the zoning and tax assessment of the property as a single-family home versus commercial or multiunit. He noted City inspection records proving the administration actively licensed the property as a commercial configuration and restrictive R-1 zoning. The landlord, Wolfpack Capital Holdings, avers no written citation or violation from the City was ever received. He claimed, by the City not acting on such violation, it was operating as a co-conspirator in deceptive trade practices and systemic tax evasion. He cited Section 1484.05 C of Johnstown Ordinance 5102, Chapter 1260, and Chapter 1484 to address the direct liability of negligence on behalf of the City. He urged the City to immediately revoke the rental registration for 1163 and 1165 Barnett Street and launch an immediate cross agency code and occupancy audit on all Wolfpack Capital Holdings.

Tanya Davidson, 295 Conway Court, commented on the condition of her street along with nearby Gray Street. She shared frustration with Section 8 being frozen. She stated people are unable to leave Johnstown, and if they leave public housing, then they move to Moxham. She expressed exasperation at people coming from out of state and Philadelphia to Johnstown and how they are not being moved back out of town by JHA. She added people are stuck in Johnstown with no way out.

Judy DeAngelo, 525 Vine Street, voiced her love for Johnstown. She commended Council for their prayers but noted there still needs to be boots on the ground. She stated her dream is to see Johnstown revitalized and come to life. She commended JPD and hoped if they needed extra help, then they would get help, even if just to get things under control. She also suggested the possibility of a city-wide neighborhood watch. She stated people need to unify, and she is heartbroken by the negative comments on Facebook, particularly the Johnstown pages. She encouraged everyone to come together to see the City come alive again.

Dustin Greene, 312 Chestnut Street, thanked all of the residents for coming to the meeting. He noted everyone was disenchanted with their community, and he was starting to feel the same due to the administration, choices being made, and the community not working together. He believed Johnstown's public safety conversation needed to be bigger than just police response alone. He noted violence is often the final symptom of pressure that has been building for a long time. He added, when people have no money, no reliable transportation, unstable housing, limited access to healthcare, and few safe places, every conflict becomes heavier. He emphasized the importance of joy in the community like family, friends, music, art, nature, pets, helping other, warm meals, and quiet time. He explained those things were not luxuries but basic human needs. He asked how the City can make those needs easier to

reach, noting if people do not have access, transportation and opportunity can become public safety issues. He added if residents do not feel heard, informed, or included in decisions, then that also becomes a public safety issue. He noted people are more likely to participate, cooperate, and believe in a solution when they understand what is happening and feel their voices are being heard. He added there is a need for transparency in community agencies, City government, and nonprofits. He asked the City to consider a joy matrix for public safety. He stated Johnstown needs enforcement but also needs trust, movement, opportunity, dignity and joy.

REPORTS:

MAYOR'S REPORT

Mayor King thanked all of the public commenters for their remarks. Mr. DeBartola questioned why some people were not in the room to participate. Ms. Willett noted the room has a capacity of 99. Mr. DeBartola stated the meeting should have been rescheduled for another location.

Mayor King repeated her thanks to the commenters. Regarding JHA, she stated Council is unable to tell them what to do. She noted unfreezing Section 8 vouchers would make more vouchers available and allow more people to possibly move into the City. She added most of the complaints seemed to be concerns regarding out-of-town people. She stated Section 8 is a federal program, which City Council has no control over.

Regarding codes issues, she stated Council hears the residents as they also live in the neighborhoods. She noted there is a serious codes problem with high grass and abandoned homes. She added the City is actively working on solutions but the problem did not happen overnight and would not be resolved overnight.

Regarding recent violence, she stated she lives right next to where one happened. She stated Council is working with the Chief of Police and JPD to ensure they have what they need and have support. She noted Council cannot involve themselves in police matters as the police need to be free to do their jobs. She concluded her remarks by noting the Council does not have the authority most people think they do. She invited everyone to review the City's charter to see how everything works and what Council is responsible for and can do.

CITY MANAGER'S REPORT

Art Martynuska, City Manager introduced Jon Tilelli, Maher Duessel, to give the financial report through April 2026.

Mr. Tilelli presented a PowerPoint of the report. He started with the City's cash balances, noting there had not been a huge change from the previous report. He noted the majority of funds are unrestricted in the general fund and capital investment fund. He added the ARPA fund recently decreased due to Central Park spending and other projects. He next presented the income compared to budget to date. He noted the revenue was lining up with the budget.

He stated the next slide was new and represented real estate tax collections to date. He noted the total gross levy is \$7.21 million with \$1.38 million or 20 percent collected as of the end of April 2026. Regarding the general fund expenses by function, he noted the expenses were tracking on budget. He pointed out the debt service was a bit higher through April due to the timing of paying off the 2016 General Obligation Note.

In presenting the personnel costs from 2026 versus 2025, he commented the police was a bit higher due to a combination of overtime and special pay. He noted overall personnel costs were tracking in line with the prior year. He also noted the FTEs (full-time equivalents) were higher in 2026 in addition to increases in pay rates. Regarding payroll analysis, he pointed out the analysis only includes base pay and does not include overtime or special pay. Through April 2026, the City was under budget regarding base pay in most departments. He also noted the City spent approximately 75 percent of their budget for special pay, most of which was unexpected severance. For overtime, he noted the bulk was police overtime that would be reimbursed overtime with specific grants.

Mr. Tilelli concluded his presentation by touching on long-term debt. He noted the 2016 General Obligation Note was paid off, and the big outstanding obligation continued to be the 2020 General Obligation Bond.

Mr. Martynuska reported on several updates to assorted projects. Central Park continues to move forward with concrete installed and most electrical work completed. He noted the fiber install was run from the Public Safety Building to Central. In addition to using the fiber for cameras, there will be WI-FI access in the park for vendors and visitors. He noted the anticipated turnover date for Central Park is before the contract date of August 31, 2026. There had been hope the park would be turned over by June 30; however, that date was changed due to weather delays. Regarding the Public Safety Building,

the RFP went onto PennBid at 9:00 a.m. on June 8, 2026. He reported there had already been interest in the project, and the bids are due to be opened on July 6, 2026, at which time Council would be presented with recommendations. He also reported meetings were continuing for the Main Street project with an anticipated start in the first quarter of 2027 with completion in 2029.

Mr. Martynuska stated the City had received the final report from the State Auditor's office regarding municipal pensions. The report only had two findings which were corrected prior to the final report being issued. He noted the police pension fund is funded at 100 percent, the non-unified fund is at 93 percent, and fire is at 89 percent. He commended Ms. Burkhart for her work with the state auditors.

Mr. Spinelli requested an update on the security proposal from Watkins Security. Mr. Martynuska replied there was not an update. He added, based on the initial estimate, there would likely have to be an RFP.

Mr. Hamacek asked if the pavilion would also be completed by August 31, 2026. Mr. Martynuska confirmed the pavilion would be included as the entire contract needed to be complete by then. He also confirmed for Mr. Clark that the project could potentially be completed prior to August 31, 2026.

SOLICITOR'S REPORT

Aimee Willett, Solicitor, reported it was her understanding the room had been under capacity all evening and anyone in the hallway was permitted to come in. She noted anyone outside of the room was outside on their own free volition as the door had been opening and closing all evening, and there were open seats.

Ms. Willett reported Council met in Executive Session on May 20, 2026, to discuss personnel, public safety and litigation. An Executive Session was also held on June 1, 2026, regarding litigation. An informational session was held with City Council on June 3, 2026, to receive information on the Public Safety Building. She noted the informational session was permitted by the case of *Smith v. Richmond*, a late 2013 Pennsylvania Supreme Court cast.

Regarding Mr. DeBartola's question on the Pennsylvania Lines tax assessment appeal, she recommended Council approve the resolution. She explained, in researching the case, Pennsylvania Lines has not paid realty transfer tax since purchasing the property in 2019.

COUNCIL UPDATES/NEIGHBORHOOD LIAISONS

Mayor King provided a group statement from Council in lieu of individual updates to ensure there was adequate time for public speakers at the end of the meeting. She stated Council has been working together, and it wants the same thing the public wants, to build a city where every life is valued and every child can dream. She added Council wants to live in a city without violence and without fear. She noted Council Members have also been working individually with neighborhood groups, faith leaders, nonprofits, mentors, and people who could have an effect on some of the violence happening in the City. She noted dealing with a different generation that seems to resort to violence as opposed to talking to a resolution.

Mayor King announced there would be a street resource fair on June 18, 2026, with over 20 vendors, including the Bureau of Vital Statistics to assist with helping people get birth certificates, social security cards, and state IDs which are all barriers for people to get employment. Other vendors included CareerLink and the food pantry. There would also be free haircuts for young men age 13 to 30. She stated the event was designed for people to work together to help people in the community. She encouraged everyone to get involved in their neighborhood groups. She reported Council works with the neighborhood groups in addition to the faith and nonprofit communities. When asked she stated the event would be June 18, 2026, at 536 Grove Avenue from 10:00 a.m. until 5:00 p.m.

Mr. Hamacek commented the current problems are more than just police problems or City Council problems. He noted there is a community problem, and he believed what is missing is mentorship. He stated youth are the future, and the mentorship is not there for youth. He encouraged older people to engage youth, which would go a long way in the community.

PETITIONS:

None.

ORDINANCES FOR SECOND READ

Ordinance No. 5381

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

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

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

Nays: None (0).

Abstain: None (0).

RESOLUTIONS

Resolution No. 10776

A RESOLUTION OF CITY COUNCIL DESIGNATING JOHNSTOWN, PA AS A
BEE CITY USA® AFFILIATE.

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

Mr. Capriotti explained the City was approached by a local organization who was trying to establish Johnstown with the Bee City national community. The purpose of the community is to increase pollinators throughout the City. The organization intends to work with the City and the national organization to establish areas throughout the municipality where additional flowers and trees may be planted to increase the pollinator population that is in severe decline. For them to work with the national organization, Council needs to approve the designation.

Mr. Martynuska commented the local group was part of the Gunter Leadership whose groups have a capstone project each year.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

Resolution No. 10777

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
CAMBRIA COUNTY, PENNSYLVANIA, AUTHORIZING THE
EXECUTION OF A STIPULATION FOR SETTLEMENT IN THE
MATTER OF *PENNSYLVANIA LINES, LLC, ITS AFFILIATES AND*

*SUBSIDIARIES, INCLUDING NORFOLK SOUTHERN RAILWAY
COMPANY V. CAMBRIA COUNTY BOARD OF ASSESSMENT APPEALS,
NO. 2025-4732, PENDING IN THE COURT OF COMMON PLEAS OF
CAMBRIA COUNTY.*

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

Ms. Willett explained Pennsylvania Lines had filed the appeal against the City of Johnstown, Greater Johnstown School District, and several other municipalities that the rail line runs through. Everything is docketed under a one docket number. She noted the school district had already approved and signed a stipulation. She also noted Pennsylvania Line has not paid real estate tax on the property since 2019, so there would not be a refund to Pennsylvania Lines if the City approved the stipulation. She added the City does not have a good legal standing to continue to defend against the litigation and recommended it approve the resolution.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

Resolution No. 10778

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
CAMBRIA COUNTY, PENNSYLVANIA, APPROVING THE
INSTALLATION OF SIGNAGE FOR THE 9/11 NATIONAL MEMORIAL
TRAIL WITHIN THE CITY LIMITS.

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

Mr. Arnone noted the people installing the signs recently provided an explanation on the project. Mr. Clark noted the signs would also be good once the City had a better wayfinding system. He encouraged everyone to look up the 9/11 National Memorial Trail's work.

The motion passed by the following vote:

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

Ms. Brandon-Taylor, Mr. Clark (7).
Nays: None (0).
Abstain: None (0).

Resolution No. 10779

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
PENNSYLVANIA, EXONERATING AND/OR CORRECTING
DELINQUENT TAXES FOR CERTAIN PROPERTIES LOCATED IN THE
CITY OF JOHNSTOWN AND OWNED BY JOHNSTOWN
REDEVELOPMENT AUTHORITY AND PART OF THE LAND BANK.

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

Ms. Willett noted receiving communication from Attorney Webb on behalf of JRA regarding a delinquent tax notice that had been sent to his client with respect to the parcels referenced in the resolution. The properties, by virtue of their ownership by JRA, are exempt. She recommended Council approve the resolution. She noted the school district already administratively approved the exoneration.

Mr. Hamacek asked if the land bank properties would go back into taxation once purchased by another person. It was confirmed the properties would be taxed once purchased out of the land bank by another person.

Mr. Spinelli requested confirmation the exoneration was just for the time the land bank owned the properties. Mr. Arnone confirmed he was correct.

The motion passed by the following vote:

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

Resolution No. 10780

RESOLUTION OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, FOR THE
PURCHASE AND INSTALLATION OF A VERTICAL LIFT PLATFORM.

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

Mr. Martynuska explained the new lift was for individuals who are physically challenged and would be installed at City Hall. He noted the money was part of the funds put aside for building renovations. Two quotes were received for the lift, one for around \$20,000 and one for \$15,375 which was the one he was recommending. He explained the lift would be installed on the Market Street side of City Hall where the double steps are located. Half of the steps would be removed with most of the work completed by Public Works to save money. A contractor will be completing the installation of the lift. He noted the lift would replace or supersede the ramp on the very back of the building. He explained the problems with the current ramp.

Mr. Arnone noted the price was very good. Mr. Clark asked when installation would start if approved. Mr. Martynuska replied he would have to check, but he believed work would begin within a month.

Ms. Brandon-Taylor asked if there would be a chair on the lift where someone would sit down. Mr. Martynuska replied there would not be a chair. The lift is designed for someone in a wheelchair to pull their wheelchair onto it. He noted the door would need to be altered to be accessible.

Mr. Spinelli asked if there had been discussion about using the door the current ramp leads to versus the Market Street door. Mr. Martynuska explained the idea was considered; however, there were additional accessibility concerns that made putting a lift in the back extremely difficult, if not impossible. He provided additional clarification on why the Market Street entrance was selected.

Mr. Spinelli asked if the money needed to be spent by a certain time. Mr. Martynuska confirmed the money was part of the ARPA funds for each one of the buildings and did need to be used.

Mr. Hamacek asked if there was a rendering of what the lift would look like. Mr. Martynuska replied there was not an actual rendering of the building, but the packet did include mechanical drawings of the lift itself. He noted the lift would be contained in the current profile of the steps and only the ramp on to the lift would come out onto the sidewalk.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

Resolution No. 10781

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
PENNSYLVANIA, CAMBRIA COUNTY, PENNSYLVANIA,
APPROVING A CONDITIONAL USE FOR PLEASANT HILL BAPTIST
CHURCH LOCATED AT 280 EBENSBURG ROAD.

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

Mr. Clark noted the Planning Commissioner had recommended the Council approve the resolution.

Mr. Capriotti explained the property would be improved with blacktop and water drainage. It would also ensure the Church had enough parking.

Mr. Barber inquired if the Church had permission from the owner to use the parcel for parking. It was confirmed the Church had bought the parcel.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

Resolution No. 10782

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN,
APPROVING STANDARD BRIDGE REIMBURSEMENT AGREEMENT
R26090006 BETWEEN THE CITY OF JOHNSTOWN AND THE
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF
TRANSPORTATION AND AUTHORIZING THE CITY MANAGER TO
SIGN AGREEMENT R26090006 REGARDING THE DELLWOOD
STREET REHABILITATION BRIDGE PROJECT.

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

Ms. Willett explained the City received a request from District Engineer 9 Andrew Par of PennDOT for the City to sign the reimbursement agreement. She noted the project would not be started until 2028 or 2029. The resolution did not

include a line item that would be paid by the City in a future year's budget. She also noted the balance of the money for the project will be paid by federal and state dollars reimbursed directly from grants, and the City would be invoiced after the project is completed.

Mr. Martynuska reported a representative from PennDOT confirmed the match for the future line item could be taken from the liquid fuel funds the City receives each year.

Ms. Willett also noted the City might be in line to receive additional funds for the bridge in the event immediate repairs are needed. The funds would be available through a federal appropriation. Mr. Martynuska confirmed she was correct, noting the funds had been reported at previous meetings and would be congressionally directed spending that could only be used for the bridge.

The motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

NEW BUSINESS

Mayor King stated an appointment needed to be made to the Planning Commission as Tomas Casals resigned. The term would be ending January 31, 2027. Mr. Martynuska explained solicitations had been made for memberships to different commissions and boards. Kate Deater was the sole person who expressed interest in the Planning Commission.

Mr. Arnone made a motion to appoint Katherine White-Deater to the Planning Commission. Mr. Hamacek seconded the motion and the motion passed by the following vote:

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

Nays: None (0).

Abstain: None (0).

OLD BUSINESS

None.

DEPARTMENT REPORTS:

Prior to the reports being given, Mayor King noted all departments had submitted written reports. To ensure ample time for public comment, only select departments would be giving verbal reports.

POLICE DEPARTMENT

Mark Britton, Police Chief, reported, for May 2026, officers handled 2,929 dispatches for service. 28 people were taken into custody on outstanding warrants. JPD and JFD hosted students from the Johnstown Head Start at the Public Safety Building during two school trips. In addition, JPD joined the Johnstown Mill Rats at a recent game during the local school field trip event.

Chief Britton referred to a list of the department's investigative work over the last two months. He noted numerous arrests were made, and the majority of the shots fired calls were investigated with some of the results being fireworks or nothing found when officers arrived on scene. He also noted most of the events were unrelated; however, JPD held some were linked together in March.

Regarding training, JPD had completed yearly training for the department in handcuffing, OC spray, and baton, in addition to additional defensive tactics training as required by MPOETC (Municipal Police Officers' Education and Training Commission.) JPD SERT members participated in combined training with the Pennsylvania Office of Attorney General, hosted by St. Francis University.

Chief Britton recapped information shared during the special meeting held on June 7, 2026, at 1st Summit Arena. Out of the 24 notable incidents from March 1, 2026, to May 31, 2026, 15 arrests had been made. He noted, in some cases, persons of interest were still being examined by JPD detectives in addition to Pennsylvania's Office of Attorney General, ATF, FBI Safe Streets Task Force, the District Attorney's Detective Bureau, and the District Attorney. He commended the officers in JPD who are working overtime to ensure Johnstown is staying safe with the help of outside entities as mentioned.

Chief Britton shared a City task force including JPD, JFD, Public Works, Community and Economic Development and the Finance Department was working together when there was a major incident with everyone focusing on a different detail. He added City Council, the City Manager, and Assistant

City Manager had all been very supportive of JPD in providing the resources and funding needed to obtain the equipment needed. He stated JPD was doing the best job possible.

Mayor King asked Chief Britton to address the outstanding warrants and state of emergency concerns raised during public comments.

Chief Britton noted the 405 outstanding warrants mentioned by Mr. DeBartola were for all of Cambria County, not just the City of Johnstown. He stated JPD is out working everyday in conjunction with Sheriff Robertson and his staff. He explained, on any given day, there are about 25 officers on the street in Johnstown along with U.S. Marshals, the sheriff's department, and county detectives who are all working together looking for wanted people. He also noted the Pennsylvania State Police help supplement during the overnight hours.

Regarding a state of emergency, he noted it would need to be declared by the Governor. With other areas like Philadelphia logging 50 to 60 calls a day for shots fired, he doubted one would be declared for Johnstown. He acknowledged Johnstown had a bad month and a half and could again; however, JPD was doing its best and would continue to do so. He stated there is a zero-tolerance policy. If someone breaks the law, they are going to jail, no exceptions. In addition, the District Attorney has stated she will prosecute to the fullest extent of the law. He emphasized he wanted everyone to know JPD is dedicated to making the City safe.

When asked by Mr. Barber, Chief Britton confirmed JPD is at full force for their size for the first time in a decade. Mr. Barber next asked if a substation in any neighborhood would assist the police department. Chief Britton noted, many years ago, there had been discussion regarding a substation. He explained the idea of putting a substation or office in the Moxham area that would be accessible to Moxham but also provide a quick route to Hornerstown was being considered. Mr. Barber also asked if there was any increase in crime in the public housing communities. Chief Britton replied there had not been any uptick in crime in public housing.

Mr. Clark asked what constitutes a state of emergency and what has been one in the past. Chief Britton could not recall any state of emergencies in Johnstown other than the floods. As for requirements, he would need to check out what would be required and speak to the offices of Representative Burns, Representative Rigby, and Senator Langerholc.

Mr. Clark asked if Chief Britton thought PSP would ever put a substation in Johnstown. Chief Britton did not see a PSP substation in Johnstown's future primarily due to the shortage of PSP officers. He noted JPD, in addition to other local departments, works well with PSP. He added the decision to put a PSP substation in Johnstown would never be up to City Council or anyone local. The decision would be made by the Commission for the State Police in conjunction with legislature. Mr. Clark agreed with Chief Britton. He commended Chief Britton for his leadership at JPD and added his appreciation for every officer who puts their life on the line each day.

Mr. Martynuska asked what the difference was in the 405 outstanding warrants. Sheriff Robertson explained the sheriff's office serves all warrants regardless of where the warrants originated from. He gave various examples of warrants including bench, arrest, probationary, cost and fines, criminal, and child support. He noted his office's Facebook page is helpful with warrants as many people will turn themselves in at the courthouse. He added warrants are a never-ending cycle with more warrants issued every day. When asked, he clarified the 405 warrants mentioned were sheriff's bench warrants, and he did not have Chief Britton's warrants in that number.

Mr. Arnone asked what percentage of the outstanding warrants were for people in the City of Johnstown. Sheriff Robertson stated there was a large percentage for Johnstown but noted the warrants are wanted throughout the county. He also noted there are county warrants where the person has fled to outside of the county. He requested people call the tip line with any information to share regarding outstanding warrants.

Mr. Spinelli understood there was a lot of cooperation with other agencies happening on a daily basis. He stated the more the people hear about the cooperation, the more their fears will be relieved. He asked that the list of notable events be included every month with Chief Britton's report. He asked if Chief Britton could share how many of the 24 notable events were still open in active investigations. Chief Britton did not have specific information with him but stated there were still four or five active investigations. He added, even after an arrest is made, the investigation continues. He also noted the list of events would continue being part of his report.

Chief Britton thanked Council for supporting JPD. He also thanked District Attorney Jessica Aurandt, Warden Kurt Wolford, and Sheriff Robertson for their support and assistance. Sheriff Robertson commented the current crime spree was a bump in the road, and he had no doubt Chief Britton and JPD would handle it. He encouraged the community to come together and call 911 if they see or hear anything.

Mr. Clark mentioned a representative from Representative Burns office was at the meeting and requested he provide comments.

Nate Jiamenez commented Representative Burns was in session and unable to attend the meeting. He shared Representative Burns' office was open and willing to help in any way possible with resources and new equipment for JPD. Mr. Clark commented on recently attempting to meet with Representative Burns and had been unable to reach him. Mr. Jiamenez stated Mr. Clark could contact the office. Mayor King requested a meeting between Representative Burns and Council. She noted Council has been waiting for a face-to-face meeting with Representative Burns. Mr. Jiamenez offered to forward the request to Representative Burns.

CODES

Mike Capriotti, Assistant City Manager, provided a recap of his written report. In the month of May 2026, 134 violations were issued; 43 rental inspections were completed; 24 lien verifications were completed; and eight code cases were closed out following compliance. He reported the two codes officers completed all necessary training related to codes being able to file criminal charges and run Pennsylvania registrations. With the completed training, Codes would only need to request JPD run out-of-state plates. He noted a number of abandoned vehicles were removed with the assistance of JPD, who is required to issue tow tickets prior to removal.

Mr. Capriotti reported no cases were turned over to Laurel Municipal in May. He reminded everyone often, when complaints are made, there is not an immediate change as there is a process involved, including time for the complaint to be rectified and proper notice. He noted the City cannot go onto private property, even if vacant, to perform any remediation without the permission of the courts to enter the property.

Mr. Capriotti explained, with the new website, filing a code complaint is easy with an online form. Once submitted, the form is sent to Mr. Capriotti, every member of the codes department, and Mr. Martynuska.

PUBLIC WORKS

None.

FINANCE

None.

FIRE DEPARTMENT

Jim McCann, Fire Chief, reported that in May 2026, the Fire Department responded to 234 calls for service in addition to 110 additional activities that were non-emergency or service to the community. He noted the department continues to assist the Codes Department. The department also continues to work with the Red Cross on the smoke detector program. JFD continues with training. He recently signed training contracts with Bucks County Community College for additional certification training. He shared Firefighter Tim Myers was promoted to the role of Captain on D platoon at the West End fire station. Chief McCann noted receiving phone calls from residents wondering why there are fire trucks parked in their neighborhoods. He explained that JFD tries to contact neighbors when they are preplanning neighborhoods. When preplanning, on-duty crews walk blocks looking for hazards, noting how to make access in the event of an emergency. He also explained that JFD works with EMS when there is a residence where someone has special needs, so JFD will often go out to look at those residences and work with the home owner to make emergency plans.

RECREATION

None.

COMMUNITY ECONOMIC AND DEVELOPMENT

None.

HUMAN RESOURCES

None.

ENGINEER REPORT

None.

PUBLIC COMMENT: NON-AGENDA ITEM

John DeBartola, 1197 Bedford Street, thanked everyone for attending the meeting. He noted his being an activist for 27 years and would continue his Facebook posts and satire. He wished every meeting had the same level of community engagement to encourage Council action. He expressed concerns people will see excuses from Council and they will eventually stop coming to meetings

and leave town. He reiterated his concerns regarding JHA. He did not think the City wanted to deal with anything other than positivity. He hoped Council listened to the public comments and would act.

Robin Kmetz, 126 Spring Street, commented she hoped City Council would do better as everyone is counting on them as leaders. She encouraged Council to talk more with people in the community. She shared, even as an elderly person, she is not afraid to be alone or be in her neighborhood as she had wonderful people looking out for her. However, she noted her concern about being out in the dark anywhere in the City. She encouraged everyone to work together to make the City a good place to live, work, and play in again.

Homer Mattes, 1160 Milford Street, commented on codes violations near a friend's residence on Coleman Avenue. He noted there are violations near his house on Milford Street and on Franklin Street. He was particularly concerned about 1169 1/2 Milford Street. The property was purchased a couple years ago by someone from outside Johnstown, and nothing had been done to fix the property during the last two years. The owners were trying to sell the property. His concerns included the first floor being gutted, barking dogs, and high grass. He expressed frustration regarding criminals in Moxham, citing reduced charges. He noted he had a CCW (concealed carry permit) and was considering carrying to protect himself. He attempted to contact the City, Mayor King, and codes and believed he was ignored. Mayor King stated she had tried to reach out.

Anthony Cramer, 310 Conway Court, suggested an office be opened with resources for victims and their families, noting he is frequently contacted by people who do not know how to get needed resources. Mayor King stated Victim Services and the drop-in center on Franklin Street are both available to assist people who need help. She stated there are plenty of resources available in the community for people who want to access them.

Aaron Rhoads, 142 Hudson Street, noted his previous comments on his grievances during the first comment period. He expressed frustration while trying to speak with Mayor King, Ms. Willett, and Codes. He repeated earlier concerns regarding possible tax evasion and his former residence. He also claimed, when he spoke with someone in the Codes department, they screamed at him on the phone. Mr. Barber requested additional information on his interaction with Codes, which Mr. Rhoads provided.

Trish Fyock, 548 West Howard Street, noted her respect for both the City Council and Mr. DeBartola and hoped they could work together as they all care for the City. She also commented Mr. Greene had the core issues, noting people need

to be connected to other people. She hoped Council would listen to Mr. Greene and work on doing something for the people who are disenfranchised. She commended Mayor King for trying to help people. She also commented on the Laurel Avenue bridge, citing concerns regarding the condition of the bridge. She shared fears that someone may get hit given a broken section and how dark the tunnel is.

Scott Fyock, 548 West Howard Street, reiterated Ms. Fyock's concerns regarding the bridge. He explained there is a sidewalk inside of the bridge where a brick wall had fallen. He cited other concerns regarding the lack of painted lines and the dark interior. He shared he was a professional driver, and he avoids the tunnel whenever possible due to the potential danger. He also recommended a sign be placed on Route 56 prior to the turn onto Laurel Avenue to make truck drivers aware of the bridge's low height. He suggested a study on the bridge be completed in an effort to cut down on the danger.

Dorothy Clark, 1058 Boyd Avenue, noted her attendance at the special meeting at 1st Summit Arena and listening to what was presented. Her only complaint was that others did not attend to hear firsthand the facts and resolution to the situations in the community. She agreed with Chief Britton that public comment can sometimes hinder more than help. She encouraged residents to explore their local community groups, instead of relying on Facebook and social media. She shared her experience with the 8th Ward Community Group, noting they have the total support of the Council and JPD to answer their questions.

Dustin Greene, 312 Chestnut Street, reminded everyone that June is Pride Month and wished everyone a Happy Pride Month. He hoped the City would recognize Johnstown's Pride event as it did last year. He also noted the county still did not recognize the event. He commented on the bus schedule, noting it prohibited people from attending the meeting depending on where they live. He noted Ms. Fyock was correct in how everybody needed to work together. He shared in his community with a resident, Darcy, had started to host community brunches at her kitchen for free. The brunches were moved to the backroom of Ace's, allowing the community to talk. In addition to his bus transportation concerns, Mr. Greene shared concerns with riding his bike under the Stone Bridge where there are no lights.

Mr. Barber commented at the prior meeting, based on Mr. Greene's concerns, a meeting had been requested with CamTran. He asked if progress had been made towards a meeting. Mr. Martynuska reported on attending a CamTran board meeting, but another meeting had not been scheduled yet.

Mr. Arnone stated the tunnels with lighting issues belong to the railroad company.

He noted the City has tried to get the railroad company to install lights with no success over the past six years.

Mr. Clark commented on transportation issues. He noted the research for the comprehensive plan had shown one of the biggest issues from a community standpoint was transportation. He further commented the 56-bypass created additional issues for the City, and going back years, the City was supposed to have a turnpike exit, which never materialized. He noted the City needs to do everything possible with CamTran to improve the bus system.

Joanne Mekis, 535 Brush Avenue, shared comments regarding anger and division in the community and on social media. She stated change needs to start at home with parents guiding their children, and if young people do not learn how to behave at home, the community needs to step in to help. She shared she does whatever she can to help kids and young people, adding there is too much bullying. She explained there is a lot in Johnstown for kids to do for free or with scholarship help. There are different churches and organizations willing to help. She suggested everyone should donate when they can, chat with a senior neighbor or a person waiting in line, and address people by name. She stated kindness can be healing and contagious. She also commented that change happens little by little, and while prayer is good, sometimes people need to be the ones to assist and make things happen. She stated intervention through hard work, love, tough love, accountability, and rehabilitation will help end crime and promote healing.

RECESS/ADJOURNMENT

The next regular meeting is scheduled for July 8, 2026, at 6:00 p.m.

The meeting adjourned at 8:49 p.m.

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10783**

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA APPROVING AN AMENDMENT TO THE REIMBURSEMENT AGREEMENT BETWEEN NATIONAL RAILROAD PASSENGER CORPORATION (“AMTRAK”) AND THE CITY OF JOHNSTOWN INCREASING THE APPROVED AMOUNT OF THE FINAL COSTS THAT AMTRAK WILL REIMBURSE THE CITY IN CONNECTION WITH THE DESIGN, PERMITTING AND CONSTRUCTION OF ADDITIONAL IMPROVEMENTS TO SUPPORT AMTRAK’S STORMWATER NEEDS AT THE TRAIN STATION.

WHEREAS, Amtrak designed required ADA improvements to be constructed by Amtrak at the Train Station located at 47 Walnut Street, Johnstown, Pennsylvania; and

WHEREAS, as part of the improvements to the Train Station, the City of Johnstown and Amtrak entered into a Reimbursement Agreement on September 7, 2021, for the City to design and construct additional improvements to support Amtrak’s stormwater needs at the Train Station (“Walnut Street Storm Sewer Replacement Project”) in exchange for Amtrak reimbursing for said costs;

WHEREAS, Amtrak has agreed to reimburse the City for the additional costs associated with the design and construction of the Walnut Street Storm Sewer Replacement Project as further detailed in the proposed agreement between the parties attached as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Johnstown hereby approves the First Amendment to the Reimbursement Agreement with the National Railroad Passenger Corporation to reimburse the City for costs associated with the Walnut Street Storm Sewer Replacement Project and directs the City Manager and/or his designee to execute the Agreement and take any and all actions necessary to effectuate said Agreement.

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: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10783 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

FIRST AMENDMENT TO REIMBURSEMENT AGREEMENT

(Johnston, PA)

This First Amendment to Reimbursement Agreement ("**First Amendment**") is made and entered into this ____ day of June, 2026 ("**Effective Date**"), by and between the City of Johnstown, Pennsylvania, incorporated in 1889 in Cambria County, Pennsylvania (the "**City**") and National Railroad Passenger Corporation, a corporation organized under 49 USC § 24101 *et. seq.* and the laws of the District of Columbia ("**Amtrak**"). The City and Amtrak hereinafter may be referred to collectively as the "**Parties**" or in the singular as a "**Party**", as the context requires.

Recitals

WHEREAS, in connection with its intercity passenger rail services and activities related thereto, Amtrak uses the railroad station located at 47 Walnut Street within the City of Johnstown, Pennsylvania (the "**Station**"); and

WHEREAS, pursuant to the Americans with Disabilities Act of 1990, 42 U.S.C. §12101 *et. seq.*, as amended (the "**ADA**"), and the United States Department of Transportation regulations found at 49 CFR Part 37 (the "**DOT Regulations**"), intercity rail stations, including passenger platforms, designated waiting areas, ticketing areas, parking facilities/pathways and restrooms, are required to be made accessible to persons with disabilities; and

WHEREAS, Amtrak has designed the required ADA improvements to be constructed by Amtrak at the Station (the "**ADA Improvements**") and shall construct the ADA Improvements at the Station ("**Project**"); and

WHEREAS, Amtrak previously requested that the City design and reconstruct an approximately 50 foot length of storm pipe and outfall (the "**Additional Improvements**") to support Amtrak's stormwater needs at the Station. The ADA Improvements and the Additional Improvements shall be hereinafter collectively be referred to as the "**Improvements**"; and

WHEREAS, the Parties entered into that certain Reimbursement Agreement dated September 7, 2021 ("**Original Agreement**") pursuant to which, among other matters, Amtrak agreed to reimburse the City for the Final Costs (as defined in the Original Agreement) relating to the design, permitting and construction of the Additional Improvements; and

WHEREAS, the Parties desire to amend the Original Agreement to increase the approved amount of the Final Costs that Amtrak will reimburse to the City in connection with the design, permitting and construction of the Additional Improvements.

NOW THEREFORE, in consideration of the recitals set forth above, the mutual promises and covenants of the Parties contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The foregoing Recitals are hereby incorporated by reference. All capitalized terms used herein and not otherwise defined in this First Amendment shall have the same meaning as in the Original Agreement.

2. Section 2(a) of the Original Agreement is hereby deleted and replaced with the following new Section 2(a):

“2. FUNDING OF THE ADDITIONAL IMPROVEMENTS

- a. Cost. The total estimated cost of the design, permitting and construction of the Additional Improvements (“**Cost Estimate**”) is Four Hundred Thousand and NO/Dollars (\$400,000.00). Amtrak hereby agrees to reimburse the City for the Cost Estimate as provided in Section 2(b) of the September 7, 2021, Reimbursement Agreement. To the extent that the actual cost of designing and constructing the Additional Improvements exceeds five percent (5%) of the Cost Estimate, the City shall provide notice of such changes to Amtrak along with an explanation of the change in the Cost Estimate. The City and Amtrak shall negotiate in good faith Amtrak's contribution to the cost of such overruns (“**Agreed Overruns**”). The Cost Estimate and the Agreed Overruns shall hereinafter be collectively referred to as the “**Final Costs**”.”
3. Except as expressly set forth in this First Amendment, the Original Agreement remains unmodified and unchanged and in full force and effect. In the event of any conflict or inconsistency between the terms and conditions of the Original Agreement and the terms and conditions of this First Amendment, the terms and conditions of this First Amendment shall control.
4. The Original Agreement, as amended by this First Amendment, constitutes the entire agreement of the Parties with respect to the subject matter thereof and supersedes all prior written and oral agreements and understandings with respect to such subject matter. This First Amendment cannot be altered, modified, amended, waived, extended, changed, discharged or terminated orally or by any act on the part of either Party, but only by an agreement in writing signed by the Party against whom enforcement of any alteration, modification, amendment, waiver, extension, change, discharge or termination is sought.
5. If any part of this First Amendment is determined to be invalid, illegal, or unenforceable, such determination will not affect the validity, legality, or enforceability of any other part of this First Amendment, and the remaining parts of this First Amendment will be enforced as if such invalid, illegal, or unenforceable part were not contained herein.
6. The City represents to Amtrak that: (i) this First Amendment has been duly authorized, executed and delivered by the City and constitutes a legal, valid and binding obligation of the City and (ii) no additional authorization, consent, approval, or other action by any governmental authority or third party is necessary or advisable in connection with the execution and delivery of this First Amendment.

Amtrak represents that the individual who signs this First Amendment on behalf of Amtrak has the capacity and legal authority to execute this First Amendment for Amtrak and to bind Amtrak to the obligations imposed on it by this First Amendment.
7. The Original Agreement, as modified by this First Amendment, shall expire upon the Amtrak's payment of the Final Costs to the City, unless terminated earlier in accordance with the terms

hereof.

8. Nothing here shall be construed as creating a partnership or joint venture between Amtrak and the City.

IN WITNESS WHEREOF, the Parties have executed this First Amendment as of the Effective Date set forth above.

NATIONAL RAILROAD PASSENGER CORPORATION

By: Michael Phillips
Name: Michael Phillips
Title: Director Procurement Management

CITY OF JOHNSTOWN, PENNSYLVANIA

By: _____
Name:
Title:

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10784**

MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO EXECUTE AN AGREEMENT WITH KUKURIN CONTRACTING INC. AWARDING THE CONSTRUCTION OF CONTRACT 2023-01 WALNUT STREET STORM SEWER REPLACEMENT PROJECT.

WHEREAS, The City and AMTRAK have entered into a reimbursement agreement previously approved by COJ Resolution No. 10443; and

WHEREAS, EADS, the city Engineer, on behalf of the City of Johnstown advertised and opened bids for the Walnut St. Storm Sewer Replacement Project; and

WHEREAS, bids were advertised in a paper of general circulation and the bids were opened at 10:00am on Thursday, May 14, 2026; and

WHEREAS, Kukurin Contracting Inc. is the apparent low bidder of \$273,372.00, has satisfactorily completed similar work in the past, and has provided all of the required bidding documents; and

WHEREAS, the City administration recommends the City Council accept the attached bid for said work on the Walnut St. Storm Sewer Replacement Project; and

WHEREAS, approval of an agreement based on the acceptance of the above 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, the City Council of the City of Johnstown hereby authorizes the City Manager and/or his designee to sign all documents and take all actions necessary to award Contract 2023-01 Walnut St. Storm Sewer Replacement Project to Kukurin Contracting Inc.

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: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10784 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

CONTRACT NO. 2023-01

WALNUT STREET STORM SEWER REPLACEMENT PROJECT

**BID TABULATION
AND
REPORT**

MAY 2026

Prepared by:



THE EADS GROUP, INC.
227 Franklin Street, Suite 300
Johnstown, PA 16323

**CITY OF JOHNSTOWN
CONTRACT NO. 2023-01
WALNUT STREET STORM SEWER REPLACEMENT PROJECT
BID TABULATION & REPORT
MAY 2026**

I. INTRODUCTION

Bids for Contract No. 2023-01, Walnut Street Storm Sewer Replacement Project for the City of Johnstown were opened at 10:00 A.M., Prevailing Time, May 14, 2026. This Report is presented as our review for the City's award of this Contract.

Refer to Appendix 1 for the Advertisement for Bids and the Bid Tabulation Report of the bids received from the bidders.

II. CONTRACT 2023-01

Bids Received

Nine (9) Contractors purchased plans and specifications; of these plan holders' four (4) of the Contractors submitted bids for Contract 2023-01; refer to Appendix 1 for the Bid Tabulation.

A total of four bids were received for Contract 2023-01, ranging from \$273,372.00 to \$790,119.00. Kukurin Contracting, Inc. is the lowest bidder with a submission of \$273,372.00.

Bid Documents

Appendix 2 contains the complete bid package received from Kukurin Contracting, Inc. for Contract 2023-01. The submission includes all requested documents, featuring a 10% bid bond issued by *Fidelity and Deposit Company of Maryland*. As required by the contract documents, this surety company is actively listed on the U.S. Treasury Department's Circular 570

III. RECOMMENDATION

Based on our review, Kukurin Contracting, Inc. has a proven track record of successfully completing similar projects and has confirmed full confidence in their submitted pricing.

Therefore, provided that the City secures the necessary matching funds in collaboration with the Federal Railroad Administration - Amtrak ADA Stations Program, we recommend awarding Contract No. 2023-01 to Kukurin Contracting, Inc. in the amount of **\$273,372.00**.

Respectfully submitted,
THE EADS GROUP, INC. (Johnstown)



By: Brandon Palmer, P.E.

BLP/cmr

cc: City of Johnstown
File

APPENDIX 1

CITY OF JOHNSTOWN
Johnstown, Cambria County, Pennsylvania
CONTRACT NO. 2023-01
WALNUT STREET STORM SEWER REPLACEMENT PROJECT

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Walnut Street Storm Sewer Replacement Project, Contract No. 2023-01 will be received by the City of Johnstown (Owner) at their office located at 401 Main Street, Johnstown, Pennsylvania 15901, until 10:00 A.M., prevailing time on **Thursday, May 14, 2026**, at which time the bids will be publicly opened in the Theodore Gaynor Conference Room.

Contract Descriptions: Contract No. 2023-01 consists of the placement of approximately 150 linear feet of 18 inch storm sewer pipe via open-cut construction methods, 50 linear feet of 18 inch steel carrier pipe, 2 precast concrete manholes, a new concrete outfall and flap gate, capping the existing outfall, test pits, restoration and related work. The project is located in the Central Business District and Prospect area of the City of Johnstown.

The Issuing Office for the Bidding Documents is The EADS Group, Inc. (Engineer), 227 Franklin Street, Suite 300, Johnstown, Pennsylvania 15901, telephone no. (814) 535-5388. Prospective Bidders may examine the Bidding Documents at the Issuing Office and at the office of the Owner.

Contract Documents and Plans are to be purchased from The EADS Group, Inc. for the nonrefundable fee of **\$100.00** for one hard copy set or for the nonrefundable fee of **\$25.00** for the electronic format set of contract documents and plans, both of which includes 6% Pennsylvania sales tax. To access the electronic format the bidder must have a valid email address and will require an internet connection. All checks shall be made payable to "The EADS Group, Inc." Bidders must purchase the Contract Documents and Plans (in either format) from The EADS Group, Inc. to be eligible to bid this project.

This project is being funded by the City of Johnstown in collaboration with the Federal Railroad Association, Amtrak ADA Stations Program. The obligations imposed on the Owner by the financing agency shall apply to and be acceptable to the successful bidder(s).

Bidders for this contract shall have completed projects similar in character and scope and will be required to provide with their bid a completed Statement of Bidders Qualifications and Equipment List in the forms prescribed in the Contract Documents.

Bid security shall be furnished in accordance with the Instructions to Bidders. The Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.

Prior to the award of the contract, the successful bidder shall furnish a satisfactory Performance Bond and a Labor and Material Payment Bond to the Owner, in the form contained in the Contract Documents and executed by a satisfactory circular 570 listed surety, each equal to 100% of the total contract amount. The bidder will also furnish evidence of insurance coverage as required by the contract documents.

Not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this project in accordance with the provisions of the U.S. Department of Labor, Wage, and Hour Division under the Davis-Bacon and related Acts. Bidders must comply with all State anti-bid-rigging regulations pertaining to work associated with this project and will be required to submit an executed non-collusion affidavit with the bid.

The Notice to Proceed will be August 24, 2026. The successful bidder(s) will be required to complete all work by September 30, 2026. No work shall be performed from September 6, 2026 thru September 12, 2026.

A pre-bid meeting will be held at **10:00 A.M. local time on Wednesday, April 29, 2026** at the office of The EADS Group, located at 227 Franklin Street, Suite 300, Johnstown, Pennsylvania 15901. Attendance at the pre-bid meeting is highly encouraged but is not mandatory.

Owner: City of Johnstown



BIDDER'S LIST

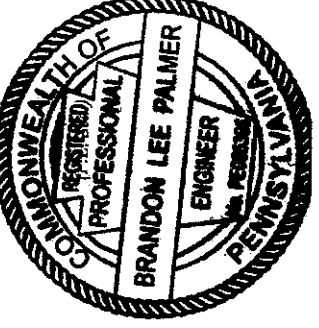
1 Straw Construction Co. Inc. 429 Fetterolf Road Boswell, PA 15531 Contact: Randy Straw Phone: 814-6296626 Fax: Email: rstraw@strawconstruction.com	8 Ligonier Construction Co. 1350 Route 30 P.O. Laughintown, PA 15655 Contact: Kim Whipkey, Josh Phone: 724-238-4782 Fax: 724-238-6055 Email: kw@ligonierconstruction.com
2 Kukurin Contracting, Inc. 1169 Rt. 286 Export, PA 15632 Contact: Jen Busch Phone: 724-325-2136 Fax: Email: jbusch@kukurin.com	9 Snyder Environmental Services, Inc. 270 Industrial Blvd. Kearneysville, WV 25430 Contact: Chad Duriez Phone: 304-725-9140 Fax: Email: cduriez@snyderenv.com
3 HRI, Inc. 1750 West College Ave. State College, PA 16801 Phone: 814-278-6955 cell:814-574-5366 Fax: Email: kforeman@hriinc.com	
4 A.Liberoni, Inc. 459 Davidson Rd. Pittsburgh, PA 15239-1733 Contact: Roni Spencer Phone: 412-798-3098 Email: roni@liberoni.com	
5 Guyer Brothers 1481 Salemville Rd. New Enterprise, PA 16664 Contact: Tera Conley Phone: 814-766-3774 Fax: Email: tera@guyerbrothers.com	
6 Snyder Excavating LLC 2824 William Penn Ave Johnstown, PA 15909 Contact: Brad Snyder Phone: 814-322-3120 Fax: Email: snydrex@yahoo.com	
7 New Foundation Contractors, Inc. 2824 Route 130 Latrobe, PA 15650 Contact: Raymond Hendrickson Phone: 724-953-7777 Fax: Email: newfoundationcontractors@gmail.com	

CITY OF JOHNSTOWN
BID TABULATION
CONTRACT 2023-01, WALNUT STREET STORM SEWER REPLACEMENT PROJECT

Bid Opening held on Thursday, May 14, 2026 at 10:00 a.m.,
Prevailing Time

No.	Description	Quantity	Unit	Gayer Brothers, Inc.		Kutkurin Contracting, Inc.		Ligonier Construction		Snyder Environmental Services, LLC	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization/Denobilization	1	LS	\$233,250.00	\$233,250.00	\$15,992.00	\$15,992.00	\$30,000.00	\$30,000.00	\$13,800.00	\$13,800.00
2	Select Backfill: PennDOT 2A Limestone	200	CY	\$62.25	\$12,450.00	\$155.00	\$31,000.00	\$195.00	\$39,000.00	\$86.00	\$17,200.00
3	Restoration										
	a. Asphalt Driveway (6" Depth)	60	SY	\$311.25	\$18,675.00	\$180.00	\$10,800.00	\$330.00	\$19,800.00	\$243.00	\$14,580.00
	b. Concrete Curb Restoration	10	LF	\$565.00	\$5,650.00	\$170.00	\$1,700.00	\$225.00	\$2,250.00	\$470.00	\$4,700.00
	c. Seeding and Mulching	5	SY	\$490.00	\$2,450.00	\$30.00	\$150.00	\$1,000.00	\$5,000.00	\$295.00	\$1,475.00
4	Standard Precast Storm Sewer Manhole										
	a. 0'-6' Depth	2	EA	\$3,580.00	\$7,160.00	\$8,300.00	\$16,600.00	\$6,650.00	\$13,300.00	\$6,000.00	\$12,000.00
	b. Extra Depth	13.5	VF	\$310.00	\$4,185.00	\$620.00	\$8,370.00	\$1,200.00	\$16,200.00	\$340.00	\$4,590.00
5	Standard Storm Manhole Frame & Cover	2	EA	\$1,225.00	\$2,450.00	\$500.00	\$1,000.00	\$725.00	\$1,450.00	\$1,870.00	\$3,740.00
6	New Concrete Outfall & Flap Gate	1	EA	\$41,150.00	\$41,150.00	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00	\$146,000.00	\$146,000.00
7	Remove and Grout/Cap Existing Outfall to Manhole (includes grouting manhole)	1	EA	\$47,030.00	\$47,030.00	\$30,000.00	\$30,000.00	\$62,000.00	\$62,000.00	\$103,000.00	\$103,000.00
8	Test Pit Excavation (using high pressure water or air and a vacuum) (This item INCLUDES backfill with select material (where required) and restoration.)										
	a. 0'-6' Depth	3	EA	\$1,555.00	\$4,665.00	\$500.00	\$1,500.00	\$1,275.00	\$3,825.00	\$1,250.00	\$3,750.00
	b. Extra Depth (Greater than 6 feet)	9	VF	\$460.00	\$4,140.00	\$100.00	\$900.00	\$255.00	\$2,295.00	\$190.00	\$1,710.00
9	Furnish and Install 24" Steel Pipe (includes sending and receiving pit excavation, carrier pipe, end seal, and testing. This item <u>Does</u> Not include select backfill material or restoration)										
		50	LF	\$7,600.00	\$380,000.00	\$1,470.00	\$73,500.00	\$2,145.00	\$107,250.00	\$4,650.00	\$232,500.00
10	Furnish and Install 18" SLCPP (all depths) (This item does not include select backfill material or restoration)										
		92	LF	\$292.00	\$26,864.00	\$455.00	\$41,860.00	\$340.00	\$31,280.00	\$270.00	\$24,840.00
Contract 2023-01 Base Bid Total =				\$790,119.00		\$273,372.00		\$385,650.00		\$583,885.00	

Low Bidder



I hereby certify that this Bid Tabulation was prepared from the individual Bid Proposals received for this project which were received, opened and read aloud on Thursday, May 14, 2026 at 10:00 a.m., prevailing time is true and correct.

Certified by: *Brandon L. Palmer*
Brandon L. Palmer, P.E.

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10785**

MOVED BY COUNCILPERSON: _____

**A RESOLUTION OF CITY COUNCIL, OF THE CITY OF JOHNSTOWN, PENNSYLVANIA,
EXONERATING AND/OR CORRECTING DELINQUENT TAXES FOR A PROPERTY LOCATED
IN THE CITY OF JOHNSTOWN AND OWNED BY GREATER JOHNSTOWN WATER
AUTHORITY, PURCHASED FROM JOHNSTOWN REDEVELOPMENT AUTHORITY ON
OCTOBER 24, 2025**

WHEREAS, the Tax Claim Bureau for Cambria County issued a Delinquent Tax Reminder for a property located in the City of Johnstown and identified as Tax Map No. 76-003.-151.000; and

WHEREAS, the property is now owned by Greater Johnstown Water Authority, a tax-exempt entity; and

WHEREAS, Greater Johnstown Water Authority purchased the property from Johnstown Redevelopment Authority, also a tax-exempt entity, and part of the Land Bank on October 24, 2025, and recorded with the Cambria County Recorder of Deeds at Instrument Number 2025-10405; and

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, PENNSYLVANIA, THE FOLLOWING PROPERTY IS EXONERATED FROM REAL ESTATE TAXES AND DELINQUENT TAXES FOR 2025 AND UNTIL SUCH TIME AS THE PROPERTY FROM GREATER JOHNSTOWN WATER AUTHORITY TO A PRIVATE OWNER:

<u>Map Number</u>	<u>Year</u>	<u>Amount Due</u>
76-003.-151.000	2025	\$1250.15

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

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

ADOPTED: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10785 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. 10786

RESOLUTION MOVED BY COUNCILPERSON: _____

A RESOLUTION OF THE CITY OF THE JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA, THAT THE CITY HEREBY APPROVES AN INTERGOVERNMENTAL AGREEMENT WITH THE GREATER JOHNSTOWN SCHOOL DISTRICT TO ESTABLISH THE RESPECTIVE RESPONSIBILITIES OF THE CITY AND THE SCHOOL DISTRICT FOR THE INSTALLATION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT, AND FUNDING OF A SCHOOL ZONE TRAFFIC SIGNAL AND RELATED TRAFFIC CONTROL DEVICES AT THE GREATER JOHNSTOWN MIDDLE SCHOOL.

WHEREAS, the School District is operating the Greater Johnstown Middle School and desires to improve pedestrian and vehicular safety for students, staff, and the public through the installation of a school zone traffic signal and associated traffic control devices;

WHEREAS, the proposed traffic signal and school zone flashers will be installed within the public right-of-way under permits and approvals issued by the Pennsylvania Department of Transportation ("PennDOT"), where applicable;

WHEREAS, the City is the local authority responsible for traffic control devices located within its jurisdiction and is a party to PennDOT Traffic Signal Maintenance Agreement No. TSMA-11301, pursuant to which the City assumes responsibility for maintaining permitted traffic signals in accordance with PennDOT requirements;

WHEREAS, the Parties desire to establish their respective responsibilities for funding, installation, operation, maintenance, repair, and replacement of the school zone traffic signal while ensuring compliance with TSMA-11301 and applicable state and local laws.

WHEREAS, The purpose of this Agreement is to allocate responsibility for the installation, operation, maintenance, repair, replacement, and funding of the school zone traffic signal serving the Greater Johnstown Middle School.

RESOLUTION SECONDED BY COUNCILPERSON _____

Roll Call:

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

ADOPTED: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. **10786** 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

INTERGOVERNMENTAL AGREEMENT

This Agreement is entered into this ____ day of _____, **2026**, by and between the **City of Johnstown**, Cambria County, Pennsylvania ("City"), and the **Greater Johnstown School District** ("School District"), collectively referred to as the "Parties."

WHEREAS, the School District is operating the Greater Johnstown Middle School and desires to improve pedestrian and vehicular safety for students, staff, and the public through the installation of a school zone traffic signal and associated traffic control devices;

WHEREAS, the proposed traffic signal and school zone flashers will be installed within the public right-of-way under permits and approvals issued by the Pennsylvania Department of Transportation ("PennDOT"), where applicable;

WHEREAS, the City is the local authority responsible for traffic control devices located within its jurisdiction and is a party to PennDOT Traffic Signal Maintenance Agreement No. TSMA-11301, pursuant to which the City assumes responsibility for maintaining permitted traffic signals in accordance with PennDOT requirements;

WHEREAS, the Parties desire to establish their respective responsibilities for funding, installation, operation, maintenance, repair, and replacement of the school zone traffic signal while ensuring compliance with TSMA-11301 and applicable state and local laws.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION 1. PURPOSE

The purpose of this Agreement is to allocate responsibility for the installation, operation, maintenance, repair, replacement, and funding of the school zone traffic signal serving the Greater Johnstown Middle School.

SECTION 2. LOCATION

The traffic signal shall be installed at or near the primary pedestrian crossing serving the Greater Johnstown Middle School at a location approved by the City and PennDOT.

SECTION 3. INSTALLATION

A. The School District shall be responsible for all costs associated with engineering, design, permitting, equipment procurement, installation, inspection, and acceptance of the traffic signal unless otherwise agreed in writing.

B. Installation shall conform to:

- PennDOT standards;
- The Manual on Uniform Traffic Control Devices (MUTCD);
- Applicable PennDOT traffic signal permits;
- All City ordinances and specifications.

C. No work shall begin until all required permits and approvals have been obtained.

SECTION 4. OWNERSHIP

Upon final acceptance by the City, the traffic signal, controller cabinet, poles, mast arms, detection equipment, flashing school zone signs, communication equipment, and related appurtenances located within the public right-of-way shall become traffic control facilities operated by the City, subject to PennDOT approval where required.

SECTION 5. OPERATION

The City shall be responsible for:

1. Operating the traffic signal;
2. Maintaining signal timing;
3. Programming school zone flashers;
4. Emergency response to signal malfunctions;
5. Coordination with PennDOT regarding any required modifications.

The School District shall annually provide the City with its academic calendar and the daily start and dismissal schedules no later than August 1 of each year, and shall promptly notify the City of schedule changes affecting operation of the school zone flashers.

SECTION 6. MAINTENANCE

Because the City is responsible under PennDOT Traffic Signal Maintenance Agreement TSMA-11301 for maintenance of permitted traffic signals, the City shall perform or cause to be performed all required preventive maintenance, inspections, testing, repairs, and emergency service necessary to maintain the signal in compliance with PennDOT requirements.

The School District agrees to reimburse the City for maintenance costs as provided in Section 7, with thirty (30) days prior notice to the School District.

SECTION 7. COST SHARING

The School District shall reimburse the City for:

- A. One hundred percent (100%) of the annual preventive maintenance costs associated solely with the school zone traffic signal.
- B. One hundred percent (100%) of repair costs resulting from equipment failure, vandalism, or replacement due to age, except where repair costs are recovered from insurance or a responsible third party.
- C. Utility costs directly attributable to operation of the school zone signal, if separately metered or reasonably allocated.

The City shall submit an itemized invoice annually or following major repairs. Payment shall be made within thirty (30) days.

SECTION 8. EMERGENCY REPAIRS

The City may immediately undertake repairs necessary to protect public safety without prior approval of the School District.

Emergency repair costs shall be invoiced in accordance with Section 7.

SECTION 9. INSPECTION

The City shall perform inspections required by PennDOT and maintain maintenance records as required by TSMA-11301.

The School District may request copies of inspection and maintenance records related to the signal.

SECTION 10. ALTERATIONS

No modification, relocation, timing revision, or removal of the signal shall occur without approval of the City and any approvals required by PennDOT.

SECTION 11. LIABILITY

Each Party shall remain responsible for the acts and omissions of its officers, employees, and agents.

Nothing contained herein shall be construed as a waiver of governmental immunity or any defense available under Pennsylvania law.

SECTION 12. INSURANCE

Each Party shall maintain insurance or self-insurance consistent with Pennsylvania law.

Contractors performing work shall maintain insurance meeting City requirements.

SECTION 13. TERM

This Agreement shall become effective upon execution by both Parties and shall remain in effect until terminated by mutual written agreement or replaced by a subsequent agreement. Should costs become prohibitive in the future the School District may revisit this agreement for discussion and/or terminate this agreement as necessary.

SECTION 14. TERMINATION

Either Party may terminate this Agreement upon one hundred eighty (180) days written notice, provided that termination shall not relieve either Party of obligations accrued prior to termination.

If the signal remains in operation after termination, the Parties shall negotiate an amended maintenance agreement before termination becomes effective.

SECTION 15. COMPLIANCE WITH TSMA-11301

Nothing in this Agreement shall modify, supersede, or conflict with the City's obligations under PennDOT Traffic Signal Maintenance Agreement No. TSMA-11301.

In the event of a conflict, TSMA-11301 and applicable PennDOT requirements shall control.

SECTION 16. NOTICES

All notices required under this Agreement shall be delivered to:

City of Johnstown

City Manager
401 Main Street
Johnstown, PA 15901

Greater Johnstown School District

Superintendent
1 Pasquerilla Plaza
Johnstown, Pa 15901

SECTION 17. GOVERNING LAW

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

Venue shall lie in the Court of Common Pleas of Cambria County.

SECTION 18. ENTIRE AGREEMENT

This Agreement constitutes the complete understanding between the Parties concerning the subject matter herein.

Any amendment shall be in writing and approved by both governing bodies.

IN WITNESS WHEREOF

The Parties have executed this Agreement on the dates indicated below.

CITY OF JOHNSTOWN

Attest:

By: CITY MANAGER

Name: _____

Date: _____

Date: _____

GREATER JOHNSTOWN SCHOOL DISTRICT

Attest:

By: _____

President, Board of School Directors

Date: _____

Date: _____

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10787

MOVED BY COUNCILPERSON: _____

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

WHEREAS, The City of Johnstown recognizes the continual need to control the stray cat population in the City; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Manager and/or his designee is hereby authorized to execute contract between the City of Johnstown and the Johnstown Animal Welfare Society Inc for services to include humane trapping, verification, transport, sterilization, ear tipping and rabies vaccinating. Services provided by JAWS for the above referenced procedures shall be paid to JAWS from budget line item 01-405-31-05-O-01 and further authorizing JAWS to submit non city cats for identified services if trapped by a trapper approved by JAWS in the City with JAWS reimbursing the city for non-city cats at a rate of \$80 per female and \$65 per male.

RESOLUTION SECONDED BY COUNCIL PERSON: _____

ADOPTED: July 8, 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. 10787 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

AGREEMENT FOR TARGETED STRAY CAT TRAPPING AND ALTERATION SERVICES

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

1. Purpose. This Agreement establishes the terms under which JAWS, a nonprofit corporation, will coordinate and complete instances of bulk, concentrated TNR services. This service includes the humane trapping, verification, transport, sterilization (alteration), ear-tipping, rabies vaccination, and return of up to twenty-six (26) stray cats within a designated neighborhood of the City. This agreement provides that JAWS will complete at least one and up to ten instances on unique project dates as designated by JAWS based on volunteer and clinic availability and the activity of cat colonies throughout the term of the agreement.

2. Scope of Services

2.1 Trapping and Verification

JAWS shall:

- a. Notify the City when a project date is scheduled and name the City neighborhood designated for that project date
- b. Coordinate trapping activities within a designated City neighborhood, rotating the targeted neighborhood each project date.
- c. Ensure that all trapped cats are reasonably verified as originating within the City limits and are not owned pets or animals from outside jurisdictions.
- d. JAWS shall only use trappers recognize and approved by JAWS prior to trapping of cats to be submitted for services.
- e. JAWS shall maintain a list of approved trappers.
- f. JAWS shall keep record of each cat trapped, the name of the trapper and the address from which the cat was trapped.

2.2 Transport and Veterinary Services-

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

- a. JAWS shall coordinate with Allegheny Spay and Neuter Clinic (ASNC) mobile unit or another licensed provider, on the transport of animals to its clinic for treatment consistent with the terms of this Agreement.
- b. JAWS shall coordinate with ASNC or another licensed provider to provide:

1. Sterilization procedures for up to twenty-six (26) cats per project date (anticipated mix of approximately ten (10) males and up to sixteen (16) females).
2. Ear-tipping for identification of sterilized feral cats.
3. Rabies vaccination for all cats treated under this Agreement.
4. JAWS shall ensure that only veterinarians licensed to practice in the Commonwealth of Pennsylvania, perform said services under this contract.
5. JAWS shall designate a representative or representatives of JAWS to coordinate directly with the City of Johnstown, ASNC or another licensed provider, and the Cambria County Humane Society.

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

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

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

2,4 Cat Release. JAWS shall be responsible for releasing each cat in the approximate vicinity from which it was trapped except as per paragraph 4.2 below.

3. Compensation

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

- a. Coordination and activation of trapping personnel
- b. Project administration and documentation
- c. Payment to ASNC for veterinary services
- d. General logistics associated with the project

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

3.2 Documentation Requirement. JAWS shall provide, per project date:

- a. Targeted neighborhood
- b. Number of cats trapped, treated, and returned
- c. Verification summary of City-origin animals
- d. Invoice or cost summary from ASNC or Another Licensed Provider
- e. Summary of any unused or substituted slots

4. Use of Remaining Funds.

4.1 Designation of Funds. Any funds remaining, after submission of proof of payment of direct project costs associated with servicing 26 cats, inclusive of stray cat servicing authorized under

paragraph 5 below, may be retained by JAWS and used solely for the improvement of program-related equipment and operations.

4.2 Ability to Rescue. At the sole discretion of JAWS, a JAWS member may retain any friendly cat trapped as part of the activities in this agreement and intake said cats into a rescue situation. JAWS will reduce their adoption fee on cats rescued as part of activities in this agreement from \$120 to \$60, in recognition of the City's contribution to that cat's sterilization. The reduced adoption fee charged to a future adopter will help defray the cost of FeLV/FIV testing and additional vaccinations required to rehome a stray cat, rather than simply releasing it.

5. Incomplete Utilization of ASNC or Another Licensed Provider Capacity. If fewer than twenty-six (26) eligible City stray cats are trapped and verified per project date:

- a. JAWS may utilize remaining clinic capacity for non-City stray cats trapped by a trapper approved by JAWS.
- b. JAWS shall reimburse the City for each non-City animal processed at the following rates:
 1. \$80 per female
 2. \$65 per male

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

6. Term. This Agreement is limited to activities conducted through May 31, 2027, and any follow-up actions reasonably necessary to complete the services described herein.

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

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

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

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

City of Johnstown

By: _____
Title: _____
Date: _____

JAWS

By: _____
Title: _____
Date: _____

**CITY OF JOHNSTOWN, PENNSYLVANIA
RESOLUTION NO. 10788**

MOVED BY COUNCILPERSON_____

**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 2026-01
MISCELLANEOUS PAVING PROJECT (WYNN AVE, LLOYD CT, GAUTIER ST, ALDERMAN
ALLEY, ALMIRA ST, AGNES AVE, HILLCREST ST, GOOD ST)**

WHEREAS, the City of Johnstown advertised and opened bids for Contract 2026-01 Miscellaneous Paving Project; and

WHEREAS, the contract was advertised in a paper of general circulation, and the bids were opened at 10:00 a.m. on June 29, 2026; and

WHEREAS, Quaker Sales Corporation is the apparent low bidder for contract 2026-01 Miscellaneous Paving Project, with a Total Base Bid of \$335,132.00; and

WHEREAS, the City administration recommends that City Council accepts the attached proposal for said work, in the amount of \$335,132.00. The Miscellaneous Paving Project will be paid from the Liquid Fuels Fund 05-434-37-110-00 and

WHEREAS, approval of an agreement based on the acceptance of the above-referenced proposal 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 the City Council of the City of Johnstown, Pennsylvania, the City Manager is authorized to sign all documents necessary to award Contract Number 2026-01 to Quaker Sales Corporation to pave portions of the following streets: Wynn Ave, Lloyd Ct, Gautier St, Alderman Alley, Almira St, Agnes Ave, Hillcrest St, Good St.

RESOLUTION SECONDED BY COUNCILPERSON:_____

Roll Call:

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

ADOPTED: July 8, 2026

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution No 10788, 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, PENNSYLVANIA
RESOLUTION NO. 10789**

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 Emily Wood & James Baker on the City of Johnstown Loan Review Committee has expired on June 30, 2026, and

WHEREAS, the City Manager wishes to appoint Anthony Kassander & Jasmine LaRue 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 Anthony Kassander & Jasmine LaRue to 3-year term on the City of Johnstown Loan Review Committee, which term shall expire on June 30, 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: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10789 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 City Council,
and City Manager Art Martynuska

From : Chief Mark Britton

Date : July 1st, 2026

Subject : June 2026 Monthly Report

Officers handled 3,408 total dispatches for service this month. This includes calls in the contracted areas of Dale Borough, West Taylor Township, Middle Taylor Township, Lorain Borough, and Johnstown Housing Authority.

30 people were taken into custody on outstanding warrants.

We welcomed one new Officer this month, Ofc Mark Meek, who joins us with prior police experience. With that hiring, the Johnstown Police Department is now at full staffing.

An arrest was made of juvenile Andre Blackwell-Simms after a short foot pursuit, for the May 14th homicide of Frederick Myers Jr, this incident occurred in the 600 Block of Somerset Street.

We are excited to announce that after extensive training two JPD Officers are now certified Drug Recognition Experts, and four Officers were sworn in to the Cambria County DUI Task Force. They all recently participated in the Pennsylvania State Police organized "Operation Nighthawk" on June 12-13, which prioritized its capabilities in the Johnstown Region.

With the assistance of the Pennsylvania Office of the Attorney General, JPD and its partners organized two saturation details with a focus on violent crime, illegal weapons & narcotics related offenses. One search warrant was also executed in the West End section of the City, with the additional assistance of Cambria County SERT, leading to the seizure of illegally possessed weapons and narcotics.

Additional events that JPD was involved in this month include;

Bless the Badge Ceremony on June 4th

Our Annual Bicycle Giveaway Event at Roxbury Park on June 13th

The Annual Juneteenth Parade through downtown on June 19th

The Middle Taylor Township 250th Parade and Touch-a-Truck Event on June 27th.

Respectfully,

Mark F. Britton
Chief of Police

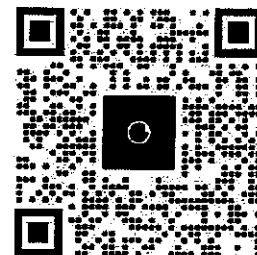


Johnstown Police Department

Chief Mark Britton



Subscribe Now !
CrimeWatch



401 Washington Street, Johnstown, PA 15901
(814)539-0889
mbritton@johnstownpa.gov

Codes Department

Report 6/1/2026 - 6/30/2026

200 Total in Edmunds from 6/1/2026 to 6/30/2026

35 Lien Verifications

20 Rental inspections

0 Property sent to Laurel Municipal Inspection Agency

15 Follow ups closed

Shawn Stiffler – Completed Rental Inspection Training

Jen Combs – Completed Rental Inspection Training

Violation Activity Report by Violation Id

Range: First to Last		Range of Ordinance Ids: First to Last					
Activity Date Range: 06/01/26 to 06/30/26		Activity Type Range: First to Last					
Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Phone
Ordinance Id						Start Time	End Time
						Actual Time	Status
26-00190	90. 12781.	463 MERIDIAN AVE	HOFFMANN JESSE J				
IPMC 305.4	Stairs and walking surfaces	FOLLOW UP	SS	06/01/26			OPEN
26-00223	78. 3910.	1169-69 MILFORD ST	SIMMS TYREESE JAMAL WILLIAM				
	SENT LETTER	06/05/26					
	Sent Violation						
26-00232	74. 441.	634-636 MAIN ST	REAL DEAL ELECTRONICS LLC				
	SENT LETTER	06/22/26					
	Sent Violation						
26-00257	78. 4023.	1149 CONFER AVE	MCCANN MARK R				
IPMC 307.1	General.Hand Rails	FOLLOW UP	SS	06/01/26			OPEN
26-00258	87. 11299.	208 GROVE	SMICK SARAH C				
IPMC 110.1	General. DEMOLITION	FOLLOWUP	JEN	06/01/26			OPEN
26-00260	76. 1182.	612 KENNEDY AVE	CAMPBELL ADAM L				
1060.01	Bulky Wastes	FOLLOW UP	SS	06/01/26			OPEN
26-00261	76. 932.	620 THOMAS	PROBST RANDAL L SR				
CITY 1480.03	REGISTRATION OF STRUCTURES; IN	FOLLOWUP	JEN	06/01/26			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	Phone Actual Time	Status
26-00262 IPMC 302.4	87. 11291. Weeds.	808-10 CENTRAL FOLLOWUP	JEN	JAMES WOOLRIDGE 06/01/26		OPEN	
26-00263 CITY 5222 468	87.1 16644. 468.04 PARKING OR STORAGE OF A	805-807 COLEMAN AVE FOLLOWUP	JEN	BRICE REMUS M 06/01/26		OPEN	
26-00264 CITY 5222 468	87. 11081. 468.04 PARKING OR STORAGE OF A	720-2 CYPRESS FOLLOWUP	JEN	KHALIL ASSAAD A 06/18/26		OPEN	
26-00265 IPMC 302.4	87. 11181. Weeds.	704 GROVE AVE FOLLOWUP	JEN	SOPHIA PROPERTIES 012 LLC 06/01/26		OPEN	
26-00266 IPMC 302.4	73. 423. Weeds.	132 JACKSON ST FOLLOWUP	SS	SANDERS KEVIN L LIVING TRUST 06/01/26		OPEN	
26-00267 CITY 1480.03	79. 4225. REGISTRATION OF STRUCTURES; IN	733-35 SMITH ALLEY FOLLOWUP	JEN	FIKE GLENDA 06/01/26		OPEN	
26-00268 IPMC 302.7	73.1 07832. Accessory structures.	551 MAIN ST FOLLOWUP	SS	WEST PENN RENTALS LLC 06/01/26		OPEN	
26-00270 IPMC 302.4	78. 3364. Weeds.	1163 BARNETT ST FOLLOWUP	JEN	WOLFPACK CAPITAL LLC 06/01/26		OPEN	
26-00271	81. 5295.	225 PLUM STREET		PROPERTIWORKS LLC			

Violation Id	Block/Lot/Qual	Property Location	Owner Name	Phone			
Ordinance Id	Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status
IPMC 308.3	Disposal of garbage.	FOLLOW UP	SS	06/01/26			OPEN
26-00272	87. 11618.	665 COLEMAN AVE	WILSON FRANK E & VALORIE L				
IPMC 308.3	Disposal of garbage.	FOLLOW UP	SS	06/01/26			OPEN
26-00273	87. 11291.	808-10 CENTRAL	JAMES WOOLRIDGE				
IPMC 108.2	Closing of vacant structures	FOLLOWUP	JEN	06/01/26			OPEN
26-00274	87. 11269.	538 CYPRESS AVE	ELLIS DEVON R & PHYLLIS J				26-
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/01/26			OPEN
00275	87. 11040.	642 HIGHLAND AVE	ZAGORSKI TOMASZ				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/01/26			OPEN
26-00276	72. 261.	122 WALNUT ST	INNOCENT EMMANUEL				
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/01/26			OPEN
26-00277	87. 10486.	825-827 CYPRESS AVE	KANDRAC KENNETH				
IPMC 302.7	Accessory structures.	FOLLOW UP	SS	06/01/26			OPEN
26-00281	87. 11570.	909 PARK AVE	SARGENT CARL & WINKLER VENUS				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/04/26			OPEN
26-00282	87. 10538.	651 HIGHLAND AVENUE	Maria T Pully				
	SENT LETTER	06/11/26					
	Sent Violation						

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
IPMC 302.4	Weeds.	SENT LETTER	Sent Violation	JEN	06/11/26	06/19/26				OPEN
		FOLLOWUP								
26-00286	87. 11625.	744 CYPRESS AVE	Roofs and drainage.	SS	06/05/26	EIGHT ONE FOUR RENTALS LLC	06/05/26			OPEN
IPMC 304.7		FOLLOW UP								
26-00287	87. 10601.	657 CYPRESS AVE	Accumulation of rubbish or gar	SS	06/05/26	EIGHT ONE FOUR RENTALS LLC	06/05/26			OPEN
IPMC 308.1		FOLLOW UP								
26-00288	90. 12342.	380-380 BEATRICE	Weeds.	SS	06/22/26	KIST WILLIAM E & MARY	06/22/26			OPEN
IPMC 302.4		FOLLOW UP								
26-00290	78. 3891.	234 DERBY ST	Closing of vacant structures	JEN	06/08/26	BLACK GARY L JR	06/08/26			OPEN
IPMC 108.2		FOLLOWUP								
26-00291	87. 10664.	46-8 CLOVER ST	Weeds.	SS	06/08/26	PEPLEY EVELYN & MAUER BRENDA	06/08/26			OPEN
IPMC 302.4		FOLLOW UP								
26-00292	87. 9791.	65 CLOVER ST	Weeds.	SS	06/08/26	DUMAN ANNA C & GLESSNER LISA A	06/08/26			OPEN
IPMC 302.4		FOLLOW UP								
26-00293	87.1 07974.	67 CLOVER ST	Weeds.	SS	06/08/26	KMECAK SHAWN R	06/08/26			OPEN
IPMC 302.4		FOLLOWUP								
26-00294	90. 12618.	157 SHERIDAN ST				WEINRICH DALE G REVOCABLE				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
IPMC 307.1	General.Hand Rails	FOLLOW UP	SS	06/08/26				OPEN
26-00295 IPMC 302.7	90. 12618. Accessory structures.	157 SHERIDAN ST FOLLOW UP	SS	06/08/26	WEINRICH DALE G REVOCABLE			OPEN
26-00296 CITY 5222 468	88. 6317. 468.04 PARKING OR STORAGE OF A	339 GATES AVE FOLLOWUP	JEN	06/08/26	WOLFPACK CAPITAL LLC			OPEN
26-00297 IPMC 302.7	77. 2156. Accessory structures.	510 MESSENGER ST FOLLOWUP	JEN	06/08/26	EIGHT ONE FOUR RENTALS LLC			OPEN
26-00298 CITY 1480.03	87. 11226. REGISTRATION OF STRUCTURES; IN	424 HIGHLAND FOLLOWUP	JEN	06/08/26	LIGHTFOOT BRAYANA			OPEN
26-00301 IPMC 302.8	77. 2510. Motor vehicles.	801 OAK ST FOLLOWUP	JEN	06/26/26	BLACKNER JENNIFER & JESSICA			OPEN
26-00305 IPMC 307.1	87.1 17462. General.Hand Rails	517 RUSSELL FOLLOWUP	JEN	06/08/26	DIBUONO CHRISTINE D			OPEN
26-00306 IPMC 305.4	90. 12891. Stairs and walking surfaces	364-64 CORINNE ST FOLLOW UP	SS	06/08/26	BLACKSTONE CAPITAL LLC			OPEN
26-00308	88. 6844.	68-70 ESTHER ST			MATTHEW YOUNG			

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
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	06/08/26						OPEN	
26-00309	77. 1698.	300 CEDAR ST				LAYTON WILLIAM G JR					
	CITY 53301260-0 VEHICLE PARKING ON RESIDENTIAL FOLLOWUP	JEN	06/12/26								
	OPEN										
26-00310	87. 10688.					NOBLE JOHN W III					
	CITY 5222 468 468.04 PARKING OR STORAGE OF A FOLLOWUP	JEN	06/12/26							OPEN	
26-00311	88. 6431.	86 K ST				STARMOUNT INVESTMENT GROUP LLC					
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/15/26						OPEN	
26-00313	81. 5338.	102 WOODVALE AVENUE				Troy Smith					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	06/15/26						OPEN	
26-00318	88. 6778.	147 BARRON				PAUL JEVON K & HILEMAN BREANNA N					
1060.01	Bulky Wastes	FOLLOW UP	SS	06/15/26						OPEN	
26-00319	80. 4708.	1158-1160 CHURCH AVE				MCLAUGHLIN CHARLES J					
1060.01	Bulky Wastes	FOLLOWUP	JEN	06/15/26						OPEN	
26-00320	80. 4615.	1124 RIDGE				COTTON DAWAYNE					
1060.01	Bulky Wastes	FOLLOWUP	JEN	06/15/26						OPEN	
00322	89. 7059.	201 STRAYER ST				BRUTON SHAVON & APT 6					26-
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/29/26						OPEN	

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00325	77. 1770.					LINGENFELTER HARRY & ANNAMARIE				
ORD. 5139	SECTI Ord. 5139	Section 1260.046	FOLLOWUP	JEN	06/15/26					OPEN
26-00330	87.1 13895.		271-273 OHIO ST			HUDEC RONALD P & NATALIE J AL				
CITY 1022.04-10	Sidewalks And Curbs		FOLLOWUP	JEN	06/15/26					OPEN
26-00332	77. 2185.		924 FRONHEISER			DAUGHENBAUGH RODNEY T				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP		JEN	06/04/26					OPEN
26-00334	77. 1621.		325 PINE STREET			NM FAMILY TRUST				
	SENT LETTER		06/16/26							
IPMC 302.4	Weeds.	FOLLOWUP		JEN	06/25/26					OPEN
26-00336	83. 5824.		226 MORGAN PL			ROSS THOMAS C & IDA L				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP		SS	06/01/26					OPEN
26-00337	81. 4911.		219 FIGG AVE			MOEHLER RUSSELL A				
IPMC 308.2	Disposal of rubbish.	FOLLOWUP		SS	06/15/26					OPEN
26-00338	81. 4984.		221 FIGG			LEWIS SUGAR LEE & C/O MARY THOMAS				
1060.01	Bulky Wastes	FOLLOWUP		SS	06/15/26					OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
26-00339	87. 9726.	SENT LETTER Sent Violation	701-703 LINDEN AVE	06/02/26	MICKLES CLINTON			
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/10/26	06/10/26		OPEN	26-
00341	71. 150.	317 12 MORRELL PLACE			317-317 1/2 MORRELL PLACE LLC			
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP		SS	06/01/26			OPEN
26-00342	90. 12192.	264 GLENN			A & R HOME INVESTORS LLC			
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/01/26			OPEN	
26-00343	87. 10497.	650 CYPRESS AVE			AMANICK HOLDINGS LTD			
		SENT LETTER Sent Violation	06/16/26					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/25/26			OPEN	
26-00344	86. 6153.	414-414 CHESTNUT ST			CHESTNUT & CAMBRIA LLC			
CITY 1484.06	FEES AND PENALTIES (Registrati	FOLLOW UP	SS	06/01/26			OPEN	
26-00346	78. 4095.	1146 REEDER			BEDELL CHRIS			
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/15/26			OPEN	
26-00349	90. 12073.	357-357 BEATRICE AVE			TREJO FAMILY LIVING TRUST			
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/02/26			OPEN	
26-00350	71. 162.	317 MORRELL PLACE			317-317 1/2 MORRELL PLACE LLC			
IPMC 308.3	Disposal of garbage.	FOLLOW UP	SS	06/02/26			OPEN	

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00351 IPMC 302.4	90. 12626. Weeds.	FOLLOWUP	SS	06/02/26	RAGER SHAWN D & LISAM				OPEN
26-00352 IPMC 302.4	84. 5905. Weeds.	201 IRON ST FOLLOW UP	SS	06/02/26	BENN & WHITE REALITY INVESTMENTS LL				OPEN
00353 IPMC 302.4	90. 12847. Weeds.	365-65 BEATRICE AVE FOLLOW UP	SS	06/02/26	JOHNSON DARNESHA				OPEN
26-00356 IPMC 302.4	90. 11714. Weeds.	369-371 BEATRICE FOLLOW UP	SS	06/03/26	WAGNER RONALD G JR				OPEN
26-00357 IPMC 302.4	90. 12511. Weeds.	382 R BEATRICE AVE FOLLOW UP	SS	06/03/26	VINCENT WILLOUGHBY				OPEN
26-00358 IPMC 302.4	90. 12357. Weeds.	399 BEATRICE AVE FOLLOW UP	SS	06/03/26	STARMOUNT INVESTMENT GROUP				OPEN
26-00359 IPMC 302.4	87. 10507. Weeds.	649 HIGHLAND SENT LETTER Sent Violation	06/11/26 JEN	06/19/26	KELLY HAYES HARDING JR				OPEN
26-00361 IPMC 302.4	90. 12159. Weeds.	402 BEATRICE FOLLOW UP	SS	06/03/26	KRAKEN PROPERTIES 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	Phone End Time	Actual Time	Status
26-00362 1060.01	87. 11532. Bulky Wastes	328 CYPRESS AVE FOLLOWUP	JEN		PENN HOLDING TWO LLC 06/19/26			OPEN
26-00363 IPMC 308.2	73. 423. Disposal of rubbish.	132 JACKSON ST FOLLOW UP	SS		SANDERS KEVIN L LIVING TRUST 06/04/26			OPEN
26-00364 IPMC 302.4	89. 7262. Weeds.	178 STRAYER ST FOLLOW UP	SS		RICARDO & RODOLFO RODRIGUEZ 06/04/26			OPEN
26-00365 1060.01	77. 2002. Bulky Wastes	670 BEDFORD ST FOLLOW UP	SS		SISNEROS JOSE 06/22/26			OPEN
26-00370 IPMC 302.4	90. 11951. Weeds.	532-4 HAROLD FOLLOW UP	SS		PEDUZZI INVESTMENTS LLC 06/05/26			OPEN
26-00372 IPMC 302.4	90. 12978. Weeds.	306 WILSON ST FOLLOW UP	SS		OLSON RIKKILEE & SMITH CHRISTOPHER 06/05/26			OPEN
26-00375 IPMC 302.4	90. 12042. Weeds.	100 COOK ST FOLLOW UP	SS		HONOVICH CASSANDRA CAMERINO MATHEW 06/08/26			OPEN
26-00377 CITY 51391260.0	90.1 08029. WALLS AND FENCES	182 BUTLER AVE FOLLOW UP			MILLER KENNETH L & ANNA M SS 06/22/26			OPEN

Violation Activity Report by Violation Id

Violation Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Phone	Actual Time	Status
26-00378	89. 07373.	Weeds.	158 MARBURY AVENUE	SS	06/08/26	Brenda Crowell				OPEN	
IPMC 302.4			FOLLOW UP								
26-00379	78. 2811.	Weeds.	113 RAMBO ST	JEN	06/04/26	MARTZ KEVIN B				OPEN	
IPMC 302.4			FOLLOWUP								
26-00380	78. 3207.		128 MARSHALL AVE			ZARCO MARIO					
		SENT LETTER		06/10/26							
		Sent Violation									
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP		JEN	06/22/26					OPEN	
26-00381	78. 3040.	Weeds.	170 HAMMER ST	JEN	06/03/26	IGLESIAS-CRUZ JESSICA				OPEN	
IPMC 302.4			FOLLOWUP								
26-00382	87. 9571.	Weeds.	41 CLOVER ST	JEN	06/03/26	PRIMESTONE REAL ESTATE INVESTMENTS				OPEN	26-
IPMC 302.4			FOLLOWUP								
00383	87. 9525.		79 CLOVER ST	JEN	06/03/26	ISTVAN MICHAEL W & PATRICIA A				OPEN	
IPMC 302.4	Weeds.		FOLLOWUP								
26-00384	81. 5097.		653 PLUM	SS	06/10/26	TRIPLIE ANTHONY J				OPEN	
IPMC 308.3	Disposal of garbage.		FOLLOW UP								
26-00385	81. 5093.		649 PLUM STREET	SS	06/10/26	James W Triplie Jr				OPEN	
IPMC 308.3	Disposal of garbage.		FOLLOW UP								

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
26-00386 IPMC 302.4	87. 10345. Weeds.	73 CLOVER FOLLOWUP	JEN		DAUGHERTY LEONARD L	06/02/26			OPEN	
26-00387 IPMC 302.4	78. 4108. Weeds.	1481 FRANKLIN FOLLOWUP	JEN		WILLS SHANNON ROSE	06/03/26			OPEN	
26-00388 IPMC 302.4	87. 11329. Weeds.	317 HIGHLAND FOLLOWUP	JEN		BURKETT SHELLA L	06/03/26			OPEN	
26-00389 IPMC 302.4	88. 6844. Weeds.	68-70 ESTHER ST FOLLOW UP	SS		MATTHEW YOUNG	06/10/26			OPEN	
26-00390 1060.01	89. 7362. Bulky Wastes	419 CHANDLER AVE FOLLOW UP	SS		WAGNER ALVIN P & BRENDA F	06/10/26			OPEN	
26-00391 CITY 1260.206	87. 11242. BUILDING PERMIT	731 LINDEN FOLLOWUP			CHOKA ERIK	JEN 06/26/26			OPEN	
26-00393	77. 1771.	636 FRONHEISER ST SENT LETTER Sent Violation		06/15/26	GAUNT LINDA M					
26-00394 IPMC 302.4	90. 12418. Weeds.	466 HAROLD AVE FOLLOW UP	SS		GIROLAMI GREGORY	06/11/26			OPEN	

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00395 IPMC 302.4	90. 12398. Weeds.	541 EDITH AVE FOLLOW UP	SS		ABRAM CORY & ABRAM CONNER	06/11/26			OPEN
26-00396 IPMC 302.4	90. 12220. Weeds.	452 FRANK ST FOLLOW UP	SS		REAM SANDRA A C/O ORAN REAM	06/11/26			OPEN
26-00397 IPMC 302.4	90. 12321. Weeds.	536 HAROLD AVE FOLLOW UP	SS		GRAHAM LOUISE A	06/11/26			OPEN
26-00398 IPMC 302.4	90.1 08011. Weeds.	554 HAROLD AVE FOLLOW UP	SS		CHARLES JEAN	06/11/26			OPEN
26-00399 IPMC 302.4	89. 7063. Weeds.	218 GARFIELD FOLLOW UP	SS		GRESH DENNIS J & ASH ROBERT	06/11/26			OPEN
26-00400 IPMC 302.4	89. 7253. Weeds.	183 BLAINE ST FOLLOW UP	SS		NAGY NATHAN J & STEPHANIE M	06/11/26			OPEN
26-00401 IPMC 304.7	88. 6496. Roofs and drainage.	149-51 BARRON AVE FOLLOWUP	SS		JENKINS JOSEPH J SR	06/29/26			OPEN
26-00402	89. 7366.	139 STRAYER ST			PARTSCH KRISTIN & MICHAEL E				

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Property Location Activity Type	Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
IPMC 302.4 00403	Weeds. 89. 7089.	FOLLOW UP 141 STRAYER ST	SS	06/11/26	Orlene Cummings 06/11/26		OPEN	26-
IPMC 302.4	Weeds.	FOLLOW UP	SS				OPEN	
26-00404 IPMC 302.4	89. 7042. Weeds.	158 STRAYER ST FOLLOW UP	SS	06/11/26	GIAMBANCO AWILDA 06/11/26		OPEN	
26-00405 IPMC 302.4	89. 7148. Weeds.	174 STRAYER ST FOLLOW UP	SS	06/11/26	PERLA MICHAEL STEVE & MCGILVER 06/11/26		OPEN	
26-00408 IPMC 302.4	88. 6445. Weeds.	243 FAIRFIELD AVE FOLLOW UP	SS	06/12/26	AVALON HOME INVESTMENTS LLC 06/12/26		OPEN	
26-00409 IPMC 302.4	88. 6352. Weeds.	223-225 FAIRFIELD FOLLOW UP	SS	06/12/26	BR CONTRACTING LLC 06/12/26		OPEN	
26-00410 IPMC 302.4	89. 7371. Weeds.	186 FAIRFIELD AVE FOLLOW UP	SS	06/12/26	JOJE PROPERTY LLC 06/12/26		OPEN	
26-00411 IPMC 302.4	88. 6691. Weeds.	233 FAIRFIELD AVE FOLLOW UP	SS	06/12/26	HERNANDEZ ALEXIS LASSALLE 06/12/26		OPEN	
26-00412 IPMC 302.4	76. 1022. Weeds.	0 SOMERSET ST FOLLOW UP	SS	06/12/26	MUNOZ-ALMONTE ALEXANDER E 06/12/26		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	Phone	Actual Time	Status
26-00413 IPMC 302.4	76. 904. Weeds.	801 FRANKLIN ST FOLLOW UP	SS	JOJE PROPERTY LLC	06/29/26			OPEN	
26-00414 IPMC 302.4	89. 6928. Weeds.	232 GRAPE FOLLOW UP	SS	LEWIS ADRIA	06/12/26			OPEN	26-
00417 IPMC 302.4	88. 6425. Weeds.	1299 MARYLAND AVE FOLLOW UP	SS	Build - A - Score 06/15/26				OPEN	
26-00418 IPMC 302.4	88.1 18823. Weeds.	191 FAIRFIELD AVE FOLLOW UP	SS	FIELDS CAROLYN FAITH LOVE & HOPE 06/15/26				OPEN	
26-00419 IPMC 302.4	89. 7132. Weeds.	188-90 FAIRFIELD FOLLOW UP	SS	WILSON ERROL L JR 06/15/26				OPEN	
26-00420	87. 9658. SENT LETTER Sent Violation	916 COLEMAN AVE 06/29/26		VICTORIA BRADLEY					
26-00421 IPMC 302.4	88. 6829. Weeds.	1309 MARYLAND FOLLOW UP	SS	TAHJ MORRIS AND NOAH FLECK 06/15/26				OPEN	
26-00422 IPMC 302.4	88. 6409. Weeds.	1315 MARYLAND FOLLOW UP	SS	HOOK JOHNATHAN 06/15/26				OPEN	
26-00423	77. 1577.	610 OAK		KIST WILLIAM E & MARY C					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/08/26			OPEN	
26-00424 1060.01	90. 12470. Bulky Wastes	151 MEYER FOLLOWUP	SS	06/29/26	LYBARGER RALPHE & CAROLA		OPEN	
26-00425 IPMC 302.4	77. 2279. Weeds.	405-407 GOLDE FOLLOWUP	JEN	06/08/26	PARTNERS IN NEIGHBORHOOD		OPEN	
26-00428 IPMC 308.2	84. 5919. Disposal of rubbish.	178 CONNELLY FOLLOWUP	SS	06/15/26	MIZERA ZACHARY LEE		OPEN	
26-00429 IPMC 308.2	84.1 07923. Disposal of rubbish.	FOLLOWUP	SS	06/15/26	MIZERA ZACHARY LEE		OPEN	
26-00431 IPMC 302.4	78. 3771. Weeds.	186-186 SELL ST FOLLOWUP	JEN	06/08/26	STRATEGIC COMMERCIAL		OPEN	
26-00432	90. 12780. SENT LETTER Sent Violation	362 CORINNE 06/10/26			IHS 1 LLC			
26-00433 1022.07	72. 302. 1022.07 OBSTRUCTIONS; SALE OF	104 FRANKLIN ST FOLLOWUP	SS	06/01/26	SHEARER JEREMY		OPEN	
26-00434 IPMC 302.4	87. 9292. Weeds.	542 LINDEN FOLLOWUP	JEN	06/08/26	ALWINE EUGENE H		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	Phone
CITY 1480.03	REGISTRATION OF STRUCTURES; IN	FOLLOWUP	JEN	06/28/26	OPEN						
26-00435	87. 11419.	406 GROVE	SEAY STEPHANIE								
		SENT LETTER	06/01/26								
		Sent Violation									
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/05/26	OPEN						
26-00436	87. 11249.	320 GROVE	AZM CONSULTING LLC								
		SENT LETTER	06/01/26								
		Sent Violation									
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/09/26	OPEN						
26-00437	84. 5901.	162 12 BENSHOFF	MEASE MARTIN L C/O BETTY HILEMAN								
		SENT LETTER	06/01/26								
		Sent Violation									
26-00438	87. 10192.	189-191 LUNEN ST	FLOOD CITY ENTERPRISE LLC								
		SENT LETTER	06/01/26								
		Sent Violation									
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/09/26	OPEN						
26-00439	87. 10662.	642 LINDEN AVE	PANASCI SANTE II								
		SENT LETTER	06/01/26								
		Sent Violation									
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/09/26	OPEN						
26-00440	87. 11467.	660 FOREST	RMR INVESTMENTS III LLC								

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
IPMC 302.4	Weeds.	SENT LETTER	Sent Violation	FOLLOWUP	06/02/26	JEN	06/10/26			OPEN
26-00441	86. 6222.	502-06 CHESTNUT	Sent LETTER	06/02/26	Sent Violation	EDWARDS RONNISON R				
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	06/17/26						OPEN
26-00442	77. 2469.	530 OAK ST	Sent LETTER	06/02/26	Sent Violation	PORCHER JULIUS L				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/08/26						OPEN
26-00443	72. 302.	104 FRANKLIN ST	Sent LETTER	06/02/26	Sent Violation	SHEARER JEREMY				
1022.07	1022.07 OBSTRUCTIONS; SALE OF	FOLLOW UP	SS	06/03/26						OPEN
26-00444	77. 1519.	814 OAK ST	Sent LETTER	06/02/26	Sent Violation	BRIDGE SOLUTION & ENTERPRISE LLC				
26-00445	87. 10145.	624 LINDEN	Sent LETTER	06/03/26	Sent Violation	HOLTZMAN CHARLES D & BARBARA A				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/11/26						OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Phone Actual Time	Status
26-00446	78. 3201.	75 CENTRAL AVE SENT LETTER		06/03/26	SB 100 LLC			
IPMC 302.4	Weeds.	Sent Violation FOLLOW UP	SS	06/18/26			OPEN	
26-00447	87. 10391.	654 FOREST AVE SENT LETTER		06/03/26	MORNCY EDWARD			
IPMC 302.4	Weeds.	Sent Violation FOLLOWUP	JEN	06/11/26			OPEN	
26-00448	78. 3411.	105 WOODRUFF ST SENT LETTER		06/04/26	KHURSHID ZAHIDK			
26-00449	72. 302.	104 FRANKLIN ST SENT LETTER		06/04/26	SHEARER JEREMY			
1022.07	1022.07 OBSTRUCTIONS; SALE OF	Sent Violation FOLLOW UP	SS	06/05/26			OPEN	
1022.07	1022.07 OBSTRUCTIONS; SALE OF	FOLLOW UP	SS	06/05/26			OPEN	
26-00450	90. 12198.	583-583R DOROTHY SENT LETTER		06/04/26	TIMKO CATHERINE ET AL			
IPMC 308.3	Disposal of garbage.	Sent Violation FOLLOW UP	SS	06/22/26			OPEN	
26-00451	71. 52.	415 VINE ST			FIRST LUTHERN CHURCH			

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
26-00452	72. 302.	SENT LETTER	104 FRANKLIN ST	06/04/26	SHEARER JEREMY			
		Sent Violation		06/04/26				
1022.07	1022.07 OBSTRUCTIONS; SALE OF	FOLLOW UP	SS	06/08/26				OPEN
26-00453	71. 21.	232 VINE ST	PROBST RANDY & VONDA	06/05/26				
		SENT LETTER						
		Sent Violation						
CITY 53301260-0 VEHICLE PARKING ON RESIDENTIAL FOLLOW UP SS 06/08/26								
OPEN								
26-00454	87. 10892.	1006-1008 ASH ST	SHIREY JAMES E & WAGNER JENNIFER M	06/05/26				
		SENT LETTER						
		Sent Violation						
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/13/26				OPEN
26-00455	71. 63.	236 UNION ST	ANCHOR HOLDING LLC	06/05/26				
		SENT LETTER						
		Sent Violation						
IPMC 302.4	Weeds.	FOLLOWUP	SS	06/22/26				OPEN
26-00456	87. 10698.	739 HIGHLAND	JOHNSON LINDA H	06/05/26				
		SENT LETTER						
		Sent Violation						
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/13/26				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
26-00458	89. 7040.	SENT LETTER Sent Violation		194 HATTIE	JEFERSON MARCUS	06/05/26				
IPMC 308.1	Accumulation of rubbish or gar	FOLLOW UP	SS	06/22/26						OPEN
26-00459	78. 3916.	1453 FRANKLIN			SURMARIA PROJECT MANAGEMENT LLC					
		SENT LETTER Sent Violation		06/05/26						
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/15/26						OPEN
26-00460	87. 9367.	739-741 COLEMAN			PENN HOLDING TWO LLC					
		SENT LETTER Sent Violation		06/05/26						
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/11/26						OPEN
26-00461	87. 9892.	645 RUSSELL			SAMUELS FREDWRAY M & SHERRY A					
		SENT LETTER Sent Violation		06/05/26						
26-00462	87. 10821.	740-2 CYPRESS AVE			HAWKEYE PROPERTY RENTALS					
		SENT LETTER Sent Violation		06/08/26						
26-00463	89. 6964.	173 BLAINE ST			MILLER DANIEL					
		SENT LETTER Sent Violation		06/08/26						
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/24/26						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	Phone	Actual Time	Status
26-00465	87. 10424.	636 RUSSELL SENT LETTER Sent Violation	636 RUSSELL 06/09/26	636 RUSSELL AVE LLC					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/17/26					OPEN
26-00466	90. 12665.	288 LAUREL AVE SENT LETTER Sent Violation	288 LAUREL AVE 06/09/26	MCNULTY ARYEL					
26-00467	87. 11158.	529 LINDEN AVE SENT LETTER Sent Violation	529 LINDEN AVE 06/09/26	FEGUNDO FELIPPE & ASTUDILLO ADELA					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/17/26					OPEN
26-00468	76. 1336.	833 SHERMAN ST SENT LETTER Sent Violation	833 SHERMAN ST 06/09/26	SCHUMACHER ASSETS LLC					
IPMC 304.7	Roofs and drainage.	FOLLOW UP	SS	06/10/26					OPEN
26-00469	76. 885.	0 SHERMAN ST SENT LETTER Sent Violation	0 SHERMAN ST 06/09/26	SCHUMACHER ASSETS LLC					
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/10/26					OPEN
26-00470	76.1 17425.	0 SHERMAN ST SENT LETTER Sent Violation	0 SHERMAN ST 06/09/26	SCHUMACHER ASSETS LLC					
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/10/26					OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Phone	Status
26-00471	76. 1249.	830 NAPOLEON SENT LETTER Sent Violation			06/09/26	SCHUMACHER ASSETS LLC					
IPMC 302.4	Weeds.	FOLLOW UP	SS		06/10/26						OPEN
26-00472	87. 10394.	1003-5 ASH ST SENT LETTER Sent Violation			06/09/26	DIETZ BONNIE L					
IPMC 302.4	Weeds.	FOLLOWUP	JEN		06/17/26						OPEN
26-00473	77. 2242.	421 ASH ST SENT LETTER Sent Violation			06/09/26	DICASTRO ANGELINE & JANET					
IPMC 302.4	Weeds.	FOLLOWUP	JEN		06/17/26						OPEN
00474	91. 7455.	200 COOPER AVE SENT LETTER Sent Violation			06/09/26	PRAISE CENTER FULL GOSPEL					26-
IPMC 302.4	Weeds.	FOLLOW UP	SS		06/24/26						OPEN
26-00476	77. 2055.	524-526 FRONHEISER SENT LETTER Sent Violation			06/09/26	STEPHENS INVESTMENT GROUP LLC					
IPMC 302.4	Weeds.	FOLLOWUP	JEN		06/18/26						OPEN
26-00477	87. 10412.	619 GROVE SENT LETTER			06/10/26	3 THREE PROPERTY GORDON LLC					

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Phone	Status
IPMC 308.1	Accumulation of rubbish or gar	Sent Violation	FOLLOWUP	JEN	06/16/26						OPEN
26-00478	90. 11718.	419 BEATRICE AVE SENT LETTER Sent Violation	06/10/26			REYES VASQUEZ FAMILY TRUST					
CITY 1026.05	1026.05 CARE AND MAINTENANCE;	FOLLOW UP	SS	06/25/26							OPEN
26-00479	90. 12251.	366-366 CORINNE SENT LETTER Sent Violation	06/10/26			FRANCIS AYANNA LATOYA & MCCOY					
26-00480	77. 2002.	670 BEDFORD ST SENT LETTER Sent Violation	06/10/26			SISNEROS JOSE					
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/17/26							OPEN
26-00481	87. 10481.	174 DUPONT SENT LETTER Sent Violation	06/10/26			PEKICH ELI JR & MIKITYANSKAYA IRINA					
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/19/26							OPEN
00482	75. 708.	528 FRANKLIN SENT LETTER Sent Violation	06/10/26			SISNEROS JOSE					26-
IPMC 108.5	Prohibited occupancy.	FOLLOW UP	SS	06/16/26							OPEN
26-00483	78. 4053.	1086 MCKINLEY ST SENT LETTER	06/11/26			RIBBLETT TARALYNNNE T & MATTHEW					

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
26-00484	87. 10009.	Sent Violation								
			760-62 CENTRAL AVE			GAJEWSKI RANDY				
		SENT LETTER Sent Violation			06/11/26					
26-00485	76. 807.	Sent Violation				REDEVELOPMENT AUTH OF CAMBRIA				
		SENT LETTER Sent Violation			06/11/26					
		FOLLOW UP		SS			06/26/26			OPEN
26-00486	76. 1345.	Sent Violation				HYNDMAN AREA HEALTH CENTER INC				
		SENT LETTER Sent Violation			06/11/26					
		FOLLOW UP		SS			06/26/26			OPEN
26-00487	90. 12633.	Sent Violation				DARON SURRATT				
		SENT LETTER Sent Violation	120 LESLIE ST		06/11/26					
		Disposal of garbage.	FOLLOW UP	SS			06/26/26			OPEN
26-00488	87. 11272.	Sent Violation				COPELAND JAMES A III & GAIL T				
		SENT LETTER Sent Violation	756 CENTRAL AVE		06/11/26					
		Accumulation of rubbish or gar	FOLLOWUP	JEN			06/15/26			OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00489	90. 11883.	124 LESLIE SENT LETTER Sent Violation	06/11/26		LESLIE STREET TRUST # 124				
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/26/26					OPEN
26-00490	90. 11880.	130-32 LESLIE SENT LETTER Sent Violation	06/11/26		CURCIJA VIDA & MARK				
1060.01	Bulky Wastes	FOLLOW UP	SS	06/26/26					OPEN
26-00491	78. 3730.	1125 BOYD ST SENT LETTER Sent Violation	06/11/26		HOUSE MICHELE				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/22/26					OPEN
26-00492	77. 2031.	NASH MARK SENT LETTER Sent Violation	06/12/26						
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/24/26					OPEN
26-00493	77. 2300.	627-29 PINE SENT LETTER Sent Violation	06/12/26		COLLINS-WINDSOR MICHAEL J				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/24/26					OPEN
26-00494	77. 1709.	623-625 PINE ST SENT LETTER Sent Violation Sent Violation	06/12/26		TAYLOR LAQUAN				

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	Phone Status
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/19/26			OPEN
26-00495	90. 12156.	199 D ST SENT LETTER FOLLOW UP	SS 06/29/26	ROMAIN HELENA OSTANE PIERRE 06/12/26			IPMC 302.4
26-00497	89. 07373.	158 MARBURY AVENUE SENT LETTER Sent Violation	SS 06/29/26	Brenda Crowell 06/12/26			
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/29/26			OPEN
26-00498	90. 12873.	CORINNE ST SENT LETTER Sent Violation	SS 06/12/26	TURTURICA SUSAN RENEE			
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/29/26			OPEN
26-00499	90. 12309.	344 DECKER AVE SENT LETTER Sent Violation	SS 06/12/26	MURPHY JOSEPH A II			
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/29/26			OPEN
26-00500	88. 6359.	199-199 BARRON AVE SENT LETTER Sent Violation	SS 06/12/26	BRETT ARNHEITER			
1060.01	Bulky Wastes	FOLLOW UP	SS	06/29/26			OPEN

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	Phone End Time	Actual Time	Status
26-00501	88. 6327.	159 R BARRON AVE SENT LETTER Sent Violation	06/12/26	BARTLEBAUGH DOMENICK				
1060.01	Bulky Wastes	FOLLOW UP	SS	06/29/26				OPEN
26-00502	87. 11281.	751-53 COLEMAN AVE SENT LETTER Sent Violation	06/12/26	PENN HOLDING ONE LLC				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/22/26				OPEN
26-00503	90. 12861.	173 D ST SENT LETTER Sent Violation	06/12/26	GORSTEN PLACE INVESTMENTS INC				
IPMC 302.4	Weeds.	FOLLOW UP	SS	06/29/26				OPEN
26-00504	87. 9489.	733 COLEMAN SENT LETTER Sent Violation	06/12/26	OLIVER CAROLYN M				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/23/26				OPEN
26-00505	87. 10304.	256-8 GROVE SENT LETTER Sent Violation	06/15/26	KEIRN SHAWN R				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/23/26				OPEN
26-00506	87. 11123.	265-67 GROVE SENT LETTER Sent Violation	06/15/26	HAIDAR GEORGE P H				
IPMC 302.4	Weeds.	GRASS LIST	JEN	06/23/26				OPEN
		Sent Violation						

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
26-00507	79. 4237.	146 HUDSON ST SENT LETTER Sent Violation	06/15/26	NASH MARK A SR				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/23/26				OPEN
26-00508	77. 2457.	320- WOOD ST SENT LETTER Sent Violation	06/15/26	BUILD A SCORE COMPANY LLC				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/23/26				OPEN
26-00509	87. 11227.	178-80 DUPONT SENT LETTER GRASS LIST	06/15/26 JEN 06/25/26	STIFFLER MATTHEW & MIHALIK		OPEN		IPMC 302.4
26-00510	78. 3972.	1150 FRANKLIN ST SENT LETTER Sent Violation	06/15/26	COOPER JASON L & EMILY J				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/24/26				OPEN
26-00511	77. 1747.	323 PINE ST SENT LETTER Sent Violation	06/16/26	DYBZINSKI PAUL & MARINA				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/25/26				OPEN
26-00513	77. 1499.	326 WOOD SENT LETTER	06/16/26	AUSTIN EDWARD F				

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.	Sent Violation FOLLOWUP	JEN	06/25/26		OPEN	
26-00514	87. 10518.	11-11 JACOBY SENT LETTER Sent Violation	06/16/26	KIST WILLIAME & MARY C			
IPMC 308.1	Accumulation of rubbish or gar	FOLLOWUP	JEN	06/23/26		OPEN	
26-00515	88. 6396.	73 K ST SENT LETTER Sent Violation	06/16/26	STARMOUNT INVESTMENT GROUP LLC			
26-00516	77. 2378.	SENT LETTER Sent Violation	06/16/26	FAVOR ALBERT L		OPEN	
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/25/26			
26-00517	77. 2490.	322 WOOD SENT LETTER	06/16/26	Jesse Moffitt			
Sent Violation IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/26/26		OPEN	
26-00518	87. 10846.	653 PARK SENT LETTER Sent Violation	06/16/26	THOMPSON TRAVIS ROBERT			
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/26/26		OPEN	
26-00519	86. 6221.	501 POWER ST Sent Violation		ASPEN FLUID LOGISTICS LLC			

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
		SENT LETTER Sent Violation			06/17/26					
26-00520	78.1 12618.		159 R DERBY ST			BOBBI CLAYTON				
		SENT LETTER Sent Violation			06/17/26					
IPMC 302.4	Weeds.		FOLLOWUP	JEN			06/29/26			OPEN
26-00521	87. 9949.					ROBINSON ANDREW D & SUMMER M				
		SENT LETTER Sent Violation			06/17/26					
IPMC 302.4	Weeds.		FOLLOWUP	JEN			06/26/26			OPEN
26-00522	87. 11463.		25 JOSEPH AVE			STILES CHERYL A & WALTER A III				
		SENT LETTER Sent Violation			06/17/26					
26-00523	87. 10052.		1052 BEDFORD ST			ATEMNKENG JEFF NKG MATABONG				
		SENT LETTER Sent Violation			06/17/26					
1060.01	Bulky Wastes		FOLLOWUP	JEN			06/29/26			OPEN
26-00524	86. 6266.		522-24 CHESTNUT			XAAAX LLC				
		SENT LETTER			06/17/26					26-00525
80. 4688.	1043 CHURCH AVE		BRANDON LAWRENCE JR							
		SENT LETTER Sent Violation			06/17/26					
IPMC 302.4	Weeds.		FOLLOWUP	JEN			06/29/26			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
26-00526	86. 6180.	613 CHESTNUT SENT LETTER Sent Violation	06/18/26	PRICE MARVIN				
26-00527	77. 2241.	624 PINE ST SENT LETTER Sent Violation	06/18/26	GROVES BARRY P & THERESA F				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/29/26				OPEN
26-00529	89. 7135.	166-168 FAIRFIELD AVE SENT LETTER Sent Violation	06/18/26	KEPPLE AUDREY S				
26-00530	90. 12898.	180 BUTLER AVE SENT LETTER Sent Violation	06/24/26	BENNINGTON ANN MARIE				
26-00531	90. 12357.	399 BEATRICE AVE SENT LETTER Sent Violation	06/18/26	STARMOUNT INVESTMENT GROUP				
26-00532	77. 1977.	321 PINE ST SENT LETTER Sent Violation	06/18/26	TAYSE JIMMY L				
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/28/26				OPEN
26-00533	87. 10198.	351 R ARTHUR SENT LETTER Sent Violation	06/22/26	MERIGOLD JAMIE LYNN				
		Sent Violation						

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
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/29/26		OPEN	
26-00534	87. 10480.	542 HIGHLAND AVE SENT LETTER Sent Violation	06/22/26	RVB PROPERTY MANAGEMENT INC			
26-00535	87. 9761.	608 RUSSELL AVE SENT LETTER Sent Violation	06/22/26	FRESCH THERESA A			
26-00536	87. 9304.	639 CYPRESS AVE SENT LETTER Sent Violation	06/22/26	CURETON RICKY C & LINDA GEAR			
IPMC 302.4	Weeds.	FOLLOWUP	JEN	06/30/26		OPEN	
26-00537	77. 1875.	901 ASH ST SENT LETTER Sent Violation	06/22/26	902 ASH STREET LLC			
26-00538	87. 10556.	560-562 COLEMAN AVE SENT LETTER Sent Violation	06/22/26	GORGONE DANIEL S & DEBRA L			
26-00539	77. 2249.	513-515 PINE ST SENT LETTER Sent Violation	06/22/26	GAP DEVELOPMENT			
26-00540	77. 2500.	830 FRONHEISER ST SENT LETTER Sent Violation	06/22/26	BAUER BETHANY A & WILSON			
26-00541	77. 2567.	521 R OAK ST		HENDERSON ANGEL			

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location	Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Status
26-00542	77. 2180.	SENT LETTER Sent Violation	517 OAK ST		06/23/26	HENDERSON SIMONA				
77. 2414.	540-542 WOOD ST	SENT LETTER	540 WOOD ST LLC		06/23/26					26-00543
		SENT LETTER Sent Violation			06/24/26					
26-00544	82. 5507.		180 PROSPECT ST			DOUBLE UP RENTALS LLC				
		SENT LETTER Sent Violation			06/24/26					
26-00545	90. 12234.		143 SHERIDAN			ROLES DAVID W & TRISTAL				
		SENT LETTER Sent Violation			06/24/26					
26-00546	76. 1149.		620-622 SOMERSET ST			GROVES BARRY P & THERESA F				
		SENT LETTER Sent Violation			06/24/26					
26-00547	90. 12416.		426 STRAYER ST			WIMMER DARRIN K				
		SENT LETTER Sent Violation			06/25/26					
26-00548	87. 9613.		662 CYPRESS			HARRITY JASON E				
		SENT LETTER Sent Violation			06/26/26					
26-00549	78. 3023.		19-21 AKERS ST			D & R TRANSPORTATION				
		SENT LETTER Sent Violation			06/26/26					
		SENT LETTER Sent Violation								

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name	Start Time	End Time	Actual Time	Phone Status
26-00550	89. 6928.	232 GRAPE SENT LETTER Sent Violation		06/26/26	LEWIS ADRIA				
26-00551	89. 7276.	212 BLAINE ST SENT LETTER Sent Violation		06/26/26	SCHEINBERG NATHAN LOUIS				
26-00553	87. 9363.	409-411 COLEMAN ST SENT LETTER Sent Violation		06/29/26	William Ulderich				
26-00554	87. 9912.	322-324 RUSSELL AVE SENT LETTER Sent Violation		06/29/26	MALDONADO OSCAR & ARTEAGA JEFFERSON				
26-00555	90. 12898.	180 BUTLER AVE SENT LETTER Sent Violation		06/29/26	BENNINGTON ANN MARIE				
26-00556	88. 6510.	1301 VIRGINIA AVE SENT LETTER Sent Violation		06/29/26	DUNHAM JASON JEREMIAH				
26-00557	78.1 18396.	12 MOSHOLDER ST SENT LETTER Sent Violation		06/29/26	GRAY KENNETH & TAMMY				
26-00558	77. 1528.	416 HICKORY SENT LETTER Sent Violation		06/29/26	HEY RICHARD D				

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
26-00559	80. 4794.	SENT LETTER Sent Violation	1149 RIDGE AVE		06/29/26	PEREIRA CLEITON JUNIOR GOMES				
26-00560	80. 4602.	SENT LETTER Sent Violation SENT LETTER DL_Letterhead.pdf	1185 RIDGE AVE		06/29/26	BALICKI CECELIA J				
26-00571	77. 1958.	SENT LETTER Sent Violation	406 ASH ST		06/30/26	DANI PROPERTY				
26-00572	87. 11112.	SENT LETTER	412 COLEMAN AVE		06/30/26	EUGENE BOIKAI & HANALYN COVIN				
		Sent Violation								

Violation Activity Report by Violation Id

Violation Id Ordinance Id	Block/Lot/Qual	Activity Type	Property Location Inspector	Date	Owner Name Start Time	End Time	Actual Time	Phone Status
26-00573	88. 6504.	SENT LETTER Sent Violation	1325 VIRGINIA AVE	06/30/26	LAUGHARD CLARK R & BLANCHE			
26-00574	79. 4227.	SENT LETTER Sent Violation	806-808 RAILROAD ST	06/30/26	CATALFANO SHERRY			
26-00579	76. 1405.	SENT LETTER Sent Violation SENT LETTER Sent Violation	608 MILLCREEK RD	06/30/26	ORSBURN COURTNEY & WILLS STACY			
26-00580	87. 10373.	SENT LETTER Sent Violation	661 COLEMAN AVE	06/30/26	GORZELSKY FRANCIS E & MARY P			
26-00582	79.1 15164.		804 RAILROAD ST		MIGUT EUGENE F			

SENT LETTER		06/30/26	
Sent Violation		Violation Id	
Property Location			

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

Activity Type Totals:

FOLLOW UP: 104 FOLLOWUP: 95 GRASS LIST: 2 SENT LETTER: 140

Total Activities: 341 Total Violations: 254

Inspector Totals:

SS: 108
None: 140
JEN: 93



City of Johnstown Public Works Dept.

- Replaced the roof at Roxbury Park on the office.
- Installing the Batting cage and grass turf at the batting cage
- Remove all the weeds and poisonous plants along the hillside by the creamery at Roxbury Park.
- We will be starting the sidewalks & curbing on Franklin Street side of the park in the second week of July
- We have cut 32 vacant lots from the list provided by codes.
- Cut back on Hill Place Knot Weed & we will be in the Prospect area the week of July 6th cutting back.
- Repaired inlets on Butler Ave., Vine St, Bedford St. Repaired manholes on Ohio St. in conjunction with the paving project.
- Repaired all the streetlights on Roosevelt Blvd across from the Incline.
- Repaired 4 steps and cut the knot weed on O'Conner St. & Saylor St.
- Cut out a section of steps on the Market St. side of City Hall for the Handicapped Lift
- Patching potholes city wide from resident request.
- Pickup yar waste from resident's request city wide.
- Cut all weeds on Main St Washington St & run the street sweeper to clean up town for the July 4th parade.
- Cut all the playgrounds & all the common areas in the City of Johnstown.
- Repair Street lights on Main & Market Streets.
- We have 14 people from the Public Works Dept. get certified on the Penn Dot Flagger Training program and are certified for 3 years.
- Spread 2 miles of millings & cut back on Honan Ave. to the Middle Taylor Line.
- The new one-ton dump truck has been delivered and will be placed in service in 2 weeks.

Director of Public Works

Carmen S Truscello

City Of Johnstown

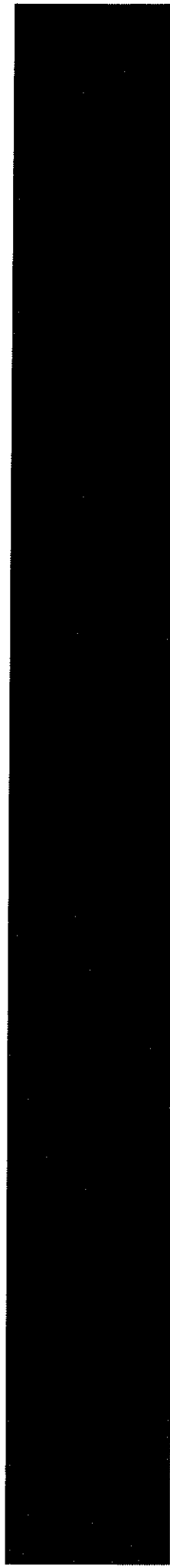
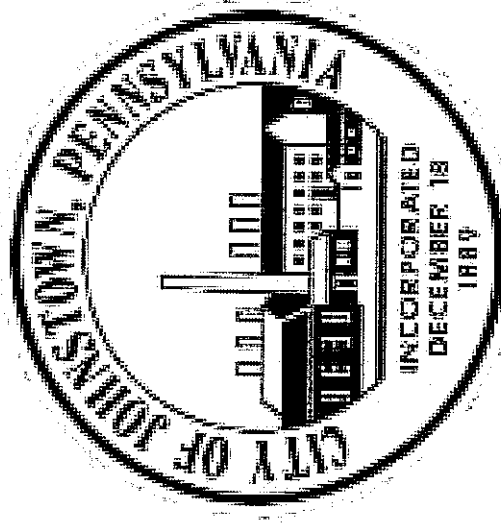
419-6th Ave. Johnstown, Pa. 15906

Repair shop 814 533-2089 Ext 404

Cell 814 242 -4341

Financial Review

May 2026



Agenda

2026 Financials – Through May

- Cash Balances
- General Fund Revenues & Expenditures
- Real Estate Tax Collections
- Payroll Analysis
- Long-term Debt



Cash Balances – 5/31/2026



Fund	Balance (000s)
General Fund	10,752
Capital Investment Fund	7,436
ARPA Fund	6,173
Liquid Fuels Fund	1,550
State Grant Fund	628
UDAG Fund (CDF)	364
Job Development Fund (CDF)	245
Community Dev. Fund (CDF)	88
Conference Center Fund	79
Enterprise Fund (CDF)	48
Home Loan Fund (CDF)	7
Rehabilitation Loan Fund (CDF)	7

- Unrestricted cash increased \$1.5 million from April
- 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)

\$16.8M	\$10.6M
---------	---------

■ Unrestricted

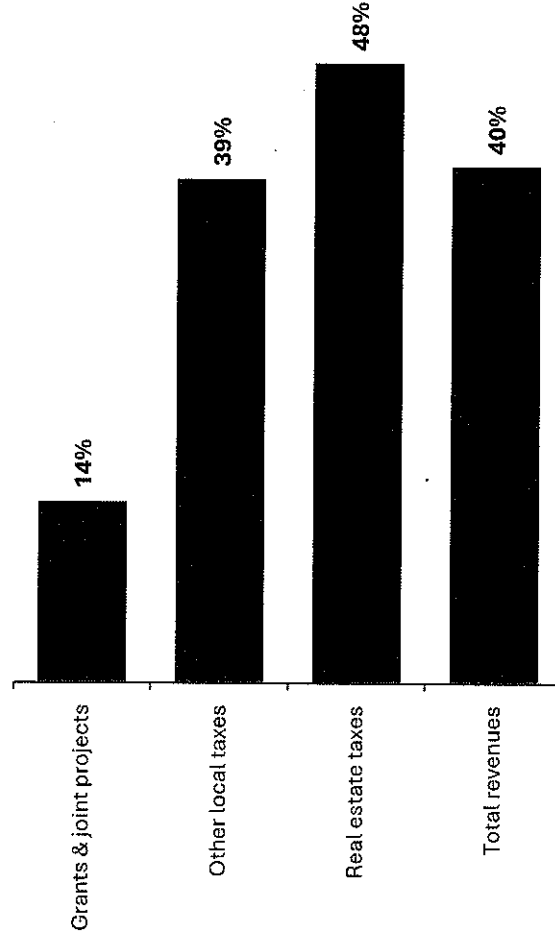
■ Restricted / committed

Total cash of approximately \$27.4 million across all funds.

General Fund Revenues & Expenditures – Through 5/31/2026



Revenues as a percent of annual budget



\$6.233M

Total revenues
40% of budget

\$6.510M

Total expenditures
41% of budget

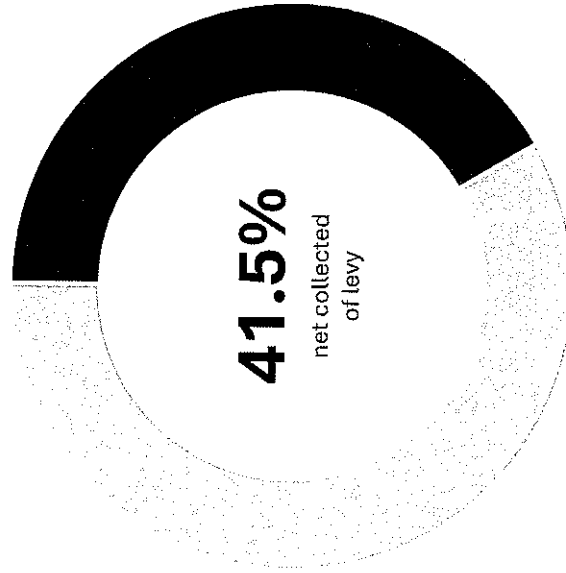
(\$278K)

YTD operating result
Before other financing sources/uses

Revenues remain below prior year, primarily because real estate tax collections are timing-sensitive around month-end. Major recurring revenue categories are tracking near expected YTD levels, and expenditures remain broadly in line with budget through May. The YTD deficit reflects the timing of real estate tax receipts and the absence of transfer activity recorded in the prior-year comparison.

Real Estate Tax Collections – Through 5/31/2026

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



\$7.211M Gross Levy

\$2.994M

Net Collections
41.5% of levy

\$4.217M

Outstanding
58.5% of levy

\$341.5K

Prior-Year Collections
Continued modest support

General Fund Expenditures by Function



Function	YTD (000s)	% of Budget
General Government	1,017	48%
Police	1,924	42%
Fire	1,706	38%
Public Works	1,038	39%
Parking	113	34%
Community Development	138	35%
Culture and Recreation	161	41%
Debt Service	414	41%

- Through May, expenditures by governmental function continue to track close to budget.
- Police and fire remain the City's largest spending functions, totaling approximately \$3.63M year to date — about 56% of the functions shown here.
- Debt service is now broadly comparable to the prior year through May, unlike the temporary timing difference visible in April.



Payroll Analysis – Through 5/31/2026



114.0

Actual staffing (FTE)

117.5

Budgeted staffing (FTE)

Overall payroll remains below plan through May.

- Favorable variance is driven primarily by vacancies and below-plan payroll in several departments.
- Special pay is elevated YTD, driven by police special pays and severance-related costs.
- Overtime remains manageable overall, though police overtime should continue to be monitored.

Base pay: actual vs. budget to date

Actual \$2.816M

Budget to date \$2.995M

Below plan (favorable)

Finance
Police Clerical
Public Works
Codes
Parking

On / above plan

Police — on budget
Fire
General Government
Recreation

\$160.2K

Special pay
227% of budget

\$288.5K

Overtime
45% of budget

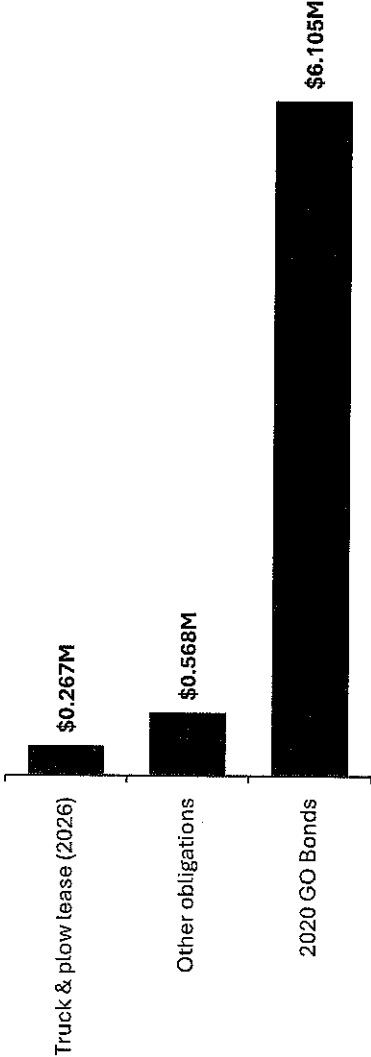
62%

Police overtime
of budget

Long-term Debt Balances



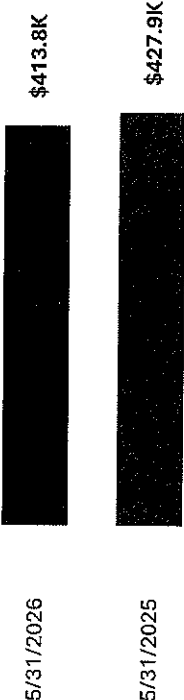
Outstanding principal by issue (\$ millions)



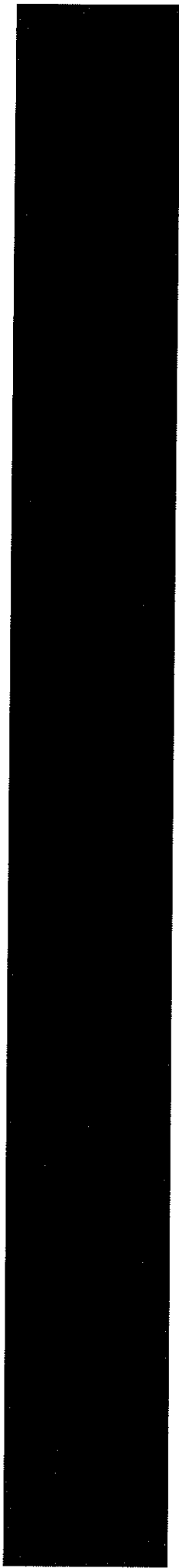
2016 GON Retired May 2026

~\$6.94M total outstanding principal

YTD debt service



- Debt service is now broadly in line with the prior year through May.
- The 2016 GON payoff reduced one long-term obligation, while the new truck-and-plow lease added a smaller equipment financing balance.
- The City's long-term debt profile continues to be dominated by the 2020 bonds.



City of Johnstown
Monthly Financial Schedules
May 2026



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

Fund	Unrestricted	Restricted/Committed	Total Cash
General Fund	\$ 9,348,197	\$ 1,404,137	\$ 10,752,333
Capital Investment Fund	7,435,550	-	7,435,550
ARPA Fund	-	6,172,863	6,172,863
Liquid Fuels Fund	-	1,550,239	1,550,239
State Grant Fund	-	627,794	627,794
UDAG Fund	-	363,922	363,922
Job Development Fund	-	245,121	245,121
Conference Center Fund	-	78,825	78,825
Community Development Fund	-	87,609	87,609
Enterprise Fund	-	47,994	47,994
Home Loan Fund	-	7,119	7,119
Rehabilitation Loan Fund	-	7,036	7,036
Total Cash*	\$ 16,783,747	\$ 10,592,659	\$ 27,376,406

*Excludes Pension Trust Fund



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

	2026	2025	Variance (\$'s)	Variance (%)	Budget	% of Budget
Revenues:						
Real Estate Taxes ¹	\$ 3,335,092	\$ 4,645,291	\$ (1,310,199)	-28%	\$ 6,900,000	48%
Other Local Taxes	1,744,248	1,839,277	(95,029)	-5%	4,491,840	39%
Licenses and Permits	195,383	275,980	(80,597)	-29%	526,200	37%
Fines and Forfeitures	60,200	43,520	16,680	38%	336,800	18%
Charges for Services	255,386	257,478	(2,092)	-1%	547,800	47%
Grants and Joint Projects	261,863	271,610	(9,747)	-4%	1,912,841	14%
Departmental Earnings	164,829	153,208	11,622	8%	438,000	38%
Interest Income	151,033	154,116	(3,082)	-2%	320,000	47%
Other Income	64,742	95,097	(30,356)	-32%	190,907	34%
Total Revenues	6,232,777	7,735,577	(1,502,800)	-19%	15,664,387	40%
Expenditures:						
General Government ²	1,016,591	866,498	150,093	17%	2,101,084	48%
Police	1,923,653	1,811,192	112,461	6%	4,561,725	42%
Fire	1,706,428	1,573,478	132,949	8%	4,503,928	38%
Public Works	1,037,993	1,059,425	(21,432)	-2%	2,681,852	39%
Parking	113,246	146,529	(33,283)	-23%	328,897	34%
Community Development	137,749	152,986	(15,237)	-10%	389,605	35%
Culture and Recreation	160,908	149,618	11,289	8%	395,604	41%
Debt Service	413,816	427,894	(14,078)	-3%	1,004,788	41%
Total Expenditures	6,510,383	6,187,621	322,762	5%	15,967,483	41%
Excess (Deficiency) of Revenues Over Expenditures	(277,606)	1,547,956	(1,825,562)		(303,096)	
Other Financing Sources (Uses):						
Transfers In (Out)	-	144,539	(144,539)		293,096	
Total other financing	-	144,539	(144,539)		293,096	
Net Change in Fund Balance	\$ (277,606)	\$ 1,692,495	\$ (1,970,101)		\$ (10,000)	

Notes:

¹ The -28% revenue variance for real estate tax is due to collection timing and resolves the first week of a June with a \$1.6 million collection.

² 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 MAY 31, 2026

Expenditures:	General Government				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Personnel ¹	\$ 321,991	\$ 231,655	\$ 90,336	39%	\$ 650,060	50%
Employee Benefits	57,732	63,849	(6,117)	-10%	149,678	39%
Purchased and Contracted Services	248,964	230,891	18,073	8%	477,650	52%
Supplies and Materials	10,713	12,702	(1,989)	-16%	16,600	65%
Utilities & Repairs and Maintenance	4,235	5,542	(1,307)	-24%	10,300	41%
Insurance and Other Expenses	372,956	321,860	51,096	16%	796,797	47%

Total Expenditures

\$ 1,016,591	\$ 866,498	\$ 150,093	17%	\$ 2,101,084	48%
--------------	------------	------------	-----	--------------	-----

Expenditures:

	Police				Budget	% of Budget
	2026	2025	Variance (\$)	Variance (%)		
Personnel	\$ 1,346,832	\$ 1,211,010	\$ 135,822	11%	\$ 3,014,950	45%
Employee Benefits	465,303	463,460	1,843	0%	1,300,220	36%
Purchased and Contracted Services ²	30,113	65,032	(34,919)	-54%	88,055	34%
Supplies and Materials	58,340	41,198	17,142	42%	79,500	73%
Utilities & Repairs and Maintenance	17,556	21,498	(3,942)	-18%	52,000	34%
Insurance and Other Expenses	5,509	8,994	(3,484)	-39%	27,000	20%

Total Expenditures

\$ 1,923,653	\$ 1,811,192	\$ 112,461	6%	\$ 4,561,725	42%
--------------	--------------	------------	----	--------------	-----

Notes:

¹ This 39% variance is due to \$35k severance paid to the former payroll accountant, plus a full 5 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 MAY 31, 2026

(CONTINUED)

Expenditures:	Fire					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 989,986	\$ 898,248	\$ 91,737	10%	\$ 2,404,940	41%
Employee Benefits	593,582	539,568	54,014	10%	1,825,813	33%
Purchased and Contracted Services ¹	14,050	36,936	(22,887)	-62%	59,475	24%
Supplies and Materials	69,446	61,125	8,321	14%	130,000	53%
Utilities & Repairs and Maintenance	39,365	37,601	1,764	5%	83,700	47%
Insurance and Other Expenses	-	-	-	0%	-	0%
Total Expenditures	\$ 1,706,428	\$ 1,573,478	\$ 132,949	8%	4,503,928	38%

Expenditures:	Public Works					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 432,007	\$ 453,714	(21,708)	-5%	1,138,219	38%
Employee Benefits	184,606	191,931	(7,325)	-4%	476,033	39%
Purchased and Contracted Services	8,330	12,875	(4,545)	-35%	29,500	28%
Supplies and Materials ²	56,501	25,987	30,513	117%	101,600	56%
Utilities & Repairs and Maintenance	356,549	374,918	(18,369)	-5%	936,500	38%
Insurance and Other Expenses	-	-	-	0%	-	0%
Total Expenditures	\$ 1,037,993	\$ 1,059,425	\$ (21,432)	-2%	\$ 2,681,852	39%

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 constant. Fuel will be higher in 2026 generally due to increased prices.



CITY OF JOHNSTOWN

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

Expenditures:	All Other Departments					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 172,271	\$ 185,828	\$ (13,556)	-7%	\$ 527,078	33%
Employee Benefits	61,789	71,874	(10,085)	-14%	164,728	38%
Purchased and Contracted Services	31,587	34,543	(2,956)	-9%	104,448	30%
Supplies and Materials	11,338	32,929	(21,592)	-66%	29,500	38%
Utilities & Repairs and Maintenance	134,917	123,960	10,957	9%	253,352	53%
Insurance and Other Expenses	-	-	-	0%	35,000	0%

Total Expenditures

\$ 411,902	\$ 449,134	\$ (37,231)	-8%	\$ 1,114,106	37%
------------	------------	-------------	-----	--------------	-----

Expenditures:	Total					
	2026	2025	Variance (\$)	Variance (%)	Budget	% of Budget
Personnel	\$ 3,263,087	\$ 2,980,454	\$ 282,632	9%	\$ 7,735,247	42%
Employee Benefits	1,363,012	1,330,682	32,331	2%	3,916,472	35%
Purchased and Contracted Services	333,044	380,277	(47,233)	-12%	759,128	44%
Supplies and Materials	206,336	173,941	32,395	19%	357,200	58%
Utilities & Repairs and Maintenance	552,622	563,519	(10,897)	-2%	1,335,852	41%
Insurance and Other Expenses	378,466	330,854	47,612	0%	858,797	0%
Principal and Interest	413,816	427,894	(14,078)	-3%	1,004,788	41%

Total Expenditures

\$ 6,510,383	\$ 6,187,621	\$ 322,762	5%	\$ 15,967,483	41%
--------------	--------------	------------	----	---------------	-----



CITY OF JOHNSTOWN **PAYROLL ANALYSIS** **FOR THE PERIOD ENDED MAY 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	\$ 392,050	\$ 165,867	\$ 170,009	\$ 4,142	43%
Finance	4.00	2.00	236,310	99,977	65,483	(34,494)	28%
Police	37.00	37.00	2,602,441	1,101,033	1,098,051	(2,981)	42%
Police Clerical	4.50	2.50	194,987	82,494	40,509	(41,986)	21%
Fire	29.00	30.50	1,939,940	820,744	796,451	(24,293)	41%
Public Works	23.00	25.00	1,101,646	466,081	424,437	(41,644)	39%
Economic Development	3.50	3.50	236,810	100,189	95,866	(4,323)	40%
Recreation	3.00	3.00	121,526	51,415	54,351	2,936	45%
Codes	4.50	3.50	133,458	56,463	33,600	(22,863)	25%
Parking	4.00	2.00	120,982	51,185	36,748	(14,437)	30%
Total	117.50	114.00	\$ 7,080,150	\$ 2,995,448	\$ 2,815,506	\$ (179,942)	40%

Department	Special		% of Budget	Overtime		% of Budget
	Pay Budgeted*	Pay Actual*		Budgeted	Actual	
General Government	-	-	0%	-	-	0%
Finance	-	35,000	0%	5,000	803	16%
Police	41,523	103,712	250%	160,000	98,606	62%
Police Clerical	-	-	0%	6,000	2,798	47%
Fire	20,000	19,382	97%	380,000	152,770	40%
Public Works	7,000	2,129	30%	75,000	29,250	39%
Economic Development	-	-	0%	-	-	0%
Recreation	-	-	0%	14,700	3,845	26%
Codes	-	-	0%	-	-	0%
Parking	2,000	-	0%	1,500	477	32%
Total¹	\$ 70,523	\$ 160,222	227%	\$ 642,200	\$ 288,549	45%

Notes:
¹ 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 3 severance payments, which are not budgeted due to there unpredictable nature.



CITY OF JOHNSTOWN
REAL ESTATE TAX LEVY AND COLLECTIONS
FOR THE PERIOD ENDED MAY 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	3,053,395	42.35%
Less: Discount	(59,849)	-0.83%
Plus: Penalty	19	0.00%
Net Collections	<u>2,993,566</u>	41.52%
Outstanding	<u><u>\$ 4,217,162</u></u>	58.48%
 <u>Collections on Prior-Year Taxes</u>		
Collections on 2025	\$ 133,812	
Delinquent/Liened Collections	<u>207,714</u>	
Total Prior Year Collections	<u><u>\$ 341,526</u></u>	



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

Issue	Purpose	Original Amount	Outstanding		Rate	Final Maturity	Debt Service	
			Principal				Next 12 Months	
2016 General Obligation Note	Refinance existing debt	\$ 6,000,000	\$ -		2.65%	5/1/2026	\$ -	
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	\$ 263,886		5.74%	12/1/2033	\$ 43,032	
KS StateBank Lease	Finance new police vehicles	\$ 96,894	\$ 32,329		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	\$ 152,279		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	

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: 07/01/2026

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 **251** calls for service this month and handled an additional **42** non-emergency activities.

Fires and Major Incidents:

- No major fires were reported this month.

The Johnstown Fire Department continued to support the Codes Department by assisting with rental inspections throughout the city.

The department also continued its partnership with the American Red Cross to conduct home safety visits and install smoke detectors within the community. On June 13, 2026, the Johnstown Fire Department participated in the Police Bike Giveaway held at Roxbury Park.

All platoons took part in Coroner Class Training this month. In conjunction with this effort, all fire department personnel began their suicide prevention QPR certification.

With temperatures forecasted to exceed 90 degrees, Chief McCann designated several cooling locations to assist community members in need. These locations include the Cambria County Library, the Salvation Army on Vine Street, and the Senior Center on Broad Street.

Professionalism

Teamwork

Effective

Continuously striving to improve our service

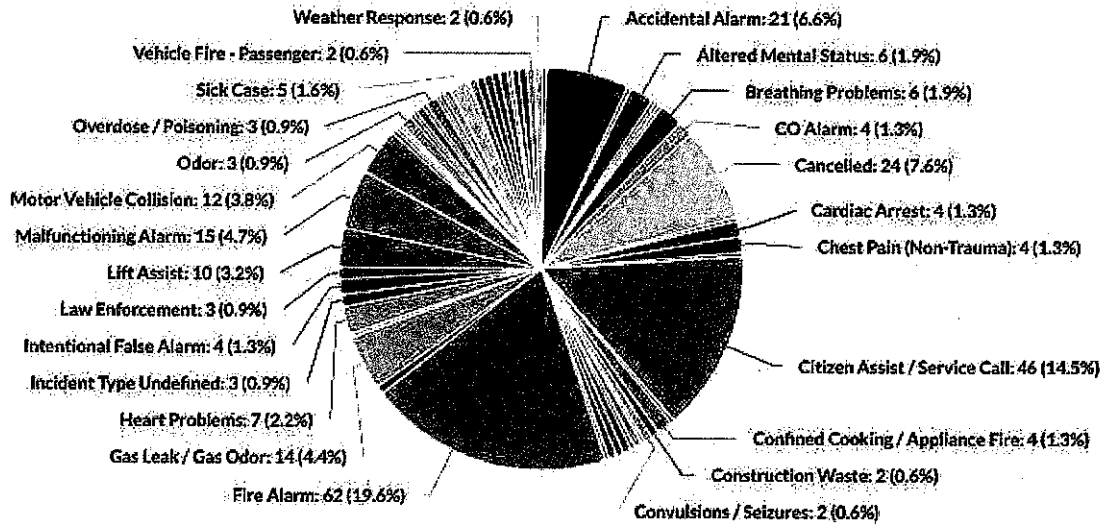
City of Johnstown Fire Department

Johnstown, PA



ALL Incident Type Breakdown (5001)

Start Date: 6/1/2026 0:00:00 | End Date: 6/30/2026 23:59:59



Professionalism

Teamwork

Effective

Continuously striving to improve our service

CITY OF JOHNSTOWN"
JULY "RECREATION HIGHLIGHTS REPORT

- 1.) Roxbury softball field upgrades. New Chain Link for the back stop and loom for the outfield to be rolled. Tentative date September.
- 2.) June 13th fight recap Total profit \$5000 after expenses. 400 plus tickets sold and 100 provided for local kids. . Next fight 10/3. City of Johnstown will again co-promote.
- 3.) Continued sales of outside advertising at point stadium Ads will run 9/1 to 9/. Four confirmed sales. Several pending.
- 4.) Continued work on updated playground status report. Will provide for the August meeting.
- 5.) Golf Course Plan completion. (see attached)
- 6.) Final stages of ARPA spending
- 7.) Working with Public Works and City Leadership on Roxbury Tennis courts and AABA field renovation projects
- 8.) Possible Concert Rental in the works I at Sargent's stadium on Labor Day weekend



City of Johnstown Council Meeting 07/08/2026

Department of Community and Economic Development (DCED)

Monthly Report for – June 2026

Prepared by: John Rutledge jrutledge@johnstownpa.gov

Meetings and Events Attended – June 2026

1. Attended the Moxham Community Resource Fair.
2. Attended the 8th Ward Neighborhood Meeting.

CDBG Funded Ongoing Projects:

1. Flood City Youth Fitness Academy project funded from CDBG-CV.
 - Playground project was completed.
2. Iolite Expansion project funded from CDBG-CV.
 - The basketball court renovation has been completed, including resurfacing, court striping, and the installation of new poles and hoops.
 - We are currently awaiting delivery of the pavilion and swing set.
3. Owner Occupied Rehabilitation Program:
 - Rehabilitation work is continuing on five properties.
 - One property owner withdrew from the program prior to the start of rehabilitation activities.
4. First Time Home Buyer Program (FTHB):
 - Two properties nearing completion rehabilitation stage.
5. Sewer Lateral Assistance Program (SLAP):
 - Two properties remain under contract awaiting contractor dates.

HOME Rehabilitation Pilot Program Projects:

- Two properties were inspected, and lead and radon testing were ordered.
- Two properties are under contract, and rehabilitation work will begin shortly.

HOME-ARP Funded Ongoing Projects:

1. Victim Services:
 - Project on the four (4) non-congregate shelter apartments is in the final completion stages and anticipated to be completed by the end of July.
2. Women's Help Center:
 - The Women's Help Center is currently conducting value engineering efforts to bring the project within budget.

Blighted Property Demolition Project:

- Taking photographs of all blighted properties on the demolition list in each ward and uploading them into Edmunds to create the violation and letter.
- Blighted properties will be posted and letters sent for each ward beginning in July.

Façade:

1. Two projects completed in June.
2. Two projects awarded in June.
3. One project ongoing awaiting completion from the contractor.

Farmers Market:

1. The Farmers Market has been going very well with great participation, with additional vendors and resource tables expected to participate in June.

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 ongoing for delinquent loans.

CITY OF JOHNSTOWN
COUNCIL MEETING REPORT

July 8, 2026

- Walnut St. Storm Upsize
 - COJ/Amtrak Agreement amendment. **Motion**
 - Kukurin Contracting was the low bidder at \$273,372.00
 - Amtrak has concurred with the award to Kukurin Contracting
 - A bid report and award resolution have been prepared. **Motion**
- Municipal Separate Storm Sewer (MS4) Reporting
 - All conversion linework has been added to GIS, approx. 200k LF
 - We are working on addressing DEP violations and non-compliances from 2023 DEP inspection
 - We have submitted a response to DEP regarding the past Pollution Reduction Plan asking for additional information
- Assisting with Tennis Court Rehabilitation Project
 - Bid opening to resurface four courts at Roxbury Park will be 7/9/26
 - Anticipating award at the August Council Meeting
 - City was awarded a partial grant from USTA, funds expire on 10/26/26
- Dellwood St. Bridge
 - 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