-119#1-05

MS-997A (Rev. 10/99)					
(reproduce locally)			1	CAMBRIA	COUNTY
(for Agreements only)				CHADIGH	
		RESOLUTION NO.	4957		
		RESOLUTION 110.	<u> </u>	_	
WHEREAS, the De	partment of Tran	sportation and this Municipa	lity have agreed to t	ransfer from state to mur	icipal control the
portion of	•	•			
•		_	0010	- FfA	0000
)23	From segment	0010	offset	
(state	route)	To segment	0030	offset	0718
A distance of	0.344 *	miles, in accordance wit	h 75 Pa C.S., Chapte	er 92 and the attached ag	reement.
A distance of	0.5-7-7	111100, 111 0000, 011100		_	
Additional Milagge	. Information:				
Additional Mileage	e illigii mation.			•	
LR 00525 (10), 11	125 (20), 11124	(30) from station 23+7	71(10), 0+00(20), 0+00(30	<u>) to station 31+61(</u>	10), 4+29(20), 7+77(30)
A distance of	1,996	feet or	0.378	miles.	
	<u> </u>			\sim 1	$\Omega \subset \mathbb{R}$
Actual field measure	_	1,816 * (in feet).		.(21.11	
Actual field measure	ed mileage:	0.344 * (in miles). Signature	- Maria 9	A Paxaol
					· .
NOW THEREFOR	RE, it is resolved	OWN CITY COUNCIL			
				ne of governing body)	
that Tellow (name	F 5:1Km	is authorized t	to execute this agree	ement on behalf of the m	unicipality.
(nar	me of authorized offi	cer)			
The effective date of	of transfer of the	above portion of highway sha	all be on		
ATTEST:			_	•	· ·
111111111					
gland or	Cush			CITY OF JOHNST	OWN
Henry J.	Kec. Secretary	7		(name of municipal	ity)
0 -			/.	June 19 19 19 19 19 19 19 19 19 19 19 19 19	
			BY:	<u></u>	
	(SEAL)			Ghairman	
	(SEAL)			city Manage	
				•	
=		and correct copy of the Resol	ution adopted at a n	neeting of the	
JOHN	NSTOWN CITY		•		
	(name of governing	body)	N	- 1 0.	
Held on: Man	12 3	(day)	nancy	Q. Cushing	
Date: PUL	1 19 2014			Exec. Secretary	
//	7 - 7 - 5 - 5 - 7	· · · · · · · · ·		•	
U					

REMARKS:

MILEAGE REFLECTS EXCLUSION OF BRIDGE: BMS # 11 / 3023 / 0020 / 0039, LENGTH 142 FEET.

DEPARTMENT ESTIMATE, EXHIBIT A Source documentation for cost estimation:

EXHIBIT "D"



Receipt Number: 11-2005-R8390

Receipt Date: 05/19/2005

Payor: Joseph R Green 227 Franklin St

Suite 410

Johnstown, PA 15901

Payment Date	Payment Method	Check / Money Order Number	Bank Transit Number	Void	Payment Amount
05/19/2005	Check	0417		No	\$22.00

Responsible Participant: Joseph R Green

Docket Number:

Short Caption:

Total Amount Owed by Responsible Participant on this case:

\$0.00

Total Amount Owed by Responsible Participant on all cases in this Court:

\$0.00

Payment Summary:

Total Payment Received:	\$ 22.00
Change Amount:	\$ 0.00
Escrow Amount:	\$ 0.00
Payments Less Change:	\$ 22.00

Comments:

Resolution filed by Joseph Green, Esq.

RETAIN THIS RECEIPT FOR YOUR RECORDS