

Minutes – July 21st, 2026
Johnstown, Cambria County Airport Authority

The regular meeting of the Johnstown Cambria County Airport Authority was called to order by Tim McIlwain Board Chair at 3:30 pm on Tuesday July 21st 2026.

Members Present: Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, via phone.

Members Absent, Mike Parrish, and Rick McQuaide

Others Present: Cory Cree, Airport Manager, Heather Tomasko Assistant Airport Manager, Tyler Nesbella, GFT; Attorney Tim Leventry; Solicitor; Dennis Kotzan, Accountant, Dr. Larry Nulton, Candy, SkyWest, Nathan Pinkington, SkyWest; via phone, Dave Hurst Tribune Democrat, County Commissioner Tom Chernisky and Evan Johnson Marketing Intern.

MINUTES:

George Acurio made a motion to approve the minutes of the June 16th, Board Meeting. The motion was seconded by Adam Murphy. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

MINUTES:

Jonathan Gleason made a motion to approve the minutes of the June 19th Board Meeting. The motion was seconded by George Acurio. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

MINUTES:

Ed Cernic Jr made a motion to approve the minutes of the June 25thh, Board Meeting. The motion was seconded by George Acurio. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

SkyWest/United Report: Candy SkyWest
Reviewed the SkyWest reports.

FBO Report: Dr. Larry Nulton

- **N/A**

Treasurer's Report: Dennis Kotzan
Reviewed Financials

George Acurio made a motion to approve the Treasurer's Report. The motion was seconded by Adam Murphy and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

Manager's Report: Cory Cree**New Parking Lot and Rehabilitate Overflow Parking Lot – Engineering Supplement Request**

- This project involves the construction of additional vehicle parking to the west of the Buzz Wagner replica aircraft. This project also involves the rehabilitation of the long-term/overflow parking lot to the east of the Terminal Building.
- Due to the limited space available in the area of the proposed parking lot and the proximity of Airport Road, we needed to obtain variances from Richland Township to maximize the number of parking stalls that the area may accommodate.
- On April 8, 2026, Solicitor Leventry, Tyler Nesbella, and I attended the Richland Township Variance Hearing Board meeting at which time our variance requests for a Landscaping Variance and a Parking Setback Variance were approved.
- The engineering work associated with the variance requests was outside of the scope of work as specifically stated in Section 2.3.6.1 of the Engineering Work Order between GFT and the Airport Authority. Thus, a Supplement to the engineering work order is justifiable.
- On June 29, 2026, GFT submitted a Supplement request.
- On July 9, 2026, the Finance and Administration Committee meet and reviewed the Supplement request.
- **Recommendation: We recommend that the Airport Authority approves GFT's Supplement No. 1 in the amount of \$14,312.00 pending the FAA's concurrence.**
- **The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.**

New Parking Lot and Rehabilitate Overflow Parking Lot – Grant Application

- On July 9, 2026, the Finance and Administration Committee meet and reviewed this grant application.
- As stated above, this project involves the construction of additional vehicle parking to the west of the Buzz Wagner replica aircraft. This project also involves the rehabilitation of the long-term/overflow parking lot to the east of the Terminal Building.
- On June 16, 2026, five (5) construction contractors submitted bid proposals, which included a Base Bid and two Add Alternate Bids.
- Project cost table is provided below.

Description	Subtotals	Total
Administrative Fees – Airport Authority		
Bid Advertisement – Tribune Democrat	\$898.50	\$5,023.50
IFE – Midstate Consultants, Inc.	\$4,125.00	
Professional Fees - GFT		
Design, Bidding, & Construction Phase Services	\$159,542.00	\$173,854.00
Supplement No. 1 – Design & Construction Phase Services	\$14,312.00	
Construction Costs – Straw Construction Co. Inc.		
Base Bid – Construct New Parking Lot	\$592,277.27	\$768,588.96
Add Alternate No. 1 – Long Term Parking Lot	\$146,081.26	
Add Alternate No. 2 – Emergency Access Entrance	\$30,230.43	
Total		\$947,466.46
FAA Share (95%)		\$900,093.14
State Share (2.5%)		\$23,686.66
Local Share (2.5%)		\$23,686.66

- Per the 5-Year FAA ACIP (Airport Capital Improvement Program), the project was budgeted through the Infrastructure Investment and Jobs Act - Airport Infrastructure Grants (AIG) funding, formerly known as Bipartisan Infrastructure Law (BIL) at a total cost of \$562,000 (\$533,900 95% FAA Share, \$14,050 2.5% State Share, \$14,050 2.5% Local Share). Thus, we are \$385,466.46 (\$947,466.46 minus \$562,000.00) short of the grant funds needed for this project.
- Per our 5-Year FAA ACIP, we also budgeted \$600,000 of FAA AIG Funds for the expansion of the TSA screening area/passenger waiting area. However, with Representative Dr. Joyce's support, we received Community Directed Spending (CDS) funds for the expansion, which frees up the \$600,000 of AIG funds, which a portion could be used for this parking lot project. \$385,466.46 of the \$600,000 of AIG funds could be used for this project's funding shortfall.

- **Recommendations:**
- **We recommend that the Airport Authority approves an FAA Grant Application for the construction of the new parking lot and the rehabilitation of the existing overflow/long-term parking lot for a total project amount of \$947,466.46.**
- **We recommend that the Airport Authority approves awarding the Base Bid, Add Alternate Bid No. 1, and Add Alternate Bid No. 2 to the low bidder, Straw Construction Co. Inc., in an amount of \$768,588.96, pending the FAA's concurrence and the FAA issuing a grant for this project.**
- **The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.**

Site Preparation for Multi-Unit Hangars – Grant Application

- On July 9, 2026, the Finance and Administration Committee meet and reviewed this grant application.
- This project involves the site preparation work for the General Aviation (GA) multi-unit hangars to be constructed to the north of the maintenance building.
- On June 5, 2026, four (4) construction contractors submitted bid proposals, which included a Base Bid and two Add Alternate Bids.
- The funding of this project is a \$1,500,000 State Capital Budget grant with a 75% State Share (\$1,125,000) and 25% Local Share (\$375,000), which is for the engineering, construction, and the administration costs.
- As shown below, the project costs exceed the available State Capital Budget grant funds.

Preliminary Project Costs

Description	Subtotals	Total
Administrative Fees – Airport Authority		
Bid Advertisement – Tribune Democrat	\$858.00	\$1,999.13
Airport Hangar LD & SWM Plan Reviews – Richland Township	\$1,141.13	
Professional Fees - GFT		
Architectural Agreement Executed 6-27-2022	\$45,430.00	\$45,430.00
Work Order Site Prep Executed 6-28-2022	\$129,382.00	\$56,684.00
Work Order Site Prep – Supplement 1 Executed 8-21-2024	\$(72,698.00)	
Work Order Site Prep, Ph 2 Executed 8-22-2024	\$93,637.00	\$110,260.00
Work Order Site Prep, Ph 2 – Supplement 1 Executed 3-23-2026	\$16,623.00	
Construction Costs – Quaker Sales Corp.		
Base Bid	\$1,607,605.00	\$1,972,365.00
Add Alternate No. 1 – Eastern Half of Apron	\$319,810.00	
Add Alternate No. 2 – Parking Lot	\$44,950.00	
Total		\$2,186,738.13
Available State Capital Budget (CB) Funding		\$1,500,000.00

- Based on the available State Capital Budget (CB) funding, the project has a shortfall of \$686,738.13 (\$2,186,738.13 minus \$1,500,000.00).
- Per our 5-Year FAA ACIP, we budgeted \$600,000 of FAA AIG Funds for the expansion of the TSA screening area/passenger waiting area. However, with Representative Dr. Joyce's support, we received Community Directed Spending (CDS) funds for the expansion, which frees up \$600,000.00 of AIG funds.
- With the previous agenda item, we had recommended using \$385,466.46 of the \$600,000.00 AIG funds for the parking lot project. That leaves a remaining balance of \$214,533.54 (\$600,000.00 minus \$385,466.46), which could be used toward the shortfall of this site preparation project.
- Using the \$214,533.54 of AIG funds would reduce the shortfall to \$472,204.59 (\$686,738.13 minus \$214,533.54).
- We can further reduce the funding shortfall by eliminating Add Alternate No. 1, which is the eastern half of the proposed apron. This will reduce the shortfall to \$152,394.59 (\$472,204.59 minus \$319,810.00).

- We can eliminate the remaining shortfall by eliminating a 12-inch drainage pipe and a 4-inch underdrain pipe, and decreasing the dollar value for unforeseen utility costs. This would result in the below revised project cost table

Revised Project Costs

Description	Subtotals	Total
Administrative Fees – Airport Authority		
Bid Advertisement – Tribune Democrat	\$858.00	\$1,999.13
Airport Hangar LD & SWM Plan Reviews – Richland Township	\$1,141.13	
Professional Fees - GFT		
Architectural Agreement Executed 6-27-2022	\$45,430.00	\$45,430.00
Work Order Site Prep Executed 6-28-2022	\$129,382.00	\$56,684.00
Work Order Site Prep – Supplement 1 Executed 8-21-2024	\$(72,698.00)	
Work Order Site Prep, Ph 2 Executed 8-22-2024	\$93,637.00	\$110,260.00
Work Order Site Prep, Ph 2 – Supplement 1 Executed 3-23-2026	\$16,623.00	
Construction Costs – Quaker Sales Corp.		
Base Bid	\$1,607,605.00	\$1,498,855.00
Base Bid Deletion – 12" SLCPP Slotted Drain Pile	\$(57,600.00)	
Base Bid Deletion – 4" Perforated PVC Underdrain	\$(34,000.00)	
Base Bid Deletion – Underdrain Cleanout	\$(2,100.00)	
Base Bid Reduction – Unforeseen Utility Costs	\$(40,000.00)	
Add Alternate No. 1 – Eastern Half of Apron	Eliminated	
Add Alternate No. 2 – Parking Lot	\$44,950.00	
Total		\$1,713,228.13
Available State Capital Budget (CB) Funding		\$1,500,000.00
State Share (75%)		\$1,125,000.00
Local Share (25%)		\$375,000.00
Total FAA AIG Funding		\$213,228.13
FAA Share (95%)		\$202,566.72
State Share (2.5%)		\$5,330.70
Local Share (2.5%)		\$5,330.71

- **Recommendations:**
 - We recommend that the Airport Authority approves a State Capital Budget Grant Application for the site preparation construction of the Multi-Unit General Aviation Hangar project for a total project grant amount of \$1,500,000.00.
 - We recommend that the Airport Authority approves an FAA Grant Application for the site preparation construction of the Multi-Unit General Aviation Hangar project for a total project grant amount of \$213,228.13.
 - We recommend that the Airport Authority approves awarding the modified Base Bid and Add Alternate Bid No. 2 to the low bidder, Quaker Sales Corporation, in an amount of \$1,498,855.00, pending both FAA and PennDOT concurrence and both a State Capital Budget grant and an FAA grant being issued for this project.
- The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.

East Side Development – Stormwater Infiltration Basins

- As you know, the Eastside Development Project includes widening Fox Run Road, reconstructing the Hangar 15 apron, installing fence and gates, and constructing a parking lot on the east side of the Airfield.
- Part of this project also included the construction of stormwater infiltration basins to comply with stormwater management requirements.

- Our Airport Management and Airport Operations staff observed that the infiltration basins were holding water and were not draining; then notified GFT.
- On July 7, 2026, GFT provided a letter that stated:
 - o GFT reviewed the Contractor's as-built survey drawings and discovered that the Construction Contractor (HRI, Inc.) constructed the basins smaller than designed.
 - o GFT recommends that HRI, Inc. be required to reconstruct the basins to achieve the required design storage capacity. (The basin design capacity needs to be met to support the RJ Hangar/Innovation Center project.)
 - o GFT recommends that the work be completed at HRI, Inc.'s expense and that liquidated damages be accessed to cover GFT's costs and expenses.
 - o GFT states that GFT is not willing to undertake this additional engineering and inspection work without assurance that compensation will be provided for the required services.
 - o GFT also wrote, "Additionally, GFT respectfully requests that the Board consider revisiting and finalizing the pending supplemental agreements so that all parties can move forward, address the necessary corrective actions, and bring this project to a successful conclusion."
- On July 7, 2026, Solicitor Leventry reviewed GFT's letter and provided a letter that stated:
 - i) The Board's decision to not pay GFT's two (2) previous Supplements is a separate matter and not relative to this Stormwater Infiltration Basins matter.
 - ii) HRI, Inc. should be notified that the basins do not meet the project requirements and HRI, Inc. will be required to correct the deficiencies at their own expense and to bear the cost of GFT's engineering and inspection costs related to this matter.
 - iii) HRI, Inc. should be further notified that if they don't correct the deficiencies, the Airport Authority will retain a third-party contractor to complete the work and will pay that contractor with the retainage still due HRI, Inc.
 - iv) Another issue is why GFT's inspector did not discover the issues with the stormwater infiltration basins during construction.
- On July 9, 2026, the Finance and Administration Committee meet and discussed this matter.
- **Recommendation: We recommend that the Airport Authority directs Solicitor Leventry to notify HRI, Inc. of the deficiencies, that HRI, Inc. is required to correct the deficiencies at their own expense and to bear the cost of GFT's engineering and inspection costs related to this matter or the Airport Authority will be forced to retain a third-party contractor to correct the deficiencies and pay for the corrective efforts from the project retainage being held by the Airport Authority.**
- **The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.**

Rehabilitate Aprons – Engineering Supplement No. 2

- This project involves the rehabilitation of the terminal apron pavement. The project includes crack repair, new concrete slabs for aircraft parking, full depth pavement repair in some areas, a mill and overlay in front of the fuel farm, sealcoating the entire apron, and remarking/repainting the entire apron.
- Bid proposals were received in March 2025. However, with the Airport being reclassified by the FAA from a Non-Primary No-Hub to a Primary Non-Hub Airport in late 2024, PennDOT pavement mix was no longer permitted for the project, and the FAA required the use of FAA pavement mix. This resulted in the low bidder being required to develop FAA pavement mix designs and having them approved. This process pushed the construction to 2026. Construction began on June 2, 2026.
- The construction phase services included in the initial/original agreement assumed construction contract time to be 35 calendar days. Once the design was completed, the contract time was set at 55 calendar days. Thus, an additional 20 calendar days was needed for construction inspection and associated services.
- On May 19, 2026, the Airport Authority approved Supplement No.1 for RPR – Plant Inspection and Testing.
- On June 5, 2026, GFT submitted Supplement No. 2 in the amount of \$40,728.00 relative to the change in pavement mix designs and additional construction contract time.
- On July 9, 2026, the Finance and Administration Committee meet and discussed the Supplement request.
- **Recommendation: We recommend that the Airport Authority approve GFT's Supplement No. 2 in the amount of \$40,728.00 pending the FAA's concurrence.**

- The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.

Engineer-of-Record – Request for Qualifications (RFQ)

- As you know, we have a 5-year Engineer-of-Record Agreement with GFT, which has an effective date of November 18, 2021, and thus, will expire on November 17, 2026.
- Per FAA Advisory Circular 150/5100-14E Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects, the selection of an engineering consultant is limited to those specific projects that the Sponsor reasonably expects to initiate within five (5) years of the effective date of the initial contract.
- With the Engineer-of-Record Agreement with GFT set to expire later this year, it is appropriate to begin the selection process for an Engineer-of-Record for the next five (5) years.
- Using the 2021 Request for Qualifications (RFQ) document as a starting point, a 2026 RFQ was drafted and provided to Solicitor Leventry for review and comment. Excluding a couple of typographical errors that have since been corrected, Solicitor Leventry found the attached RFQ acceptable. Solicitor Leventry also recommended to extend the time period for engineering firms to respond to the RFQ to 30 days after the Airport Authority approves the issuance and advertisement of the RFQ to allow firms with adequate opportunity to properly respond given the complexity of the request. The RFQ schedule has been revised to provide the recommended 30 day response time.
- Attached at the end of the Manager's Report is the Request for Qualifications and Notice for the Airport Authority's review and approval.
- **Recommendations:**
 - o **We recommend that the Airport Authority directs the Airport Manager to issue and to advertise the attached Request for Qualifications for the Airport's 5-Year Engineer-of-Record.**
 - o **We recommend that the Airport Authority Chairman forms an Engineer-of-Record Selection Committee to review and to rank the Engineer-of-Record Submissions, to short-list and interview engineering firms, and to make a recommendation to the Airport Authority for our next 5-year Engineer-of-Record selection.**
- **The action to approve this recommendation is listed on the agenda under New Business.**

Johnstown Airport 2027 Air Show

- On June 24, 2026, the Air Show Committee met and recommended the hiring of Gabe Monzo, former Executive Director of the Arnold Palmer Regional Airport, on a part-time basis at a rate of \$50.00 per hour to help us plan and coordinate the 2027 Air Show.
- We were planning to recommend hiring Mr. Monzo as an Independent Contractor, since he planned to form an LLC. We also had Solicitor Leventry prepare an Independent Contractor Agreement.
- However, after further consideration, Gabe Monzo does not plan to obtain an LLC, and he does want to be in-charge of coordinating the air show, as he did at Latrobe. Instead, Mr. Monzo is willing to be hired as a part-time employee and to serve in an advisory capacity to provide guidance and direction and to participate virtually in Committee meetings.
- In the near future, we plan to schedule an on-site meeting with David Schultz.
- After we meet with Mr. Schultz on-site, we plan to build a budget for the Air Show.
- **Recommendation: We recommend that the Airport Authority approves hiring Gabe Monzo as a part-time employee at a rate of \$50.00 per hour to serve in an advisory capacity to provide guidance and direction of the 2027 Air Show, as well as to participate virtually in Committee meetings.**
- **The action to approve this recommendation is listed on the agenda under the Air Show Committee.**

Certificates of Deposit (CDs)

- As you may recall, we currently have five (5) CDs invested with AmeriServ Financial. They are the only bank that has been willing to waive the penalty fee for one-time early withdrawal per CD.
- On July 22, 2026, two (2) CDs with an initial investment amounts of \$600,000.00 and \$267,162.40 will mature.
- From AmeriServ Financial, we have obtained the following CD rate quotes:

Interest Rate	Term (months)
3.75%	6

3.60%	12
3.40%	18

- When preparing the 2026 budget, we had planned to recommend to not reinvest the \$600,000 CD, but to retain the funds to help cover shortfalls in the budget. However, based on current and estimated project costs, we recommend reinvesting the \$600,000 CD and withdrawing the maturing \$267,000 CD to cover shortfalls in the Airport Authority's budget.
- It is noteworthy that we have paid GFT over \$700,000 in engineering fees for the Parking Lot, RJ Hangar/Innovation Center, and Multi-Unit Hangar projects, which we will not be able to submit for reimbursement until the applicable FAA or State Grants are executed. Once those grants are executed, we will receive approximately \$650,000 in reimbursements.
- On July 9, 2026, the Finance and Administration Committee met and reviewed this recommendation.

Recommendations:

- o **We recommend that the Airport Authority reinvest the \$600,000 CD of maturing funds into a CD with AmeriServ Financial at an interest rate of 3.75% for a six (6) month term.**
- o **We recommend that the Airport Authority withdraws the maturing \$267,000 CD to cover shortfalls in the Airport Authority's budget.**
- **The action to approve this recommendation is listed on the agenda under the Finance and Administration Committee.**

MALSR Land Lease Agreement

- Due to the timing of the Facility and KOZ Committee meeting., which occurred this month on July 9, 2026, this matter was not discussed at the Committee meeting.
- Within the Runway 33 Approach, we have a MALSR (Medium-Intensity Approach Lighting System with Runway Alignment Indicator Lights) that is owned and maintained by the FAA.
- The Airport Authority owns the property where the MALSR is located and leases it to the FAA.
- In 2009 with FAA authorization, the Airport Authority entered into a Temporary License Agreement for Mr. Garretson to farm a portion of the property.
- In January 2024, the Airport Authority executed a First Addendum to Temporary License Agreement with that same local farmer, Dennis Garretson.
- With one FAA Real Estate Contracting Officer retiring, the new FAA Real Estate Contracting Officer recently contacted the Airport with some questions and concerns about the lease agreement and specifically about the Temporary License Agreement to farm the property.
- Solicitor Leventry reviewed this matter. He may expand on his review in his report.
- The FAA advised that when the FAA leases land farmed by individuals, the FAA enters into a standalone agreement with such individuals.
- Solicitor Leventry prepared the attached Assignment, for both the Airport Authority and the FAA's review and approval. It is possible that the FAA will not accept an assignment and may want a new agreement directly between the FAA and the farmer, Mr. Garretson.
- In an effort to resolve this issue in a timely manner, we provided the attached Assignment to the FAA for their review and consideration. We informed the FAA that if the FAA found the Assignment acceptable, we would still need to obtain Airport Authority approval before executing the Assignment.

Recommendations:

- o **We recommend that the Airport Authority approves the execution of the attached Assignment pending FAA approval.**
- o **Should the FAA not accept an Assignment, we recommend that the Airport Authority authorizes Solicitor Leventry and the Airport Manager to work together to resolve this matter with the FAA, which may require the preparation and execution of a new lease agreement.**
- **The action to approve this recommendation is listed on the agenda under New Business.**

Airport Operations Report: Josh Keyser

- The FAA completed installation of underground conduit for the future installation of fiber optic lines to the glideslope control building. Airport staff provided contractor escorts and assistance as needed.
- Training for our new employees is ongoing. Both individuals are progressing well as they continue to develop the skills necessary to perform their duties and responsibilities.
- The quarterly fuel farm inspection was conducted as required by FAA regulations.
- Airfield pavement remarking is underway as weather and staffing permit. Red and yellow markings have been completed. White and black paint and materials are on site, allowing staff to continue remarking Runway 15/33.

GFT Report: Tyler Nesbella

1) DBE Program Update

- a) The 26-28 goal methodology needs to be prepared.
- b) All DBE methodology is on hold until we receive word from the FAA or BOA on how to move forward from the DBE reevaluation process.

2) FFY 2024 Fox Run Road Widening and Rehabilitation

- a) Construction began on October 1st.
- b) The temporary Waste Area HOP was closed.
- c) The Township building permit was approved on April 2, 2025.
- d) The contractor is substantially complete and is working on remaining punch list items.
- a) Various seeding has been completed.
- b) MRC facility is now working and seeded.
- c) Contractor submitted as-built survey points for review and submission to Harrisburg ADO
- d) As Built points revealed a deficiency on the Infiltration Basins
 - (1) Contractor may have inadvertently compacted the bottom of the basin reducing ability to infiltrate
 - (2) Contractor did not construct the basins to the correct volume
 - (3) GFT alerted the Airport as soon as this was discovered and then attended both the finance and facility committee meetings to update the board. Airport directed GFT to hold on sending letter to HRI so the letter could be reviewed and potentially sent by solicitor.
 - (4) GFT recommends HRI reconstruct the infiltration basins with all associated costs for construction and inspection paid for by HRI through liquidated damages.
- e) Final Inspection completed on November 17, 2025.
- f) Engineering Supplements were submitted in December and were denied.
- g) Additional Calendar Day request was submitted by HRI and GFT is reviewing for Liquidated Damages purposes.

3) SFY 2023 Hangar 15 Apron, Parking lot, and Relocate Fence/Gate

- a) The Contractor is working on punch list items. There were approximately forty (40) punch list items. Major punch list items remaining include:
 - a) Fence Gate completed.
 - b) Various seeding has been completed.
 - b) As Built points revealed a deficiency on the Infiltration Basins

4) Apron Rehabilitation

- a) The grant has been received, and the project has been awarded to the contractor.
- b) Construction began June 2, 2026
- c) Initial schedule submitted that is subject to change with weather or other factors.
 - i) Phase 2 switched July 8th
 - ii) Inlet tops removed and replaced by July 13th

- iii) Brickley Concrete Sub Formed, poured, and saw cut remaining concrete by July 14th
- iv) Phase 2 Full depth repairs to start July 20th and finish July 21st
- v) TW E intersection to close July 21st for Full depth repairs to be completed
- vi) Crack Sealing Phase 2 July 22-23rd
- vii) Seal coating, Temporary Paint, July 24th to 28th
- viii) Switching back to Phase 1 July 29th
- ix) Phase 1 Crack Sealing July 29th -30th
- x) Sealcoating and Temporary Paint July 31st- August 4th
- xi) Work area planned for opening August 5th with line painting completed 30 days after sealcoat

Contractor indicated that there is a potential that the Sealcoating Material cannot be obtained to start the seal coating operation. There is a supply issue with the manufacture producing it and Subcontractor is trying to get it. If they cannot get the material, a stop work order will be issued until the sealcoating can be obtained. If a stop work order is issued Quaker will fully open the aprons to be used with a NOTAM about paving marks

- i) This has been discussed with Airport operations.
- ii) If any markings need completed for reopening that will be on Quaker.
- d) Initial supplement #1 for the use of a subcontractor for pavement inspection was approved at the previous board meeting and that was then submitted to the Airport for review.
- e) Additional supplement #2 was submitted for review for work associated with the apron rehabilitation.
- f) Contractor put down the wrong pavement. It was caught, tested, and corrected.

ACTION ITEM: Quaker Sales Corp. has submitted Payment Application No.1 for the referenced project. GFT has reviewed the application and recommends payment in the amount of \$407,944.87 (Board Action Required)

Ed Cernic Jr made a motion to approve **Quaker Sales Corp payment Application No.1 in the amount of \$407,944.87 or the referenced project** The motion was seconded by George Acurio. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

Solicitor's Report

The Efficiently Network, Inc. ("TEN"). By letter dated June 17th, 2026 (Attached), I counseled Cour Cree and the Board of Directors regarding the factors to consider in making a decision concerning the Pre-Authorization Letter with TEEN in anticipation of the June 19th, 2026 meeting.

Request for Qualifications. By letter dated July 7th, 2026 (attached) I informed Cory Cree regarding my review of the Request for Qualifications for the Engineering Service Consultant for the Airport Authority.

Eastside Development. By letter dated July 7th, 2026 to Cory Cree and the Board of Directors (attached), I advised concerning GFT's correspondence relative to the As-Built drawings of the West Hills Development and HRI's failure to comply with the contract relative to the stormwater pond requirements.

By letter dated July 13th, 2026 we prepared a proposed letter to Ray Alexander of HRI, Inc. relative to the letter from GFT concerning HRI's failure to construct the stormwater storage basin. This letter was forwarded to Cory Cree July 13th, 2026 pending Committee and Board Approval.

Independent Contractor Agreement. Our office prepared the attached Independent Contractor Agreement (the "Agreement") between the Airport Authority and Gabe Monzo relative to Mr. Monzo's assistance with the Air Show. We forwarded the Agreement to Cory Cree for his review and requested his comments and any changes.

Garretson Farming of Airport Property. Our office prepared the attached Assignment of Temporary License Agreement and First Addendum to Temporary License Agreement (the "Assignment") relative to Mr. Garretson and Mr. Hoffman farming on the Airport's property leased to the FAA. Because the FAA is leasing the ten (10) acres from the Airport where the farming activities of Garretson and Hoffman occur, the FAA now wishes to enter into a standalone agreement with such individuals. In lieu of this, we prepared the proposed Assignment to the FAA of the Airport's License Agreement, as amended.

Request for Documents . By letter dated July 2026, we advised Attorney Brian Grabill of the Grabill Law Office concerning his request for certain records or policies from the Cambria County Airport Authority, indicating he will need to submit a Right to Know Request to the Airport Authority, which can be sent directly to our office. Upon receipt, we will review same and respond accordingly.

New Business/Announcements/Discussion Items

Engineer-of-Record – Request for Qualifications (RFQ)

Jonathan Gleason made a motion to approve the Airport Authority directs the Airport Manager to issue and to advertise the attached Request for Qualifications for the Airport's 5-Year Engineer-of-Record. The motion was seconded by George Acurio. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

Engineer-of-Record – Request for Qualifications (RFQ)

Jonathan Gleason made a motion to approve the Airport Authority Chairman forms an Engineer-of-Record Selection Committee to review and to rank the Engineer-of-Record Submissions, to short-list and interview engineering firms, and to make a recommendation to the Airport Authority for our next 5-year Engineer-of-Record selection. The motion was seconded by George Acurio. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

Engineer-of Record Selection Committee

Airport Authority Chairman appointed Ed Cernic Jr. as Chair of the committee, Rick McQuaide and Tyler Trimbath as members of the committee

MALSR Land Lease Agreement

Ed Cernic Jr made a motion to approve the Airport Authority approves the execution of the attached Assignment pending FAA approval. The motion was seconded by Adam Murphy. and passed by the following vote:

Should the FAA not accept an Assignment, we recommend that the Airport Authority authorizes Solicitor Leventry and the Airport Manager to work together to resolve this matter with the FAA, which may require the preparation and execution of a new lease agreement.

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil, (7). Nays: None (0)

Committee Reports

Finance and Administration Jonathan Gleason, (Chair), George Arcurio, Ed Cernic Jr., and Dennis Kotzan

New Parking Lot and Rehabilitate Overflow Parking Lot – Engineering Supplement Request

Ed Cernic Jr made a motion to approve made a motion to approve Airport Authority approves GFT's Supplement No. 1 in the amount of \$14,312.00 pending the FAA's concurrence. The motion was seconded by Adam Murphy. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

New Parking Lot and Rehabilitate Overflow Parking Lot – Grant Application

George Acurio made a motion to approve that the Airport Authority approves an FAA Grant Application for the construction of the new parking lot and the rehabilitation of the existing overflow/long-term parking lot for a total project amount of \$947,466.46. The motion was seconded by Adam Murphy. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

George Acurio made a motion to approve that the Airport Authority approves awarding the Base Bid, Add Alternate Bid No. 1, and Add Alternate Bid No. 2 to the low bidder, Straw Construction Co. Inc., in an amount of \$768,588.96, pending the FAA's concurrence and the FAA issuing a grant for this project. The motion was seconded by Adam Murphy. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

Site Preparation for Multi-Unit Hangars – Grant Application

George Acurio made a motion to approve that the Airport Authority approves a State Capital Budget Grant Application for the site preparation construction of the Multi-Unit General Aviation Hangar project for a total project grant amount of \$1,500,000.00. The motion was seconded by Ed Cernic Jr. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

George Acurio made a motion to approve that the Airport Authority approves an FAA Grant Application for the site preparation construction of the Multi-Unit General Aviation Hangar project for a total project grant amount of \$213,228.13. The motion was seconded by Adam Murphy. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

George Acurio made a motion to approve that the Airport Authority approves awarding the modified Base Bid and Add Alternate Bid No. 2 to the low bidder, Quaker Sales Corporation, in an amount of \$1,498,855.00, pending both FAA and PennDOT concurrence and both a State Capital Budget grant and an FAA grant being issued for this project. The motion was seconded by Ed Cernic Jr. and passed by the following vote:

Yeas, Tim Mclwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

East Side Development – Stormwater Infiltration Basins

George Acurio made a motion to approve that the Airport Authority directs Solicitor Leventry to notify HRI, Inc. of the deficiencies, that HRI, Inc. is required to correct the deficiencies at their own expense and to bear the cost of GFT's engineering and inspection costs related to this matter or the Airport Authority will be forced to retain a third-party contractor to correct the deficiencies and pay for the corrective efforts from the project retainage being held by the Airport Authority. Also put the Bonding Company on notice. The motion was seconded by Ed Cernic Jr. and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

Rehabilitate Aprons – Engineering Supplement No. 2

George Acurio made a motion to approve that the Airport Authority approve GFT's Supplement No. 2 in the amount of \$40,728.00 pending the FAA's concurrence. The motion was seconded by Adam Murphy and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

Certificates of Deposit (CDs)

George Acurio made a motion to approve that the Airport Authority reinvest the \$600,000 CD of maturing funds into a CD with AmeriServ Financial at an interest rate of 3.75% for a six (6) month term. The motion was seconded by Adam Murphy and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

George Acurio made a motion to approve that the Airport Authority withdrawals the maturing \$267,000 CD to cover shortfalls in the Airport Authority's budget. The motion was seconded by Adam Murphy and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: None (0)

Airshow: Adam Murphy, (Chair), Mike Parrish

Johnstown Airport 2027 Air Show

Ed Cernic Jr made a motion to approve that the **Airport Authority approves hiring Gabe Monzo as a part-time employee at a rate of \$50.00 per hour to serve in an advisory capacity to provide guidance and direction of the 2027 Air Show, as well as to participate virtually in Committee meetings.** The motion was seconded by George Acurio and passed by the following vote:

Yeas, Tim McIlwain, Tyler Trimbath, Adam Murphy, Jonathan Gleason, George Acurio, Ed Cernic Jr. and Jim Brazil,
(7). Nays: Non (0)

Facility and KOZ: Rick McQuaide, (Chair), Mike Parrish, Jim Brazill and Dennis Kotzan

- N/A

Enplanements: Mike Parrish, (Chair), Jonathan Gleason, Adam Murphy, Larry Hoover, and Larry Nulton

- N/A

Personnel: George Arcurio III, (Chair), Ed Cernic, Jr, and Tyler Trimbath

- N/A

Military: Adam Murphy, (Chair), Tim McIlwain, and Tyler Trimbath

- N/A

The meeting was adjourned at 4:47 P.M.

**Minutes approved by
Jonathan Gleason**