

JOHNSTOWN REDEVELOPMENT AUTHORITY  
REGULAR MEETING MINUTES  
Tuesday, March 18, 2025

The Johnstown Redevelopment Authority met in a stated session for the general transaction of business. Mark Pasquerilla, Chairman, called the meeting to order at 12:00 p.m. The Pledge of Allegiance was recited. Chairman Pasquerilla offered the invocation.

The following members of the Authority were present for roll call:

Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello- via telephone (5).

Calvin Webb, Esquire, Solicitor; Melissa Komar, Executive Director; Cheryl Labosky, Finance Director; Michelle Cheche, Office Administrator; Joel Valentine, Wessel & Co.; Tom Kakabar, EADS Group; Jerry Shoup, Inframark – via telephone, were present.

Recording secretary from Sargent's Court Reporting was Michele McGinnis along with her trainee, Ashley Hamilton.

Ms. Rae made a motion to approve the February 18, 2024 Regular Meeting Minutes. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

PUBLIC COMMENTS CONCERNING AGENDA ITEMS

There were no public comments.

REPORTS

EXECUTIVE DIRECTOR'S REPORT

Melissa Komar, Executive Director, welcomed Joel Valentine with Wessel & Company to give the quarterly financial report.

Mr. Valentine directed all to page 3 to review the total cash and total debt. Page 4 reflected the 2025 year to date total cash receipts and comparing that to the budget. He reported currently the total on the cash receipts was at a \$59,000 deficit to budget and cash disbursements. Mr. Valentine noted there was some funding and a cost over to JRA as well as some other capital improvement expenses that occurred at the beginning of the year. He reported currently the Authority had around \$400,000 of an unfavorable budget within

those areas. Mr. Valentine added the Authority budgeted about a \$300,000 profit, and it will "run the course there" due to some of those one-time expenses hitting early on.

Mr. Valentine asked the Authority members to look at the conveyance and treatment fees on page 7. He noted that they are doing quite well compared to budget. There is \$143,000 favorable to the budget for two months. The Authority is holding steady to budget with dumping as it budgeted \$2,150,000 and are slightly behind that right now.

He noted the H2O program is budgeted at \$1.1 million currently. Mr. Valentine reported none of that revenue has been received or recognized yet. He noted the Authority is on budget with other revenue at \$97,000 spent compared to the \$47,000 budgeted and then \$21,000 compared to the slightly over.

Mr. Valentine stated the debt service was nailed, and it is an easy one to budget, because the Authority is aware what the payments are going to be. Page 12 reflected the capital improvement and capital purchases, and he wanted to make sure that the leadership was paying attention to these items. Mr. Valentine noted the total so far for 2025 for capital purchases is \$216,000. He noted there is a \$1 million budgeted, but this is an area that probably impacts the coverage ratio that the bond council and the S&P considers. Mr. Valentine will continue to monitor the capital purchases throughout the year to make sure there is a plan for those. He will be working with Ms. Labosky to ensure that this is all "nailed down."

Page 13 contained chemicals, and Mr. Valentine reported they are holding the line pretty steadily despite the budget variance. He added that it was the same with the Dornick Point Contract on page fourteen. Page fifteen provided the admin expense, which is a favorable \$30,000. Mr. Valentine noted a trend was visible, and everything was pretty consistent. He reported the JRA admin fee was paid in January, so he plans to have the Authority catch up on that as the year continues. Mr. Valentine stated it was currently creating a deficit.

Mr. Valentine reported all of the other expenses were also in line with the budget. On page 19, he noted the Authority finished 2024 with a coverage ratio of 1.16. He mentioned S&P wants to see them at 1.1, and Mr. Valentine added the Authority finished strong there. He noted it is budgeted at 1.08. Mr. Valentine will continue to pay close attention the coverage ratio.

Page 20 contained cash reserves, and Mr. Valentine reported that the Authority was doing really well there. He mentioned the board established

policy of having 110 days of cash on hand, and currently, the board has 201 days.

Ms. Komar reported the Hornerstown Blight Elimination Project is moving much quicker than expected. She stated all of the environmental issues were addressed, and the barrels have been removed. Ms. Komar noted Ms. Cheche has been working with Penelec to relocate some on site poles. Ms. Komar reported that project was completed a week prior, and Earth Movers plans on moving soon into the site. She stated JRA staff will meet the contractor on site, and the demolition will begin. Ms. Komar added the tractor they will purchase with funds from the community foundation was pending board approval today. She mentioned it will be used for maintenance purposes by the City of Johnstown and the Cambria County Rec Authority. Ms. Komar expressed her appreciation and thanks to the Community Foundation for funding this project as a whole.

She announced that the DCED Commercial Blight Elimination Grant continues. Ms. Komar reported Virginia Avenue is completed, and the Singer Street is about three-fourths of the way done. She added there are still remaining funds, and they will be able to eliminate a commercial property along Pine Street. Ms. Komar mentioned that the original grant application was to eliminate three blighted properties. She reported, with everyone working together and utilizing resources, they have eliminated ten properties with those dollars. She added the state will view this as a positive.

Ms. Komar mentioned that site visits continue to move forward with Hosanna Industries, and she thanked the 1889 Foundation for their funding. She reported receiving an additional \$500,000 this year to use throughout the summer months to assist property owners with issues.

She reported there is a signed lease for the grocery store, and they have been able to provide this to all of the funding sources. It was mentioned that Ms. Labosky just completed the grant application with the state for Senator Langerholc's dollars. Ms. Komar noted a copy of the lease was also provided to the City of Johnstown and Division 2025 to coordinate funding efforts. She recently met with the Main Street Manager at the grocery store site along with Laurel. The grocery store developers are now working on the design process, and all of the documentation is completed for the heating and cooling systems. She also stated they continue to work on obtaining the equipment that is needed for the Mediterranean restaurant.

Ms. Komar stated discussions were recently held with Inframark regarding sledge hauling. She noted the dollars are much higher than what was

anticipated. She added they are between Inframark, the sledge hauler, and the JRA staff. Ms. Komar reported looking for some alternative options that will hopefully be presented over the next couple of months.

Ms. Komar reported discussions continue between EADS and JRA regarding the closures of the siphons and the depth monitoring in order to present data to DEP. The discussions recently occurred, and a resolution for the depth monitors is on the agenda. Ms. Komar noted wanting to collect strong data in order to be able to present it back to the DEP, just so everyone can work together to close down the consent order.

Ms. Komar stated the rendering for the Parklet project for the location of Robert's Pub was completed. She noted working on the grant opportunity with T-Mobile, and they have gathered letter support from all of the partnering agencies.

She stated, pending board approval, they have lease renewals for Chaw Top Bridge, the Creative Corner, and also Liberty Wire to be extended for an additional year.

Mr. Truscello requested Ms. Komar provide a summary of the status of the projects before she leaves. Ms. Komar reported a staff meeting took place, and each individual project was reviewed. During that meeting, it was also discussed who would provide oversight once Ms. Komar moves on. Ms. Komar reported Mr. Grandinetti had the Access Road in his report, but was not in attendance due to health issues. She noted that he attended the pre-bid meeting and mentioned there was much discussion between Trans Systems. Ms. Komar stated Toby also attended, and he will provide a follow-up over the next week.

#### FINANCE DIRECTOR'S REPORT

Cheryl Labosky, Finance Director, provided some grant funding updates and started with Ms. Komar mentioning the grocer. Ms. Labosky mentioned, once things continue to move forward, it will exhaust the funds that are remaining from the Community Foundation from the Iron Street Trail project. She reported that project can be closed out in the near future. She mentioned the Franklin Street and Main Street light remediation project can also be closed out once they are earmarked.

She noted the neighborhood partnership program that the board is partnering with Vision 2025, and they have eight businesses that have taken advantage of

the facade grants. Ms. Labosky noted that George's Song Shop received a new awning and Bougie Hair Care got a new illuminated sign. She added the bar and restaurant received new windows and doors. She reported everyone is very pleased and happy with the program.

It was noted four weatherization applications were approved with one being fully completed. Ms. Labosky reported requesting an extension from the county until the end of this year for the whole repairs program. She added that this will allow more time to utilize the six additional homeowners that they are able to help. Ms. Labosky mentioned they have utilized almost \$60,000 of the H2O grants. She noted anticipating drawdowns to continue. She stated, with the small H2O grants, they will be requesting reimbursements as the program moves forward.

Ms. Labosky noted resolutions on the agenda. Resolution I is a coordination effort with PA 811 call naming April 2025 as a safe digging month. In Mr. Grandinetti's absence, Ms. Labosky brought up Resolution K, which is a proposal from Laurel Management Company for the rehabilitation of three manholes along Roosevelt Boulevard.

February Financials, cash disbursements were as follows: Cambria Iron Works, \$3,218.04; Grant Partnership Fund, \$195,864.28; Center Town Mall, \$1,493.20; Revolving Account, \$144,690.04; Johnstown Regional Sewage, \$1,100,695.36; Total disbursements, \$1,346,968.92.

Ms. Labosky expressed her best wishes to Ms. Komar on her future endeavors.

#### SANITARY SEWER OVERFLOW REPORT/ SEWAGE OPERATIONS REPORT

Tom Kakabar, EADS Group, stated the weather is now breaking. Momentarily site visits are expected from the DEP for final inspection to close out on the project.

Mr. Kakabar reported the interceptor maintenance system projects do not have a cost estimate yet to clean the Point Stadium siphon. He noted Mr. Grandinetti and himself are working with multiple vendors on obtaining quotes, which will be presented to the board when received.

He noted, under consent order activities, progress report number 33 was submitted, and a copy has been provided to each of the member systems. Mr. Kakabar mentioned that all of the SSOs except those that are associated with the five siphons have been sealed. They are currently collecting

proposals from equipment manufacturers to do a water monitoring.

Mr. Kakabar reported the highway occupancy permit for frames and covers was received, and a notice to proceed has been issued for three of those. He noted the contractor has been contacted, and the completion goal is for the end of April weather dependent.

He mentioned all of the SSOs associated within the system have been sealed with the exception to the five that are related to the siphon operation. Mr. Kakabar stated proposals have been obtained for the monitoring of water levels behind each one of these over the next 12 months. This is to provide a track record of activity and no related SSO discharge activity at any location. He reported, pending board approval, the activity will be undertaken and the water level monitors will be installed with the anticipation of collecting that for the next 12-month timeframe.

Mr. Kakabar noted some of this activity is related to a request from the DEP related to clarifications on their operation. He explained, in June 2024, there was a meeting with the DEP Pittsburgh representatives to obtain an additional explanation regarding the retention of these.

Mr. Truscello mentioned the siphons are safety valves for the system as a whole. He stated to Mr. Kakabar, assuming the resolution is passed for installation of equipment and collecting data, there would be a possibility that the siphons would remain as safety valves for the system overall depending data collection outcome. Mr. Kakabar added that was correct. Mr. Kakabar stated he had a tough time recommending the sealing of the siphons as they are also labeled as emergency venting locations.

Mr. Kakabar noted there has been no change on the SCADA systems within the last month. He mentioned it has been up and running, and the "data collection portion" is working well. They will be focusing on the actual controls in conjunction with Inframark to be able to take remote control of some of the chemical feed systems.

He mentioned the H2O grants and small water grants are being drawn down as the funds are expended. The grit removal unit system project is anticipated to be funded through the grant. The shop drawings have been reviewed and returned to the contractor for fabrication of the components necessary to upgrade the unit.

Mr. Kakabar noted the NPDS renewal is still under review by the department. No correspondence has been received from them on that.

Mr. Kakabar reported on continuing to work on the convert to pure oxygen reactor to a fine bubble aeration system. He hoped to provide the Authority comparisons within the next month.

Mr. Kakabar stated the annual Chapter 94 report is being worked on. The report is due by the end of March 2025.

Mr. Kakabar did offer his recognition to Ms. Komar on her venture back into the private sector and provided her with well wishes.

Jerry Shoup with Inframark provided a brief report on the system and reported that it was up and running. He noted the system is gathering information daily and added that the operators really seem to like the system while learning more about the plant. Mr. Shoup reported work was ongoing on the lime bag house at the plant. He mentioned they continue to consider chemical options in the SCADA system monitoring. He was hopeful that an additional chemical from Univar piloted in the upcoming weeks. He noted investigating the sludge production. It was clarified that the crane that is at the plant is for a scheduled course of business and not related to an emergency.

#### SOLICITOR'S REPORT

Calvin Webb, Esquire, Solicitor, had no report.

#### MOTION TO APPROVE FISCAL/OPERATIONS REPORTS

Ms. Huchel made a motion to approve the reports. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

#### RESOLUTIONS AND MOTIONS:

- A. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING PAYMENT OF CERTAIN OBLIGATIONS RELATED TO SEWAGE OPERATIONS IN ACCORDANCE WITH STANDING RESOLUTION NUMBER 3869.

Mr. Haselrig made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- B. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING THE EXECUTIVE DIRECTOR OR THE OFFICE OF ADMINISTRATOR TO PURCHASE TWO (2) ADDITIONAL PROPERTIES FOR THE LAND BANK AT THE PRIVATE TAX SALE TO BE HELD BY THE CAMBRIA COUNTY TAX CLAIM BUREAU JUNE 18, 2025, THEN ADVERTISE THESE PARCELS FOR SALE.

The property tax map number was noted as the same as the property that the board acquired in February 2025 for the Vision 2025 project for the new build.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- C. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING THE ADVERTISEMENT AND SALLE OF ONE (1) PARCEL, LOCATED ALONG SOMERSET STREET, TAX MAP NO. 76-002.109.000. THE PURCHASER SHALL PAY ALL RECORDING FEES AND TRANSFER TAXES.

Ms. Huchel made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- D. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING THE PURCHASE OF A TYM TRACTOR MODEL T224 AND ACCESSORIES TO BE UTILIZED AT THE CITY OF JOHNSTOWN FIRE TRAINING FACILITY AND FOR AUTHORITY PROJECTS, FROM HINES EQUIPMENT OF JOHNSTOWN, PENNSYLVANIA IN THE AMOUNT OF \$21,720.00, USING FUNDS FROM THE COMMUNITY FOUNDATION FOR THE ALLEGHENIES GRANT FOR THE SHEESLEY SUPPLY COMPANY DEMOLITION PROJECT.

Ms. Haselrig made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- E. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN RESCINDING RESOLUTION NUMBER 4973, PASSED SEPTEMBER 24, 2024, A ONE (1) YEAR LEASE WITH THE JOHNSTOWN HOUSING AUTHORITY FOR A PORTION OF THE PARKING LOT LOCATED BETWEEN 516 MAIN STREET AND 526 MAIN STREET, JOHNSTOWN, PA.

Mr. Huchel made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- F. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING A ONE (1) YEAR LEASE AGREEMENT WITH 814 WORX, LLC, (CREATIVE CORNER & CO.) FOR APPROXIMATELY 500 SQUARE FEET OF SPACE LOCATED AT 416 MAIN STREET, JOHNSTOWN, PA.

Ms. Rae made a motion to approve. The motion was seconded by Ms. Huchel and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- G. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING A ONE (1) YEAR LEASE AGREEMENT WITH BRIAN HILL (CHAW TOP RIDGE) FOR APPROXIMATELY 500 SQUARE FEET OF SPACE LOCATED AT 416 MAIN STREET, JOHNSTOWN, PA.

Ms. Huchel made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- H. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING A ONE (1) YEAR LEASE AGREEMENT WITH JOHNSTOWN WIRE TECHNOLOGIES, INC. t/d/b/a LIBERTY WIRE FOR THE PROPERTY LOCATED AT 116 IRON STREET, JOHNSTOWN, PA.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

Ms. Komar reported Liberty Wire recently reached out regarding the property located at 116 Iron Street. Liberty Wire inquired if there would be an opportunity to purchase the property, and an appraisal was conducted. She reported the appraisal came in at \$290,000.00. There is interest here. Ms. Komar added that the appraisal is at the Authority.

- I. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN RECOGNIZING APRIL, 2025 AS PENNSYLVANIA 811 SAFE DIGGING MONTH.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Truscello and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- J. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN ACCEPTING A QUOTE FROM MECHTECH SOLUTIONS OF MIDLOTHIAN, VA FOR THE RENTAL OF WATER LEVEL MONITORING EQUIPMENT FOR A PERIOD OF TWELVE MONTHS AT A COST NOT TO EXCEED \$3,750.00 PER MONTH AND AUTHORIZING THE EADS GROUP, INC. TO INSTALL, COLLECT DATA, AND ANALYZE INFORMATION FOR THE PURPOSE OF GAUGING SANITARY SEWER OVERFLOW (SSO) ACTIVITY.

Mr. Truscello made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- K. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING AND ACCEPTING THE PROPOSAL FROM LAUREL MANAGEMENT COMPANY FOR THE REHABILITATION OF THREE (3) MANHOLES ON ROOSEVELT BLVD.

Ms. Rae made a motion to approve. The motion was seconded by Mr. Truscello and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- L. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN ACCEPTING THE RESIGNATION OF MELISSA KOMAR, EXECUTIVE DIRECTOR, EFFECTIVE APRIL 4, 2025, AND APPROVING COMPENSATION FOR ALLOWABLE, UNUSED VATION DAYS.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- M. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR AND THE OFFICE ADMINISTRATOR TO APPROVE ALL INVOICES, AS DUAL CONTROL, FOR BOTH JRA AND JRS UNTIL A NEW EXECUTIVE DIRECTOR IS SELECTED.

Ms. Rae made a motion to approve. The motion was seconded by Ms. Huchel and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

- N. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING AND DIRECTING MICHELLE CHECHE, OFFICE ADMINISTRATOR, TO ACT AS THE AUTHORITY'S RIGHT-TO-KNOW OFFICER UNTIL A NEW EXECUTIVE DIRECTOR IS SELECTED.

Mr. Haselrig made a motion to approve. The motion was seconded by Ms. Rae and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

O. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN APPROVING AN EMPLOYEE EXECUTIVE COMPENSATION BENEFIT DURING THE INTERIM UNTIL HIRING OF A NEW EXECUTIVE DIRECTOR.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

P. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN APPROVING AN AGREEMENT WITH THE ARMY CORP. OF ENGINEERS FOR THE JOHNSTOWN RIVERS FEASIBILITY STUDY.

Ms. Komar noted the way the grant was written was that the Army Corps was to be the consultant on this project while utilizing the DCNR funding. She mentioned there is not matched dollars allocated to the \$300,000.00 grant. Ms. Komar suggested the Authority continue to keep this on the forefront. If DCNR does not agree that the Army Corps is the consultant on the project, either it cannot move forward or the Authority would have to be the \$300,000.00 match. The resolution is contingent on DCNR's agreement with moving forward.

Ms. Huchel made a motion to approve. The motion was seconded by Mr. Truscello and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

Q. A RESOLUTION OF THE REDEVELOPMENT AUTHORITY OF THE CITY OF JOHNSTOWN AUTHORIZING THE ADVERTISMENT OF AN RFP TO UPDATE A SEWER RATE STUDY.

Mr. Truscello made a motion to approve. The motion was seconded by Mr. Haselrig and passed by the following vote:

Yeas: Mr. Haselrig, Mr. Pasquerilla, Mr. Truscello (3).  
Nays: Ms. Huchel, Ms. Rae (2).

TABLED MATTERS

None.

NEW BUSINESS/ANNOUNCEMENTS/DISCUSSION ITEMS

It was noted an executive session would be held with the Board following adjournment.

PUBLIC COMMENTS (ITEMS NOT ON AGENDA)


None.

ADJOURNMENT

Ms. Rae made a motion to adjourn to executive session. The motion was seconded by Mr. Huchel and passed by the following vote:

Yeas: Mr. Haselrig, Ms. Huchel, Mr. Pasquerilla, Ms. Rae, Mr. Truscello (5).  
Nays: None (0).

There being no further business, the meeting was adjourned at 12:53 p.m.

  
TRANSCRIBED BY:  
SARGENT'S COURT REPORTING  
SERVICE, INC.

  
BRUCE HASELRIG,  
SECRETARY