

www.altoonapa.gov/ra/land-bank ralandbank@altoonapa.gov 814-949-2470

Friday, June 20, 2025 @ 9:00 AM Altoona City Hall – 1301 12<sup>th</sup> Street, 4<sup>th</sup> Floor Common Room

### **AGENDA**

### REDEVELOPMENT AUTHORITY OF ALTOONA (RA)

- I. CALL TO ORDER
- II. PRESENTATION
- III. PUBLIC COMMENT
- IV. REGULAR BUSINESS
  - 1. Administration
    - a. Approval of RA Minutes Meeting of May 16, 2025
    - b. Approval of RA Financial Reports May 31, 2025
  - 2. Discussion
    - a. Proposal Redevelopment Authority Improvement Program ABCD Corporation
  - 3. Action Items
  - 4. Management Report
  - 5. Other Redevelopment Authority Business
  - 6. Adjournment

### **AGENDA**

### REDEVELOPMENT AUTHORITY OF ALTOONA LAND BANK (LB)

- V. CALL TO ORDER
- VI. PUBLIC COMMENT
- VII. REGULAR BUSINESS
  - 1. Administration
    - a. Approval of LB Minutes Meeting of May 16, 2025
    - b. Approval of LB Financial Reports May 31, 2025
  - 2. Action Items
    - a. Motion to approve the conveyance by quit claim deed of the property located **1520-22** N 8<sup>th</sup> Avenue, Altoona, PA 16601 (Parcel #01.13-21..-080.00-000) to Joseph and Krista Franks of 1523 N 7<sup>th</sup> Avenue, Altoona, PA 16601 for the amount of two hundred fifty dollars (\$250.00) for the purpose of side lot beautification, contingent on the new owners maintaining open vehicular access through the area currently used for that purpose.
  - 3. Management Report
    - a. ARROW Report Judicial Sale (See Attached Agreement) DJ Rossman
  - 4. Board Discussion Items and Announcements
  - 5. Other Land Bank Business
- VIII. ADJOURNMENT
- IX. EXECUTIVE SESSION

### REDEVELOPMENT AUTHORITY OF ALTOONA MINUTES May 16, 2025

The Redevelopment Authority (RA) of Altoona held its regularly scheduled meeting on Friday, May 16, 2025 at 9:00 AM in the 4<sup>th</sup> floor of the Common Room in Altoona City Hall.

**Members Present:** Chair Richard Fiore, Jr.; Mayor Matthew Pacifico; Councilman Ron Beatty; Vice-Chair Allen Thompson (remote); Jessica Sprouse (remote)

**Staff Present:** Solicitor Patrick Fanelli; Diana White, Community Development Director; Adam McCoy, Community Development Accounting Manager; James Trexler, Housing Program Manager; Sabrina Appel-McMilllen, Planning and Development Manager; Nate Kissell, Public Works Director; Chris McGuire, Altoona City Manager; Rebecca Brown, Codes & Inspections Director; Josh Kaufman, Codes Supervisor/Blight Manager

**Guests Present:** Laurence Christian, Strategic Solutions; Dan Bradley, Young, Oakes & Brown Co.; Don Rossman, ARROW Solutions, LLC; Bill Kibler, Altoona Mirror

### I. REDEVELOPMENT AUTHORITY OF ALTOONA MEETING - CALL TO ORDER

The meeting was called to order by Chairman Fiore at 9:00 AM.

### II. PRESENTATION

Dan Bradley of Young, Oakes, & Brown Co. reviewed the 2024 Annual Audit of Redevelopment Authority and the Redevelopment Authority Land Bank. Mr. Bradley emphasized that its ARPA funds must be expended by December 2026. There were no findings on the audit. Mr. Fiore thanked Adam McCoy for the clean report. Motion to approve and accept the audit was made by Councilman Beatty. Motion was seconded by Mayor Pacifico. Motion passed unanimously.

### III. PUBIC COMMENT

None.

### IV. REGULAR BUSINESS

### 1. Administration

a. Approval of Minutes: Chairman Fiore asked the board if everyone received and reviewed the minutes that were distributed in the board packet. Motion was made by Mayor Pacifico to approve the minutes of the April 11, 2025 Redevelopment Authority of Altoona meeting. Motion was seconded by Councilman Beatty. Motion passed unanimously.

b. Approval of Financial Report. Motion was made by Councilman

Beatty to accept the financial report as presented. Mayor Pacifico
seconded the motion. Motion passed unanimously.

### 2. Discussion

- **a. Land Bank Slide Deck:** Laurence Christian presented a draft of the slide deck that Strategic Solutions developed to guide the land bank decision making process with regard to the real estate acquisition and disposition process.
- b. Executive Director Search Update Christopher McGuire provided an update on the search for an executive director for the Redevelopment Authority. The city has interviewed four candidates and will be continuing the search. Strategic Solutions will assist with outreach.
- c. In-Town Housing Meeting Update Nate Kissell and Diana White met with Steve McKnight and Tom Seasoltz at ABCD Corporation regarding reusing the In-Town Housing Program account revolved funds, which at this time totals about \$200,000. ABCD suggested that new guidelines be developed for exterior work for businesses. The board indicated that they would like the assistance to remain a loan. Some options are to reduce the minimum loan amount to \$20,000, lowering the interest rate, opening the program up citywide, and requiring a lower match or no match. It is possible to sign over the funds to ABCD. Approval of loans would remain with the Redevelopment Authority board in any case. Mr. Kissell will follow up with ABCD. ABCD will attend the June meeting.

### 3. Action Items

None.

### 4. Management Report

None.

### 5. Other Redevelopment Authority Business -

None.

### 6. Adjournment

Motion was made by Mayor Pacifico to adjourn the Altoona Redevelopment Authority meeting at 9:49 AM. Motion was seconded by Councilman Beatty. Motion passed unanimously.

Approved by Ronald L. Beatty, Secretary/Treasurer

## Redevelopment Authority Revenue & Expenditures For the period starting May 1, 2025 and ending May 31, 2025

		Balance 5/1/2025	Revenues May-25	Disbursements May-25	Balance 5/31/2025
CDBG FUNDS		\$0.00	\$0.00	\$0.00	\$0.00
CDBG TOTAL	Annual Interest Rate	\$0.00	\$0.00	\$0.00	\$0.00
CASH ACCOUNTS					
Contingency (U)	4.86%	\$13,696.68	\$45.11	\$0.69	\$13,741.10
In-Town Housing (R)	4.86%	\$207,763.38	\$1,054.15	\$0.00	\$208,817.53
RA City Contingency	3.73%	\$65,549.17	\$210.40	\$188.50	\$65,571.07
CASH TOTAL		\$287,009.23	\$1,309.66	\$189.19	\$288,129.70

Treasurer Signature:

REDEVELOPMENT AUTHORITY OF ALTOONA Disbursements May 2025

For								025
		April Postage						Solicitorship April 2025
Amount		69'0	0.69					188.50
A		↔	€			မာ		↔
Payee	CONTINGENCY FUND	City of Altoona		INTOWN HOUSING	No Activity		RA CITY CONTINGENCY	Fanelli Legal
Invoice #		1010 25-0005780						10272
Check No.		1010 25						1013
Date		5/15/2025						5/15/2025

188.50	189.19
Ð	49
	TOTAL

Treasurer Signature:

# 2025 REDEVELOPMENT AUTHORITY OF ALTOONA BUDGET

As of May 31, 2025

VTD 0.69

Monthly Expenditures

CASH ACCOUNTS			
	2025 BUDGET	BALANCE	В
Contingency Fund (U)	\$8,701.00	\$8,700.31	₩
Intown Housing Program (R)	\$203,038.91	\$203,038.91 \$203,038.91	↔
City Contingency Funds	\$15,137.80	\$15,137.80 \$13,611.77	\$130
City Grant 2025	\$50,000,00	\$50,000,00 \$50,000,00	€.

	2025 BUDGE!	BALANCE	
gency Fund (U)	\$8,701.00	\$8,700.31	
Housing Program (R)	\$203,038.91 \$203,038.91	\$203,038.91	
ontingency Funds	\$15,137.80	\$13,611.77	
rant 2025	\$50,000.00		
Total Budget:	\$276,877.71 \$275,350.99	\$275,350.99	
SES			

	2025 BUDGET	BALANCE	Jan	Feb	Mar	Apr	May	Jun	Juc	Aug	Sep	Oct	Nov	Dec	o YTD	YTD Income
	\$8,701.00	\$8,700.31	, <del>69</del>	€9	€9	· •	\$ 0.69								\$ 0.69	\$235.49
	\$203,038.91	\$203,038.91	69	··	₩	\$	ı ₩								69	\$7,217.63
	\$15,137.80	\$13,611.77	\$130.50	\$478.50	\$536.50	\$192.03	\$188.50								\$1,526.03	\$509.91
	\$50,000.00	\$50,000.00	,	€	, ↔	· \$	-								· <del>У</del>	\$50,000.00
dget:	Į.	\$275,350.99	\$130.50	130.50 \$478.50	\$536.50	\$192.03	\$189.19	*	-9	9	69	69	69	69	. \$1,526.72	\$57,963.03
						A ST WILLIAM		Month	Monthly Expenditures	ditures						
	2025 BUDGET	BALANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	, Dec	c YTD	
	\$4,137.80	\$4,050.80	•	\$ 87.00	, 69	, ↔	ر ج								\$ 87.00	
	\$7,000.00	\$7,000.00 \$5,560.97	\$130.50	\$391.50	\$536.50	\$192.03	\$188.50								\$1,439.03	
	\$4,000.00	\$4,000.00	· \$	·	, ↔	+	· 49								•	
ans	\$203,038.91	\$203,038.91	•	, 69	, ↔	+	49								, ↔	
	\$1,000.00	\$999.31	, 49	· <del>63</del>	, <del>69</del>	, 49	\$ 0.69								\$ 0.69	
	\$7,701.00	\$7,701.00	€9	, 49	⊕	, ↔	69								€	
	\$50,000.00	\$50,000.00	69	ج	\$	- \$	69								1 \$9	

EXPENSES								Month	ly Exper	<b><i>Nonthly Expenditures</i></b>	
	2025 BUDGET	BALANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	
Legal - Real Estate/Project	\$4,137.80	\$4,050.80	+	\$ 87.00	- ب	. ↔	- د				
Legal - Board Meetings, Policy	\$7,000.00	\$5,560.97	\$130.50	\$391.50	\$536.50	\$130.50 \$391.50 \$536.50 \$192.03	\$188.50				
Audit - RA	\$4,000.00	\$4,000.00	· \$	, 69	' ↔	· \$	· •				
Intown Housing Program (R) Loans	\$203,038.91	\$203,038.91	· •	, 69	۰ <del>ده</del>	, ↔	9				
Office Expense	\$1,000.00	\$1,000.00 \$999.31	, 49	· 69	, <del>(1)</del>	' \$	\$ 0.69				
Misc. Expense	\$7,701.00	\$7,701.00		ر جه	, 49	, ∽	69				
Staffing Cost	\$50,000.00	\$50,000.00	\$	⇔	€9	, \$	69				
Total Expenses:	Total Expenses: \$272,739.91 \$275,350.99	\$275,350.99	\$130.50	\$478.50	\$536 50	\$192 03	\$130 50 \$478 50 \$536 50 \$192 03 \$189 19 \$	69	Ġ	69	69

\$1,526.72

### InTown Housing Loans

Green Avenue Properties - Randy Green

3.99%

March-16

Current Balance:

Original Loan:

Pmt: \$369.59 \$50,000.00

May 31, 2025

Status:

\$23,067.82 Current

Vicini Realty - Michael Columbo, Jr.

November-14 May 31, 2025

Current Balance:

Status:

Original Loan:

\$35,803.28

Current

3.99%

Pmt: \$739.19 \$100,000.00

### REDEVELOPMENT AUTHORITY OF ALTOONA LAND BANK MINUTES May 16, 2025

### I. CALL TO ORDER

The meeting of the Redevelopment Authority of Altoona Land Bank was called to order by Chairman Fiore at 9:50 AM.

### II. PUBLIC COMMENT

None at this time.

### III. ALTOONA CITY LAND BANK BUSINESS

### 1. Administration

- a. Approval of Minutes Chairman Fiore asked if there were any comments on the minutes. <u>Motion was made by Mayor Pacifico to approve</u> the minutes of the April 11, 2025 Redevelopment Authority of Altoona Land Bank meeting. Councilman Beatty seconded the motion. <u>Motion passed unanimously</u>.
- b. Approval of Financial Report Motion was made by Councilman Beatty to approve the Financial Report for the Redevelopment Authority of Altoona Land Bank through the April 30, 2025.

  Motion was seconded by Mayor Pacifico. Motion passed unanimously.

### 2. Action Items

- a. Motion was made by Mayor Pacifico to approve a resolution of the Redevelopment Authority of Altoona, acting as Land Bank, seeking forgiveness of delinquent taxes for certain recently acquired properties, as per the existing Intergovernmental Agreement with the applicable taxing entities, and further authorizing the Chairman to execute the resolution and the Secretary to attest to same. Motion was seconded by Councilman Beatty. Motion passed unanimously.
- Approval of application for the conveyance by quite claim deed of the property located at 1520-22 N. 5<sup>th</sup> Avenue, Altoona, PA 16601 (Parcel #01.13-21..080.00-000) to Joseph and Krista Franks of 1523 N. 7<sup>th</sup> Avenue, Altoona, PA

**16601** for the amount of two hundred fifty dollars (\$250.00) for the purpose of side lot beautification. The motion was tabled. The motion will be reconsidered at the next meeting after Mr. Kissell looks at the property.

- 3. Management Report
  - a. ARROW Report None
- **4. Board Discussion Items and Announcements**None
- **5. Other Land Bank Business** None

### VII. ADJOURNMENT

Motion was made by Mayor Pacifico to adjourn the meeting at 10:25 AM. Motion was seconded by Councilman Beatty. Motion passed unanimously.

Approved by Ronald L. Beatty, Secretary/Treasurer

Land Bank Revenue & Expenditures For the period starting May 1, 2025 and ending May 31, 2025

					to Spend 4.94 \$865,404.09				
Adjusted Bank Balance 5/31/2025	\$0.00	\$0.00		Bank \$129,106.00 Interest	Earned to Spend \$925,319.03 \$59,914.94 \$865,404.09	\$53,474.17	\$6,977.59	\$8,489.50	\$1,180,976.79 \$66,100.00 \$1,123,366.29
Committed Funds 5/31/2025	\$0.00	\$0.00		\$0.00	\$66,100.00	\$0.00	\$0.00	\$0.00	\$66,100.00
Current Bank Balance 5/31/2025	\$0.00	\$0.00		\$129,106.00	\$991,419.03	\$53,474.17	\$6,977.59	\$8,489.50	\$1,180,976.79
Disbursements May-25	\$0.00	\$0.00		\$4,060.71	\$0.00	\$636.00	\$0.00	\$1,346.50	\$4,696.71
Revenues May-25	\$0.00	\$0.00		\$422.65	\$3,175.98	\$173.30	\$22.90	\$29.62	\$3,794.83
Balance 5/1/2025	\$0.00	\$0.00		\$132,744.06	\$988,243.05	\$53,936.87	\$6,954.69	\$9,806.38	\$1,181,878.67
			Annual Interest Rate	3.73%	3.73%	3.73%	4.86%	3.73%	
	CDBG FUNDS	CDBG TOTAL		CASH ACCOUNTS Old Land Bank Funds	ARPA	Vacant Property (U)	Blighted Property (R)	Land Bank City Contingency (U)	CASH TOTAL

ALTOONA LAND BANK Disbursements May 2025

For		1307 18th Ave. prior balance water bill April 2025 Contract Additional property research April 2025 Consulting Services - RA Executive Director Position Altoona Mirror Ad - RAP 1822-32 14th Ave.					Ordered Checks Lawn Mowing					Conference - 1221-1231 N 6th Ave.	Correspondences - 2000-18 14th Ave. Correspondences - Beech Ave. Development	Quiet Title Action 2025	Solicitorship April 2025			
Amount		\$ 440.34 \$ 2,192.34 \$ 421.12 \$ 525.00 \$ 481.91 \$ 4,060.71			€ <del>0</del>		\$ 26.00 \$ 610.00 \$ 636.00			· <del>ω</del>			\$ 551,00			\$ 1,346,50	. (	TOTAL \$ 6,043.21
Date Check No. Invoice # Payee	OLD LAND BANK	5/15/2025       1019       Altoona Water Authority         5/15/2025       1020       9       Arrow Land Solutions         5/15/2025       1020       April Hourly Arrow Land Solutions         5/15/2025       1021       Branton Strategies         5/15/2025       1022       City of Altoona	ARPA	No Activity		VACANT PROPERTY	5/20/2025 ACH 1st Summit Bank 5/15/2025 1075 Lego Services	BLIGHTED PROPERTY	No Activity		LAND BANK CITY CONTINGENCY	1012 10268	5/15/2025 1012 10269 Fanelli Legal 5/15/2025 1012 10270 Fanelli Legal	1012 10271	1012 10272		•	01

### 2025 ALTOONA LAND BANK BUDGET As of May 31, 2025

CASH ACCOUNTS				
		2024 BUDGET	BALANCE	Jan
Land Bank - OLD RA Funds		\$142,588.35	\$129,353.85	\$1,757.
ARPA Funds		\$959,852.26	\$953,852.26	69
Vacant Property (U)		\$18,392.89		69
Blighted Property Program (R)		\$6,591.96	\$6,591.96	69
City Contingency Funds		\$15,117.40 \$8,557.65	\$8,557.65	\$ 377.
	Total Budget:	\$1,142,542.86	\$1,115,024.86	\$ 2,134.7

				Monthly Expenditures	genditu	Ires							
Jan	Feb	Mar	Apr	May	Jun	弓	Jun Jul Aug Sep Oct Nov Dec	Sep	ö	Nov	Dec	ΔŦ	YTD Income
\$1,757.75	\$ 1,972.29	1,757.75 \$1,972.29 \$ 2,594.53 \$3,331.13 \$3,578.80	\$ 3,331.13	\$3,578.80								\$ 13,234.50	\$2,084.21
· <del>69</del>	, 49	\$ 6,000.00	69	ı ₩								\$ 6,000.00	\$15,047.55
ا چ	\$ 1,087.75	<del>69</del>	· 69	\$ 636.00								\$ 1,723.75	\$25,662.65
· 69	, 49	, <del>69</del>	69	·								, 49	\$119.5
\$ 377.00	\$ 1,072.50	377.00 \$1,072.50 \$ 2,779.00 \$ 984.75 \$1,346.50	\$ 984.75	\$1,346.50								\$ 6,559.75	\$186.57
\$2,134.75	\$4,132.54	32,134.75 \$4,132.54 \$11,373.53 \$4,315.88 \$5,561.30 \$-	\$4,315.88	\$5,561.30	69	60	4	102	d	69	<b>↔</b>	\$- \$- \$- \$27,518.00 \$43,100.55	\$43,100.5

EXPENSES					Ш		П				δ	Monthly Expenditures	endii	nres
	2024 BUDGET	BALANCE		Jan		Feb		Mar	Apr	Ļ		May	Jun	P
Incentive Funds	\$103,000.00	\$103,000.00	↔	١.	€9		69		₩		673			
Insurance - Improved Properties/Structures	\$1,000.00	\$1,000.00	69	١	↔		↔		69		69	,		
Audit Fee	\$4,000.00	\$4,000.00	↔	ı	49		↔		€9	,	<del>69</del>	ı		
Branton Strategies LLC	\$6,000.00	\$5,475.00	69	,	69		69	,	€	,	49	525.00		
Legal - Board	\$6,000.00	\$4,499.25	€9	377.00	49	377.00	69	246.50	\$ 29	297.25	69	203.00		
Legal - Real Estate (Title Clearing, Service, Deed Prep, Filing)	\$5,117.40	-\$29.35	69	,	69	783.25	8	2,532.50	\$	687.50	\$1,	,143.50		
Marketing / Advertising	\$5,000.00	\$3,768.77	49	372.90	69	480.81	↔	377.52	€9		69			
Utilities	\$2,588.35	\$2,090.01	↔		69		↔	58.00	↔	,	69	440.34		
Mowing and Maintenance	\$18,392.89	\$17,756.89	↔	ı	69	•	€9		€9-		69	636.00		
Acquisition of Property (lien pmt, tax sale, agreed price)	\$5,000.00	\$4,000.00	↔	•	8	00.000,1	69		€9	,	69	,		
Due Diligence on Potential Properties (Title Search, etc)	\$20,000.00	\$9,020.07	€9	1,384.85	69	1,491.48	89	2,159.01	\$ 3,33	3,331.13	\$2,6	3,613,46		
Construction - (Site Prep)	\$959,852.26	\$953,852.26	69	٠	69	23	8	6,000.00	69		69			
Blighted Property Rehab	\$6,591.96	\$6,591.96	€9	•	69		69	•	69		69			
Total Expenses:	\$991,444.22	\$973,464.29	\$2	\$2,134.75	\$4	\$ 4,132.54	\$11	\$ 11,373.53	\$ 4,315.88	5.88		\$ 5,561.30	Ġ	69

YTD			•	525.00	1,500.75	5,146.75	1,231.23	498.34	636.00	1,000.00	\$10,979.93	\$ 6,000.00		\$ 27,518.00
	69	₩	4	€9	₩	69	69	€9	69	↔	8	₩	မာ	\$2
Dec														<del>6</del>
Nov														69
Ö														-
Sep														69
Aug														-9
Ju In														69
- un P														-5
May		,	,	525.00	203.00	,143.50		440.34	636.00		2,613.46			\$ 5,561.30
	69	69	69	69	69	\$	69	69	69	69	89	69	69	\$ 5
Apr					297.25	687.50					3,331.13			,315.88
	₩	69	₩	4	69	€>	€9	69	€9-	69	₩,	69	69	\$4
Mar					246.50	2,532.50	377.52	58.00		٠	2,159,01	6,000.00		\$11,373.53 \$4,315.88
	69	69	49	69	↔	₩	↔	ø	₩,	69	€9	69	69	
Feb					377.00	783.25	480.81		•	,000.00	1,491.48	28		\$4,132.54
	₩	↔	49	69	69	69	69	69	49	€	63	69	69	\$ 4
Jan			,	,	377.00	ı	372.90				,384.85			\$2,134.75
	↔	69	₩.	69	49	69	69	69	49	€>	4	69	69	\$ 2