

**REGULAR MEETING – APRIL 7, 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 7:00 p.m. Also, present William Toth, Donald Ferguson, Albert LeGars, Ronald Nagle, Brandi Wargo, and Mayor Lisa Mays.

Motion by Donald Ferguson to approve the minutes of the March 10, 2025, regular meeting, 2nd by Jason Whited.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Wargo – yes. Motion passed.

Residents Present: Ralph Cantalope, Brennan Cantalope, Virginia Suchar, Solicitor Devin C. O’Leary, Pat McMullen, Diane McMullen, Pete Barczak, Charlene Barczak, Vickie Vasile, Public Works Superintendent Joseph Woods, Candace Maree, Mike Mays, Mike Toth, Laura Palmisano, Shirley Kelly, Officer Joe Moser, WTAJ News.

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.

Councilman James Rocco is now in attendance.

Ralph and Brennan Cantalope discussed a parking complaint on 19th Street wherein a vehicle is parking along the street and making it a one-way street and at one point there was five (5) cars there and they could not get through there. This has been going on for over eight (8) months now and sometimes the vehicle is cross parking.

Virginia Suchar discussed the amendments to our nuisance ordinance and gave her recommendations on what may need to be changed and/or added. Solicitor O’Leary explained provisions could be set in this ordinance. She also gave a list of some companies to contact to assist in our website.

Diane McMullen asked if there was any follow up on the FEMA funding and prisoners. She stated she was happy to see that the Borough is planning on advertising for a grant writer.

Councilman Rocco questioned Solicitor O’Leary as to the status of the easements on the flood protection project.

Mike Toth on behalf of the American Legion stated that the Legion purchased the parking lot near their building and the former Sabella’s restaurant lot. They are planning on paving both lots and was questioning the placement of a sidewalk along the restaurant lot as to whether it had to be a cement sidewalk or could they black top it. He was advised to put a request in as these are approved on a per case basis. He also stated that by the fire hydrant there is a large sink hole that needs to be addressed.

Pete Barczak commented on the Legion paving the sidewalk area and advised to make sure if approved to consider future use as well. He also discussed amendments to the nuisance ordinance and stated to add storage/shipping containers. Mr. Barczak also advised of the water problem on Stanton Street and how the water is coming right up out of the ground at Darby Olenchick’s residence.

Candace Maree discussed the trees up on the property on Oak Street and that maybe Council should rethink having this property timbered. Public Works Superintendent Woods stated about needing a tram road to get the timber out as would not want log trucks coming down Oak and Beech Streets.

STREET

Bids for Asphalt and Stone as advertised:

Item 1	Warm Mix Asphalt 9.5 mm Wearing, price per ton for pickup or delivery
Item 2	Warm Mix Asphalt 19 mm Wearing, price per ton for pickup or delivery
Item 3	Warm Mix Asphalt Base 25 mm Wearing, price per ton for pickup or delivery
Item 4	Stockpatch, price per ton for pickup or delivery
Item 5	2 A Limestone, price per ton for pickup or delivery
Item 6	3 A Limestone, price per ton for pickup or delivery
Item 7	R-3 Rip-Rap, price per ton for pickup or delivery
Item 8	R-4 Rip-Rap, price per ton for pickup or delivery
Item 9	2 A Stone, price per ton for pickup or delivery
Item 10	3 A Stone, price per ton for pickup or delivery
Item 11	2 A Slag, price per ton for pickup or delivery
Item 12	2 B Slag, price per ton for pickup or delivery
Item 13	AS2 Anti-Skid, price per ton for pickup or delivery
Item 14	AS3 Anti- Skid, price per ton for pickup or delivery

Item 1 \$0.00	Item 2 \$0.00	Item 3 \$0.00	Item 4 \$0.00	Item 5 \$0.00	Item 6 \$0.00	Item 7 \$17.35/35.10
Item 8 \$17.35/35.10	Item 9 \$12.55/29.80	Item 10 \$14.35/31.60	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$17.05/34.30	Item 14 \$17.05/34.30

HRI INC.

Item 1 \$92.35	Item 2 \$84.35	Item 3 \$79.35	Item 4 \$0.00	Item 5 \$0.00	Item 6 \$0.00	Item 7 \$0.00
Item 8 \$0.00	Item 9 \$0.00	Item 10 \$0.00	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$0.00	Item 14 \$0.00

LIGONIER STONE & LIME CO DBA DERRY STONE & LIME CO

Item 1 \$0.00	Item 2 \$0.00	Item 3 \$0.00	Item 4 \$0.00	Item 5 \$0.00	Item 6 \$0.00	Item 7 \$17.65/30.88
Item 8 \$17.65/30.88	Item 9 \$12.30/24.95	Item 10 \$0.00	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$17.05/29.70	Item 14 \$17.05/29.70

QUAKER SALES CORPORATION

Item 1 \$81.00	Item 2 \$76.00	Item 3 \$68.00	Item 4 \$125.00	Item 5 \$0.00	Item 6 \$0.00	Item 7 \$0.00
Item 8 \$0.00	Item 9 \$0.00	Item 10 \$0.00	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$0.00	Item 14 \$0.00

SAVAYKA LLC.

Item 1 \$0.00	Item 2 \$0.00	Item 3 \$0.00	Item 4 \$0.00	Item 5 \$22.05	Item 6 \$26.05	Item 7 \$0.00
Item 8 \$0.00	Item 9 \$22.05	Item 10 \$26.05	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$0.00	Item 14 \$0.00

NEW ENTERPRISE STONE & LIME CO., INC.

Item 1 \$69.55/82.70	Item 2 \$61.51/74.66	Item 3 \$56.69/69.84	Item 4 \$153.00/164.00	Item 5 \$9.30/20.30	Item 6 \$14.50/25.50	Item 7 \$16.25/27.25
Item 8 \$16.25/28.25	Item 9 \$0.00	Item 10 \$0.00	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$19.35/30.35	Item 14 \$0.00

Motion by Donald Ferguson to accept the following bids on asphalt and stone, 2nd by Jason Whited.
Comment: New Enterprise Stone & Lime Co., Inc.’s bids on items 1, 2, and 3 was not accepted due to mileage being taken into consideration, Borough equipment not available to do own pickup, and to handle quantity of minimum haul for delivery.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

- Item 1 Quaker Sales Corporation

Item 2 Quaker Sales Corporation

Item 3 Quaker Sales Corporation

Item 4 Quaker Sales Corporation

Item 5 New Enterprise Stone & Lime Co., Inc.

Item 6 New Enterprise Stone & Lime Co., Inc.

Item 7 New Enterprise Stone & Lime Co., Inc.
- Item 8 New Enterprise Stone & Lime Co., Inc.

Item 9 Savayka LLC

Item 10 Savayka LLC

Item 11 No bid received

Item 12 No bid received

Item 13 Ligonier Stone & Lime Co. dba Derry Stone & Lime Co.

Item 14 Ligonier Stone & Lime Co. dba Derry Stone & Lime Co.

POLICE

Motion by William Toth, 2nd by James Rocco to adopt Resolution No. 4 of 2025 as follows:

RESOLUTION OF THE COUNCIL OF THE BOROUGH OF NORTHERN CAMBRIA, PENNSYLVANIA, RELATING TO THE ACQUISITION OF PERSONAL PROPERTY;
WHEREAS, the Northern Cambria Borough Police Department is in need of additional information technology (IT) and/or computer equipment for the performance of their duties; and,
WHEREAS, the Department, to fill said need, desires to purchase three (3) Panasonic Toughbook FZ-55 computers from Baycom in the amount of \$9,477 from the Police Capital Reserve Funds; and,
WHEREAS, Council of the Borough has determined that the aforementioned purchase would be of benefit to the Police Department and, as such, to the Borough;
NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Northern Cambria does hereby approve of the acquisition of three (3) Panasonic Toughbook FZ-55 computers from Baycom in the amount of \$9,477 for use by the Northern Cambria Police Department.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Donald Ferguson, 2nd by Albert LeGars not to adopt Resolution No. 8 of 2025 as follows:

RESOLUTION OF THE COUNCIL OF THE BOROUGH OF NORTHERN CAMBRIA, PENNSYLVANIA, RELATING TO THE ACQUISITION OF PERSONAL PROPERTY;
WHEREAS, the Northern Cambria Borough Police Department is in need of additional information technology (IT) and/or body camera and in-car video camera computer equipment for the performance of their duties; and,

WHEREAS, the Department, to fill said need, desires to purchase five (5) BC4 SecuraMax Bundle Body Cameras and three (3) 1080 AHD In-Car Video Two Camera Base Kits from Pro-Vision in the amount of \$27,885.00 from the Police Capital Reserve Funds; and,
WHEREAS, Council of the Borough has determined that the aforementioned purchase would be of benefit to the Police Department and, as such, to the Borough;
NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Northern Cambria does hereby approve of the acquisition of five (5) BC4 SecuraMax Bundle Body Cameras and three (3) 1080 AHD In-Car Video Two Camera Base Kits from Pro-Vision in the amount of \$27,885.00 for use by the Northern Cambria Police Department.
Comments: There were discussions amongst Council as to what brand (i.e. Motorola) to purchase. Officer Moser also gave his comments on this. Council was informed that there are no in-car cameras in any of our patrol vehicles.
Roll Call: Whited – no; Toth – no; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

PERSONNEL

Motion by Brandi Wargo to advertise for the position of a grant writer, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Albert LeGars to hire Ryan Shaffer, Daniel McClosky, and Rodney Turk as full-time laborers at the rate of \$17.00 per hour and after successful completion of a ninety-day probationary period, wage shall be \$18.00 per hour, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – no; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Donald Ferguson to advertise for the hiring of part time summer laborers at the hourly rate of \$12.00 per hour, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Jason Whited to hire James Schatz as a full-time patrol officer at the rate of \$24.75 per hour for first six (6) months of employment and \$25.25 per hour for remaining six (6) months of employment and then upon said completion of twelve month probationary period, hourly rate will be \$25.75, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Donald Ferguson to hire Ronald J. Sharkey, Sr. as a part-time patrol officer at the rate of \$24.72 per hour, 2nd by James Rocco.
Roll Call: Whited – yes; Toth – yes; Ferguson – yes; LeGars – yes; Nagle – yes; Rocco – yes; Wargo – yes. Motion passed.

Motion by Donald Ferguson to advertise for the hiring to complete grass cutting at the North Complex, at the rate of \$12.00 per hour, 2nd by Ronald Nagle.
Comment: Borough Manager stated that the individual they had to complete this is no longer available due to medical reasons.
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	\$109,630.47
Budget	General Fund Balance – CNB	\$3,768.13
Northern Cambria Municipal Authority Minutes	General Fund Expenses - FNB	\$81,270.06
West Branch Sewer Authority Minutes	General Fund Expenses – CNB	\$0.00
Tax Collector’s Report	General Fund Receipts – FNB	\$202,350.51
	General Fund Receipts – CNB	\$0.00
	Highway Aid Balance	\$327,060.78
	Beautification Account	\$116.35
	Police Car Capital Reserve	\$37,463.15
	Flood Control Reserve	\$21,444.21
	Truck Capital Reserve	\$103,893.11
	Bridge Capital Reserve	\$101,372.56
	Blight Capital Reserve	\$20,249.35

BILLS – GENERAL FUND – FNB

ACH	MetLife - Group Benefits	-\$80.22	17174	Ritchey Transport	-\$257.57
17156	Albert LeGars, Jr.	-\$50.00	ACH	Terminix	-\$138.86
17157	Brandi Wargo	-\$50.00	ACH	NC Borough Payroll Fund	-\$21,383.60
17158	Donald Ferguson	-\$50.00	17175	Morchesky Auto, Truck & Trailer Sales	-\$3,350.00
17159	James Rocco	-\$50.00	17176	NC Rec Commission	-\$500.00
17160	Jason Whited	-\$50.00	17177	Elizabeth J. Krug, Notary Public	\$0.00
17161	Lisa Mays	-\$50.00	ACH	WEX Bank	-\$2,910.80
17162	Ronald J. Nagle	-\$50.00	ACH	Employment Partners Benefits Fund	-\$11,200.71
17163	William J. Toth, Jr.	-\$50.00	17178	American Legal Services	-\$7.24
17164	Bobik’s Do It Best Home Center	-\$170.93	17179	Business Card	-\$574.58
17165	Business Card	-\$766.07	17180	Comcast	-\$721.98
17166	Campbell Durrant, P.C.	-\$715.00	ACH	NC Borough Payroll Fund	-\$20,815.09
17167	Centre Communications, Inc.	-\$120.00	17181	Commonwealth of Pennsylvania	-\$67.00
17168	Cyclops Technologies dba PlateSmart Tech.	-\$4,450.00	17182	L/B Water Service Inc.	-\$664.00
17169	Derry Stone & Lime Company	-\$1,251.31	17183	PA Department of Transportation	-\$1,549.97
17170	Fayette Parts Service	-\$137.25	17184	Pa. Dept of Labor & Industry-B.	-\$146.53
17171	Gittings Private Investigations	-\$454.99	17185	Penelec	-\$6,335.92
17172	Hugill Sanitation, Inc.	-\$20,867.50	17186	Savayka, LLC	-\$460.00
17173	Penelec	-\$1,239.19	17187	Verizon Wireless	-\$348.84

BILLS – HIGHWAY FUND – FNB

1054	American Rock Salt Co. LLC	\$6,902.18	1056	American Rock Salt Co. LLC	\$8,498.25
1055	American Rock Salt Co. LLC	\$6,576.95			

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

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

Motion by Albert LeGars to enter into Executive Session on personnel matters at 8:04 p.m., 2nd by Brandi Wargo.

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

Motion by Jason Whited to come out of Executive Session at 8:30 p.m., 2nd by Ronald Nagle.

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

Motion by Jason Whited to approve amending the agenda that was posted prior to meeting, 2nd by Ronald Nagle.

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

Motion by Jason Whited to appoint Joseph Moser as Interim Officer-In-Charge, 2nd by William Toth.

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

Motion by Jason Whited to adjourn at 8:33 p.m., 2nd by Ronald Nagle.

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