

**REGULAR MEETING –JANUARY 13, 2025
BOROUGH OF NORTHERN CAMBRIA
1202 PHILADELPHIA AVENUE
NORTHERN CAMBRIA, PA 15714**

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ALL MEETINGS ARE TAPE RECORDED. ANYONE WITH A POCKET RECORDER, PLEASE ANNOUNCE THE FACT.

PLEASE TURN ALL CELL PHONES ON SILENT AND NO TALKING, OUTBURSTS, OR SIDE COMMENTARY BY PERSONS NOT RECOGNIZED BY THE PRESIDING OFFICER TO ADDRESS THE COUNCIL WILL BE TOLERATED.

Meeting called to order by President Jason Whited at 7:01 p.m. Also, present William Toth, Donald Ferguson, Albert LeGars, Ronald Nagle, James Rocco, Brandi Wargo, and Mayor Lisa Mays.

Motion by Donald Ferguson to approve the minutes of the December 9, 2024, regular meeting, and the December 23, 2024, special meeting, 2nd by Albert LeGars.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Residents Present: Sheila Ondecko, Debbie Jubas, John Jarvis, Barbara Jarvis, Virginia Suchar, Public Works Superintendent Joe Woods, Solicitor Devin C. O’Leary, Pat McMullen, Diane McMullen, and Mike Mays.

PUBLIC COMMENTS: PLEASE LIMIT YOU’RE TIME, STAND AND STATE YOUR NAME SO THAT YOU CAN BE HEARD BY EVERYONE. ONE PERSON TALKS AT A TIME. PUBLIC COMMENTS MAY ALSO CONSIST OF ITEM ON THE AGENDA. THANK YOU.

Diane McMullen stated that she was told by a staff member that an application has been filed every year and was told they were denied only to file a right to know to find there were no applications filed. She advised of the \$20 million dollars available for flood mitigation.

Virginia Daisley questioned if the Borough obtained any username/password for the Borough website. She was advised no. She questioned if the purchase of the parking meters is worth it in collections, why do we need three (3) tasers and the status of the K-9 vehicle.

FINANCE

Motion by Jason Whited to appoint Devin C. O’Leary, Esq. as Solicitor for the year 2025 at an hourly rate of \$175.00 per hour, 2nd by Albert LeGars.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Donald Ferguson to appoint Stiffler, McGraw & Associates, Inc. as the Engineer Firm for the year 2025, 2nd by Albert LeGars.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Jason Whited to select First National Bank of Pennsylvania as the depositor for the year 2025, 2nd by Brandi Wargo.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Brandi Wargo to select FWF Insurance Agency, Inc. as the insurance carrier for the year 2025, 2nd by Ronald Nagle.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

POLICE

Motion by William Toth to approve MacKay Meters Inc. Quote # 1082-1 in the sum of \$3,975.00 00 for the purchase of thirty-five (35) Guardian X Coin Only Refurbished Mechanisms and said payment to be made from Police Capital Reserve Funds, 2nd by Jason Whited.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

PERSONNEL

Motion by Jason Whited to approve the contract Agreement between the Borough of Northern Cambria and the Teamsters, Chauffeurs, Warehousemen and Helpers, Local Union No. 110, from January 1, 2025, to December 31, 2029, 2nd by William Toth.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by James Rocco to hire Carson Whitesel as a temporary part-time laborer at the rate of \$16.00 per hour, 2nd by Donald Ferguson.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

REPORTS TO BE REVIEWED AT SECRETARIES DESK: FINANCIAL REPORT

Treasurer’s Report	General Fund Balance – FNB	\$69,836.01
Budget	General Fund Balance – CNB	\$3,768.13
Northern Cambria Municipal Authority Minutes	General Fund Expenses - FNB	\$214,193.43
West Branch Sewer Authority Minutes	General Fund Expenses – CNB	\$0.00
Tax Collector’s Report	General Fund Receipts – FNB	\$99,718.28
	General Fund Receipts – CNB	\$0.00
	Highway Aid Balance	\$240,415.50
	Beautification Account	\$116.23
	Police Car Capital Reserve	\$30,959.05
	Flood Control Reserve	\$21,333.55
	Truck Capital Reserve	\$103,357.00
	Bridge Capital Reserve	\$100,849.46
	Blight Capital Reserve	\$20,144.86

BILLS – GENERAL FUND – FNB

16982	Laurel Municipal Inspection Agency	-\$91.89	17015	Rainey's Garage	-\$50.00
ACH	MetLife - Group Benefits	-\$103.14	17016	Stiffler, McGraw & Associates	-\$1,791.49
ACH	NC Borough Payroll Fund	-\$21,454.84	17017	Strollo's Home Center	-\$107.88
17020	Hugill Sanitation, Inc.	-\$20,715.50	17018	UniFirst Corporation	-\$223.77
16983	Albert LeGars, Jr.	-\$50.00	17019	Verizon Wireless	-\$348.86
16984	Brandi Wargo	-\$49.00	17021	Penelec	-\$183.73
16985	Donald Ferguson	-\$49.00	ACH	WEX Bank	-\$1,433.74
16986	James Rocco	-\$50.00	ACH	Terminix	-\$138.86
16987	Jason Whited	-\$49.00	17022	Edward Venslosky	-\$150.00
16988	Lisa Mays	-\$50.00	17023	Sonya Nagle*	-\$150.00
16989	Ronald J. Nagle	-\$49.00	17024	ACS Sales & Service LLC	-\$600.00
16990	William J. Toth, Jr.	-\$49.00	17025	Centre Communications, Inc.	-\$120.00
16991	Claudine Nagle	-\$150.00	17026	Watkins Security, LLC	-\$950.00
16992	Donald Riva	-\$150.00	ACH	NC Borough Payroll Fund	-\$20,265.77
16993	Edward Venslosky	\$0.00	ACH	NC Borough Payroll Fund	-\$982.20
16994	Jason DeRosa	-\$150.00	ACH	United Datacom Networks, Inc.	-\$871.37
16995	Jeremy Puckett	-\$150.00	17027	Kayla Puckett	-\$500.00
16996	Joe Woods	-\$150.00	17028	Jeremy Puckett	-\$81.49
16997	Joseph Moser	-\$150.00	ACH	Employment Partners Benefits Fund	-\$12,761.06
16998	Randall McCool	-\$150.00	17029	AFSCME Health & Welfare Fund	-\$438.04
16999	Rusty Wills *	-\$150.00	17030	Cintas	-\$41.06
17000	Ryan Westrick	-\$150.00	17031	Comcast	-\$722.20
17001	Sonya Nagle*	\$0.00	17032	Derry Stone & Lime Company	-\$642.91
17002	American Legal Services	-\$28.96	17033	Fayette Parts Service	-\$68.45
17003	Bobik's Do It Best Home Center	-\$614.60	17034	Galls, LLC	-\$601.08
17004	Business Card	-\$449.18	17035	Laurel Asphalt LLC	-\$91,257.40
17005	Campbell Durrant, P.C.	-\$824.60	17036	Mainline Newspapers	-\$168.50
17006	Cintas	-\$58.00	17037	Marion Center Supply Inc.	-\$1,360.00
17007	Comcast	-\$722.66	17038	MetLife - Group Benefits	\$0.00
17008	Doing Better Business, Inc.	-\$178.29	17039	Quill Corporation	-\$155.89
17009	Fayette Parts Service	-\$406.07	17040	Rainey's Garage	-\$204.00
17010	Gittings Private Investigations	-\$29.99	17041	Ritchey Transport	-\$129.13
17011	Mainline Newspapers	-\$29.00	17042	Stiffler, McGraw & Associates	-\$760.00
17012	Penelec	-\$6,304.30	17043	Tribune-Democrat	-\$574.05
17013	Pennsylvania One Call System	-\$4.64	ACH	NC Borough Payroll Fund	-\$21,607.82
17014	Pitney Bowes, Inc.	-\$130.88			

BILLS – HIGHWAY FUND – FNB

1045	American Rock Salt Co. LLC	-\$9,147.41	1047	American Rock Salt Co. LLC	-\$9,156.91
1046	American Rock Salt Co. LLC	-\$4,533.85			

Motion by Albert LeGars to approve the payment of all expenditures as recommended by the Finance Committee, 2nd by Brandi Wargo.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Albert LeGars to adjourn at 7:30 p.m. and to enter into Executive Session on personnel matters, 2nd by Donald Ferguson.

Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Respectfully submitted,

Claudine M. Nagle
Borough Manager/Secretary