

**REGULAR MEETING – JULY 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, Albert LeGars, Ronald Nagle, James Rocco, and Mayor Lisa Mays.

Motion by Albert LeGars to approve the minutes of the June 9, 2025, regular meeting, 2nd by Jason Whited.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

Residents Present: Sheila Ondecko, Donna Baker, Debbie Jubas, Gerald Kelly, Paul Weaver, Virginia Suchar, Solicitor Devin C. O’Leary, Diane McMullen, Pat McMullen, Pete Barczak, Charlene Barczak, Vickie Vasile, Public Works Superintendent Joseph Woods, Candace Maree, Mike Mays, John Jarvis, Barbara Jarvis, Laura Palmisano, and Shirley Kelly.

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.

Pete Barczak stated that he is still waiting for the cost analyst to install road at Cherry Ridge and commented on the drains being plugged and that grass on roads contributes to drains being plugged and code enforcement should look into this.

Candace Maree spoke on the Duck Race and chili cook off event scheduled for July 19, 2025. She also commented on the NexTrex Recycling Challenge that was posted on Facebook and possibly having an end of summer event for the kids.

Diane McMullen spoke on the flood levy issues, the status of the flood levy project and grant writer applicants. Solicitor O’Leary commented on the status of DEP’s flood levy project.

Vickie Vasile commented on the fireworks being set off for the Heritage Festival this weekend.

Jerry Kelly discussed the terra cotta pipe along Barr Avenue that was damaged by the West Branch Sewer Authority.

Paul Weaver discussed the Cherry Ridge fire hydrants as Chairman of the water authority, showed pictures of the pipes that the WBSA have for their regulations and questioned the fire companies completing inspection as he states his properties are inspection by his insurance company yearly.

STREET

Motion by Jason Whited to adopt Ordinance No. 070725 - Section 15-402 – Parking Prohibited at all Times in Certain Locations – as to include the East side of 19th Street from Bigler Avenue to St. Mary’s Avenue (dead end) as advertised, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

STREET

Northern Cambria Borough Paving Project No. 25-11-434-01CA

NEW ENTERPRISE STONE & LIME CO., INC.		UNIT PRICE	TOTAL
Item 1	150 Ton Superpave Scratch and Leveling Course, 9.5mm, In Place	\$189.30	\$28,395.00
Item 2	2,477 Ton Superpave Wearing Course, 9.5mm, In Place	\$114.75	\$284,235.75
		TOTAL	\$312,630.75
HRI, INC.		UNIT PRICE	TOTAL
Item 1	150 Ton Superpave Scratch and Leveling Course, 9.5mm, In Place	\$119.45	\$17,917.50
Item 2	2,477 Ton Superpave Wearing Course, 9.5mm, In Place	\$119.30	\$295,506.10
		TOTAL	\$313,423.60
QUAKER SALES		UNIT PRICE	TOTAL
Item 1	150 Ton Superpave Scratch and Leveling Course, 9.5mm, In Place	\$103.25	\$15,487.50
Item 2	2,477 Ton Superpave Wearing Course, 9.5mm, In Place	\$103.25	\$255,750.25
		TOTAL	\$271,237.75
GRANNAS BROS.		UNIT PRICE	TOTAL
Item 1	150 Ton Superpave Scratch and Leveling Course, 9.5mm, In Place	\$107.85	\$16,177.50
Item 2	2,477 Ton Superpave Wearing Course, 9.5mm, In Place	\$107.85	\$267,144.45
		TOTAL	\$283,321.95

Motion by Jason Whited to accept Quaker Sales bid in the amount of \$271,237.75 on our Northern Cambria Borough Paving Project No. 25-11-434-01CA, 2nd by Albert LeGars.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

Motion by William Toth to approve the Spangler Legacy Committee’s road closure request for August 24, 2025 from 8:00 a.m. to 6:00 p.m. for Kennedy Avenue from 18th Street to 19th Street for their 10th Annual New Town Festival, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

Motion by Jason Whited to approve the following requests from the American Legion Post 508;

1. To replace the existing concrete sidewalk on St. Stans Avenue from Philadelphia Avenue to Nixon Avenue with asphalt;
2. July 26, 2025 - Close Nixon Avenue from St. Mary’s to St. Stans from 5 p.m. to 1:00 a.m. and to approve the possession of an open container of alcoholic beverage to be permitted from 9:00 p.m. to 12:00 a.m.;
3. August 9, 2025 - Close Nixon Avenue from St. Mary’s to St. Stans from 12 p.m. to 12:00 a.m. and to approve the possession of an open container of alcoholic beverage to be permitted from 2:00 p.m. to 12:00 a.m.;
4. August 30, 2025 – Close Nixon Avenue from St. Mary’s to St. Stans from 12:00 p.m. to 12:00 a.m. and to approve the possession of an open container of alcoholic beverage to be permitted from 3:00 p.m. to 12:00 a.m., 2nd by Ronald Nagle.

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

Motion by Jason Whited to approve the Landowner Participation Agreement and Grant of Purchase Option, by and between Northern Cambria Borough and Bosland Growth, LLC, including the grants, easements, and timber right of first refusal, incorporated therein, 2nd by William Toth.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

Motion by Albert LeGars to advertise the Barr Avenue Guiderail Project 2025 out for bid, 2nd by Ronald Nagle.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

Motion by William Toth to approve the change of use of Borough property for the July 12, 2025 firework display by Starfire Corporation in conjunction with the Heritage Festival from 668 Oak Street to 1600 Railroad Avenue pending a test run, 2nd by Albert LeGars.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

PERSONNEL

Motion by Jason Whited to approve a cost study be completed for the recommended changes to the Non-Uniform Pension Plan, 2nd by James Rocco.
Roll Call: Whited – yes; Toth – yes; LeGars – yes; Nagle – yes; Rocco – yes. Motion passed.

REPORTS TO BE REVIEWED AT SECRETARIES DESK: FINANCIAL REPORT

Treasurer’s Report	General Fund Balance – FNB	\$353,678.49
Budget	General Fund Balance – CNB	\$808.37
Northern Cambria Municipal Authority Minutes	General Fund Expenses - FNB	\$130,471.41
West Branch Sewer Authority Minutes	General Fund Expenses – CNB	\$4,731.85
Tax Collector’s Report	General Fund Receipts – FNB	\$76,453.11
	General Fund Receipts – CNB	\$1,772.09
	Highway Aid Balance	\$328,776.14
	Beautification Account	\$116.46
	Police Car Capital Reserve	\$41,242.96
	Flood Control Reserve	\$21,557.68
	Truck Capital Reserve	\$104,438.00
	Bridge Capital Reserve	\$101,904.23
	Blight Capital Reserve	\$20,356.55

BILLS – GENERAL FUND – FNB

ACH	Verizon Connect	-\$62.31	17318	UniFirst Corporation	-\$78.70
ACH	MetLife - Group Benefits	-\$341.50	17319	Appalachian Security Solutions	-\$3,274.75
ACH	NC Borough Payroll Fund	-\$24,585.58	ACH	Amtrust North America	-\$53.00
17292	Albert LeGars, Jr.	-\$50.00	ACH	Amtrust North America	-\$3,181.00
17293	Brandi Wargo	-\$50.00	17320	Cambria County Planning Com.	-\$100.00
17294	Donald Ferguson	-\$50.00	ACH	Holiday Designs, Inc.	-\$908.03
17295	James Rocco	-\$50.00	ACH	NC Borough Payroll Fund	-\$26,081.12
17296	Jason Whited	-\$50.00	ACH	Terminix	-\$148.58
17297	Lisa Mays	-\$50.00	ACH	WEX Bank	-\$1,925.59
17298	Ronald J. Nagle	-\$50.00	ACH	Employment Partners Benefits	-\$11,200.71
17299	William J. Toth, Jr.	-\$50.00	17321	Al's Tire & Auto	-\$38.00
17300	Al's Tire & Auto	-\$90.00	17322	Bobik's Do It Best Home Center	-\$297.42
17301	Bobik's Do It Best Home Center	-\$199.85	17323	Centre Communications, Inc.	-\$120.00
17302	Craig Fencing, LLC.	-\$12,595.00	17324	Comcast	-\$718.32
17303	Cresson Sportsman's Association	-\$50.00	17325	Fayette Parts Service	-\$183.02
17304	Doing Better Business, Inc.	-\$169.22	17326	Foster F. Wineland, Inc.	-\$68.36
17305	F W F Insurance Agency, Inc.	-\$6,323.70	17327	Jeffrey Davis *	-\$77.70
17306	Garmantown Milling & Supply	-\$307.00	17328	Luther Ford Ebensburg	-\$2,576.63
17307	Gittings Private Investigations	-\$29.99	17329	Mainline Newspapers	-\$56.50
17308	Hite Coal & Stone Supply LLC	-\$735.20	17330	Penelec	-\$6,375.27
17309	Hugill Sanitation, Inc.	-\$20,649.50	17331	Sherwin-Williams Co.	-\$153.68
17310	L & L Doors	-\$50.00	17332	Tribune-Democrat	-\$112.20
17311	L/B Water Service Inc.	-\$3,282.60	17333	UniFirst Corporation	-\$78.70
17312	Lin's Sunoco	-\$54.50	17334	Verizon Wireless	-\$348.84
17313	Mainline Newspapers	-\$157.50	17335	Witmer Public Safety Group	-\$400.00
17314	PA Municipal, Inc.	-\$73.19	ACH	YCG, Inc.	-\$300.00
17315	Penelec	-\$545.06	ACH	Watkins Security, LLC	-\$238.75
17316	Quill Corporation	-\$336.74	ACH	United Datacom Networks, Inc.	-\$3,471.18
17317	Tribune-Democrat	-\$196.50			

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

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

Motion by Jason Whited to adjourn at 7:55 p.m., 2nd by Albert LeGars.

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

Respectfully submitted,

Claudine M. Nagle
Borough Manager/Secretary