

**REGULAR MEETING – APRIL 13, 2026
BOROUGH OF NORTHERN CAMBRIA
1202 PHILADELPHIA AVENUE
NORTHERN CAMBRIA, PA 15714**

PLEDGE OF ALLEGIANCE
A SPECIAL MOMENT OF SILENCE WAS HELD FOR COUNCIL MEMBER VICKI VASILE.
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 Peter Barczak at 6:05 p.m. Also, present Virginia Knarr, Jessie Laney, Michael Mays, Ronald Nagle, Sheila Ondecko, and Mayor Lisa Mays.

PLEASE BE ADVISED THAT THE BOROUGH CONDUCTED AN EXECUTIVE SESSION AT 5:00 P.M. ON PERSONNEL/LEGAL MATTERS.

Motion by Sheila Ondecko to approve the minutes of the March 9, 2026, regular meeting, 2nd by Jessie Laney.
Roll Call: Barczak – yes; Knarr – yes; Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes; Vasile’s Last Roll Call, may she rest in peace. Motion passed.

PUBLIC ANNOUNCEMENT: PLEASE BE ADVISED OF NORTHERN CAMBRIA BOROUGH COUNCIL’S INTENTION TO SELL A VACANT LOT LOCATED AT 604 GRAY AVENUE (MAP NO. 56-004. -304.000) FOR THE SUM OF \$3,000.00 PLUS CLOSING COSTS AT THEIR PUBLIC MEETING SCHEDULED FOR JUNE 8, 2026.

SCHEDULED BOROUGH EVENTS:
STREET SWEEPING April 27, 2026, to May 1, 2026
NATIONAL DAY OF PRAYER May 7, 2026, at 6 p.m. – Barnesboro American Legion
NC CLEAN-UP DAY May 16, 2026, at 8 a.m. Will meet at NC Borough Office at 7:45 a.m.

Residents Present: Solicitor Brian Litzinger, Chief Ronald Sharkey, Rose Carstens, Diane McMullen, Charlene Barczak, Public Works Superintendent Joseph Woods, John Jarvis, Barbara Jarvis, Laura Palmisano, Adrienne Bernard, Cathy Boring, Joanne Haggerty, Ed Hugill, Tudy Hugill, Beverly Wetzel/Hugill Sanitation, Dalton Wood/Burgmeier’s Hauling, Michelle Stiles, Paul Weaver, Jerry Kelly, and Star Courier Reporter Ray Clawson.

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.

Rose Carstens informed Council of her interest to purchase the vacant lot at 604 Gray Avenue for the sum of \$2,000.00.

Rose Carstens informed Council of her interest to purchase the vacant lot at 604 Gray Avenue. She also thanked Council for the thoughtful comments on her niece, Vicki.

Jerry Kelly discussed the water issue that was corrected by the Water Authority at 813 Campbell Avenue and was advised from Paul Weaver that the NCMA is in contact with contractor to fix the roadway.

Paul Weaver as chairman of the Water Authority stated they have a contract to tear down the garage by their water plant. He also discussed the issues currently ongoing with the WBSA and the current water rate structure.

Diane McMullen questioned if the map was received on the Borough’s Emergency Action Plan and if the meeting was scheduled yet. She was advised by Borough Manager that no map has been received and no meeting has been scheduled as of this date.

Joanne Haggerty discussed the ongoing dog issues up on Apple Street.

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 |

HEY-WAY LLC

Item 1 \$0.00	Item 2 \$0.00	Item 3 \$0.00	Item 4 \$99.00/121.00	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

WINDBER STONE, LLC.

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 \$19.09/35.65
Item 8 \$19.09/35.65	Item 9 \$13.81/30.37	Item 10 \$20.59/37.15	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$19.86/36.42	Item 14 \$19.86/36.42

SAVAYKA LLC.

Item 1 \$0.00	Item 2 \$0.00	Item 3 \$0.00	Item 4 \$0.00	Item 5 \$22.48	Item 6 \$26.48	Item 7 \$0.00
Item 8 \$0.00	Item 9 \$22.48	Item 10 \$26.48	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$0.00	Item 14 \$0.00

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 \$19.53/33.91
Item 8 \$19.53/33.91	Item 9 \$13.92/27.72	Item 10 \$15.10/28.90	Item 11 \$0.00	Item 12 \$0.00	Item 13 \$18.05/31.85	Item 14 \$18.05/31.85

QUAKER SALES CORPORATION

Item 1 \$73.00	Item 2 \$68.00	Item 3 \$61.50	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

Motion by Virginia Knarr to accept the following bids on asphalt and stone, 2nd by Ronald Nagle.
Comment: The following bids 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:
Hei-Way LLC - item 4; Windber Stone, LLC - items 7, 8, 9, and 10; Derry Stone & Lime Co. items 9 and 10
Roll Call: Knarr – yes; Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes. Motion passed.

Item 1 Quaker Sales Corporation	Item 8 Derry Stone & Lime Co.
Item 2 Quaker Sales Corporation	Item 9 Savayka LLC.
Item 3 Quaker Sales Corporation	Item 10 Savayka LLC.
Item 4 Quaker Sales Corporation	Item 11 No bid received
Item 5 Savayka LLC.	Item 12 No bid received
Item 6 Savayka LLC.	Item 13 Derry Stone & Lime Co.
Item 7 Derry Stone & Lime Co.	Item 14 Derry Stone & Lime Co

Bids for Garbage/Rubbish/Refuse & Annual Spring Trash Pickup

<u>HUGILL SANITATION, INC.</u>	2026-2027	2027-2028	2028-2029
Weekly collection and Disposal of garbage/rubbish/refuse	\$239,229.00	\$249,973.00	\$259,710.00
Collection and disposal			
For annual spring cleanup	\$2,000.00	\$2,000.00	\$2,000.00
Rear pick-up	\$0.00 (no charge)	\$0.00 (no charge)	\$0.00 (no charge)
Additional Bag	\$2.00	\$2.00	\$2.00
<u>BURGMEIER’S HAULING, INC.</u>	2020-2021	2021-2022	2022-2023
Weekly collection and Disposal of garbage/rubbish/refuse	\$275,618.70	\$289,399.64	\$303,869.62
Collection and disposal			
For annual spring cleanup	\$8,554.00	\$8,981.70	\$9,430.79
Rear pick-up	\$10.00 extra per month per house	\$10.00 extra per month per house	\$10.00 extra per month per house
Additional Bag	\$4.00	\$4.00	\$4.00

Motion by Michael Mays to award the Garbage/Rubbish/Refuse & Annual Spring Trash Pickup for a three-year period – June 1, 2026, through May 31, 2029, to Hugill Sanitation, Inc., 2nd by Ronald Nagle.
Roll Call: Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes. Motion passed.

Motion by Peter Barczak to disapprove the West Branch Sewer Authority view ports being installed within all Northern Cambria Borough rights-of-way, 2nd by Jessie Laney.
Roll Call: Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes; Laney – yes. Motion passed.

Motion by Sheila Ondecko to approve Paul Bradford’s Eagle Scout Service Project at Fridman Park, 2nd by Virginia Knarr.
Roll Call: Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes; Laney – yes. Motion passed.

Motion by Peter Barczak to approve the removal of Penelec Street Light Pole No. 4-16983 located at or near 630 Gray Avenue, 2nd by Sheila Ondecko.
Roll Call: Ondecko – yes; Barczak – yes; Knarr – yes; Laney – yes; Mays – yes; Nagle – yes. Motion passed.

REGULAR MEETING –APRIL 13, 2026

PERSONNEL

Motion by Peter Barczak to appoint the following as Voting Delegates for the Borough of Northern Cambria at the PSAB 114th Annual Conference and Exhibition: Virginia Knarr – Voting Delegate and Sheila Ondecko – Alternate Delegate, 2nd by Jessie Laney.

Roll Call: Barczak – yes; Knarr – yes; Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes. Motion passed.

Motion by Virginia Knarr to hire Tyler Bradley as a part-time laborer at the rate of \$17.00 per hour and to waive competition of ninety-day probationary period, 2nd by Peter Barczak.

Roll Call: Knarr – yes; Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes. Motion passed.

Motion by Jessie Laney to advertise for the hiring of part time summer laborers at the hourly rate of \$12.00 per hour, 2nd by Sheila Ondecko.

Roll Call: Laney – yes; Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes. Motion passed.

REPORTS TO BE REVIEWED AT SECRETARIES DESK: FINANCIAL REPORT

Treasurer’s Report	General Fund Balance – FNB	\$262,687.50
Budget	General Fund Balance – CNB	\$807.37
Northern Cambria Municipal Authority Minutes	General Fund Expenses - FNB	\$131,615.53
West Branch Sewer Authority Minutes	General Fund Expenses – CNB	\$0.00
Tax Collector’s Report	General Fund Receipts – FNB	\$203,961.96
	General Fund Receipts – CNB	\$650.00
	Highway Aid Balance	\$174,380.11
	Beautification Account	\$116.67
	Police Car Capital Reserve	\$43,943.91
	Flood Control Reserve	\$21,881.52
	Truck Capital Reserve	\$106,006.92
	Bridge Capital Reserve	\$103,435.09
	Blight Capital Reserve	\$20,662.36

BILLS – GENERAL FUND – FNB

ACH	MetLife - Group Benefits	-\$375.65	17735	Nerdette Design, LLC	-\$2,500.00
ACH	Verizon Connect	-\$75.80	ACH	Business Card	-\$931.33
ACH	Amtrust North America	-\$3,702.00	ACH	Employment Partners Benefits	-\$17,617.34
17716	Jessie W. Laney	-\$50.00	ACH	WEX Bank	-\$2,537.83
17717	Lisa Mays	-\$50.00	ACH	NC Borough Payroll Fund	-\$28,261.64
17718	Michael P. Mays	-\$50.00	ACH	Verizon Wireless	-\$159.20
17719	Pete Barczak	-\$50.00	17736	AFSCME Health & Welfare	-\$438.42
17720	Ronald J. Nagle	-\$50.00	17737	Bobik's Do It Best Home	-\$360.10
17721	Sheila M. Ondecko	-\$50.00	17738	Campbell Durrant, P.C.	-\$497.26
17722	Vicki Vasile	-\$50.00	17739	Centre Communications, Inc.	-\$120.00
17723	Virginia Knarr	-\$50.00	17740	Cintas	-\$86.16
17724	Bobik's Do It Best Home	-\$19.99	17741	Comcast	-\$734.73
17725	Doing Better Business, Inc.	-\$687.58	17742	Fayette Parts Service	-\$339.14
17726	F W F Insurance Agency, Inc.	-\$5,717.20	17743	Hemlock Valley LLC	-\$1,020.00
17727	Galls, LLC	-\$401.40	17744	Holly Taranto	-\$965.50
17728	Gittings Private Inves.	-\$29.99	17745	Kayla Puckett	-\$150.00
17729	Hugill Sanitation, Inc.	-\$21,494.00	17746	Laurel Municipal Ins. Agency	-\$140.51
17730	Lin's Sunoco	-\$83.50	17747	Lowe's Garage	-\$540.95
17731	Lynn Peavey Company	-\$408.89	17748	Pellas Towing & Recovery LLC	-\$700.00
17732	PA Municipal, Inc.	-\$76.23	17749	Penelec	-\$7,170.93
17733	Penelec	-\$1,780.19	17750	Stiffler McGraw	-\$430.00
17734	Quaker Sales Corporation	-\$126.25	17751	Teamsters Legal Defense Fund	-\$21.72
ACH	Terminix	-\$148.58	17752	UniFirst Corporation	-\$91.45
ACH	NC Borough Payroll Fund	-\$30,274.07			

Motion by Virginia Knarr to approve the payment of all expenditures as recommended by the Finance Committee, 2nd by Peter Barczak.

Roll Call: Mays – yes; Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes; Laney – yes. Motion passed.

Vice President Knarr discussed: CDBG monies; meeting was held with the Northern Cambria School Board to discuss high school building status; opening burning and recreational fire permits.

Motion by Ronald Nagle to adjourn at 7:02 p.m., 2nd by Sheila Ondecko.

Roll Call: Nagle – yes; Ondecko – yes; Barczak – yes; Knarr – yes; Laney – yes; Mays – yes. Motion passed.

Respectfully submitted,

Claudine M. Nagle
Borough Manager/Secretary