

East Brady Borough Council Meeting Minutes

Media: None

Regular Meeting -09/16/2025
East Brady Borough Council
Room 14 6:00 PM

Meeting brought to order at 6:00 PM with the Pledge of Allegiance and a prayer.

PRESENT: Jenny Switzer, Denny King, Barb Mortimer, Joe Hillwig, Devon Weidenhof, Joy McCluskey

ABSENT: Justin Wagner and Bill Rode

ROLL CALL: As Above

ATTENDANCE: Matt Ferry and Jennifer Bindernagel

MINUTES: *It was moved by Denny King and seconded by Jenny Switzer to accept the minutes from the previous meeting as presented. Motion carried.*

CITIZENS TO SPEAK: Jennifer discussed that she would like to primarily rent and sublet the locker room for a 6-month trial beginning July 2026. Jennifer would like to set up a Kitchen Incubator for community class instruction and food entrepreneur rentals. Jennifer explained the benefits and she would maintain and add additional equipment such as ovens and mixers. This topic is referred to the building committee for further discussion.

Matt Ferry discussed our water/sewer billing software. Matt would like to reconstruct this billing software for a more user-friendly billing option. The cost for this is \$12,600 for 48 months.

Motion to approve: **Denny King** **2nd:** **Devon Weidenhof** **MC**

Maintenance Report: None

COMMITTEE REPORTS:

Mayor's Report: None

EMS Report: Harrison Fox new LEMC – Resolution for the next meeting.

Police- Hawthorn is withdrawing from the Regional Police Force effective Dec. 31, 2025.

Stephen Masek will begin full time with the SCCPD.

Engineer's Report – None

Water/Sewer- We received the Public Water Supply Construction Permit for the Booster Pump Station Equipment Replacement.

Hiles Excavating provided a quote of \$2450 for a man lift (65ft) rental and delivery for cleaning the tank (quote provided).

D&M Painting was contacted for a quote for the exterior pressure wash cleaning of \$19,640.00.

Discussion followed- council prefers to wait for further estimates until a wire grid is installed on the stand pipe.

A water Committee Meeting was held on September 10th along with GIS training.

As discussed at our last previous water committee meeting regarding Aeration Tank cleaning -Metiri provided a quote for an Aeration Tank Cleaning for \$9,176.00 for one side.

Motion to approve: Joe Hillwig **2nd:** Denny King **MC**

G-Works will charge us an extra \$1710.00 for the bulk water billing that is billed monthly. They said it is additional software that is needed to include monthly billing capabilities. Our contract is up for renewal December 31, 2025 and should be around the same amount \$5934. (Copy and email provided).

Matt Ferry provided an outline of the utility billing application that he is working on (Copy Provided). Refer to Citizens to Speak.

HCS provided pricing for the replacement flow transmitter of \$1725.60 (copy provided)

Motion to approve: Joe Hillwig **2nd:** Devon Weidenhof **MC**

Suggested minimal increase of base rates for Water and Sewer as discussed at the Water Committee meeting.

Motion to approve: Joe Hillwig 2nd: Denny King MC

Respirators for maintenance personal - price from USABUEBOOK \$278.95.

Motion to approve: Joe Hillwig 2nd: Jenny Switzer MC

Personnel- Leann requests off October 10th and October 13th.

Motion to approve: Joe Hillwig 2nd: Denny King MC

Streets & Street Lights: Our solicitor is preparing a heavy hauling (bonding) ordinance. Susan Buechele is volunteering in decorating the electric poles with Corn Stalks (\$70) for Fall.

Motion to approve: Joe Hillwig 2nd: Denny King MC

Main Street Committee: Jennifer Bindernagel provided a report. The next meeting is scheduled for October 15th, 2025 at Foxburg.

Building – A quote from Scherer Electric LLC was provided for rooms 12 & 13 to remove 39 fluorescent lights, install 11 new LED lights \$1275.00

Motion to approve: Jenny Switzer 2nd: Devon Weidenhof MC

The AED's within the building should have plaques above them stating that they were donated by Leigh Ann Kusick and Armstrong Hospital. Plaques will be purchased.

Motion to approve: Devon Weidenhof 2nd: Joe Hillwig MC

Rental Approval: None

Municipal Approval: None

Parks and trails: A discussion with our solicitor took place regarding the bollard and objects being placed around it to prevent motorized vehicles from entering the park. The recommendation was to contact Armstrong Trail.

UNFINISHED BUSINESS: At the previous meeting, the Mayor requested that boulders be placed on each side of the bollard to prevent vehicles from entering into the trail. The Maintenance personal discussed this and decided this was not feasible.

NEW BUSINESS: None

CORRESPONDENCE: None

MONTHLY BILLS: *Motion to pay the bills:* Devon Weidenhof 2nd: Jenny Switzer MC

TRANSFER OF FUNDS: Transfer funds of \$10,000.00 from Special Sewer to the Regular Sewer Account.

Motion to approve: Devon Weidenhof 2nd: Joe Hillwig MC

EXECUTIVE SESSION: None

Motion to adjourn meeting: Jenny Switzer 2nd: Devon Weidenhof MC
Meeting adjourned at 7:10 pm.

Submitted by: _____

*Leann Needham
Secretary/Treasurer*

The next meeting date is October 7, 2025.