

# East Brady Borough Council Reorganization Meeting Minutes

Media:

Regular Meeting -01/20/2026  
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:** Dean Murray, Denny King, Barbara Mortimer, and Joe Hillwig.

**ABSENT:** Andrew Rosengren, Devon Weidenhof, Bill Rode and Joy McCluskey.

**ROLL CALL:** As Above

**ATTENDANCE:** Matthew Ferry, Amy Knepp, Ray Gilmore, Brogan Gearhart and Jennifer Bindernagel.

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

**CITIZENS TO SPEAK:** Ray Gilmore would like to rent the Gym and both Locker Rooms for a youth gathering on May 16<sup>th</sup> (all day); he would like to hold these events semi-annually. The fee for the event will be \$300.

**Motion to approve: Denny King** **2<sup>nd</sup>: Dean Murray** **MC**

Brogan Gearhart would like to rent Room 16 at the Community Center to sell collectibles. Brogan will be responsible for obtaining Insurance and completion of lease. Brogan would also like to update the room with flooring, paint and lights.

**Motion to approve: Joe Hillwig** **2<sup>nd</sup>: Dean Murray** **MC**

Amy Knepp would like to utilize the deep fryers in the Locker Room (1) day per week. The Dept. of Agriculture will be contacted to confirm this is permissible.

**Motion to approve: Joe Hillwig** **2<sup>nd</sup>: Denny King** **MC**

**Maintenance Report:** None

**COMMITTEE REPORTS:** None

**Mayor's Report:** None

**EMS Report:** None

**Police** – December 2025 Report provided by SCCRPD

**Engineer's Report** – None

**Water/Sewer-** Rimersburg Boro was contacted regarding their leak and if they needed help. They appreciated us reaching out.

Water/Sewer bills were mailed out.

The Quote from LB Water for the (3) hydrants are \$12,115.95 and are ordered.

**Personnel-** None

**Streets & Street Lights:** The Kinetic Engineer was contacted on 1/6/26 regarding Pole #900-008 to be moved. The engineer met with Joe Hillwig on January 20<sup>th</sup> to discuss where the pole can be relocated.

Brian from Armstrong will assist Maintenance personal with taking down the Christmas lights on February 5<sup>th</sup>, 2026 between 8-12pm.

**Main Street Committee:** None

**Building-** Early Learning requested to have (2) keys to unlock the building in the morning. The Locksmith will be contacted in order to make these keys.

**MC**

Scott from Senator Fetterman's Office and Commissioner, Braxton White toured the Community Center on 01/16/202.

Discuss applying for another appropriations grant.

UAA was contacted again regarding rent payment and key return. UAA will send in payment and return key.

**Rental Approval:** KC Soccer would like to hold a Tournament February 14<sup>th</sup> & 15<sup>th</sup>.

MC

**Municipal Approval:** Kinetic reached out regarding permitting requirements for the placement of new utility poles and placement of buried phone cable in the existing ROW's (copy provided). Kinetic will need to complete a PA 1 Call.

**Parks and trails:** A sketch of the sign that EBADC was presented for approval.

**MC**

**UNFINISHED BUSINESS:** Steve Heginbotham requested an extension on tearing his wife's old beauty shop down until 7/01/2026 due to weather. A letter will be provided to Mr. Heginbotham regarding the extension. The Constable was notified of the extension granted.

**MC**

Approve Resolution 2026-01- Revision and Assessment (copy provided).

**MC**

Council, please complete your Financial Disclosure Forms and return to Leann (copies provided).

Discuss loan amount / match for appropriations grant. Council agreed on the amount of \$200,000.

**MC**

**NEW BUSINESS:** McGill Power Bell & Associates, LLP completed their audit on January 19<sup>th</sup>.

**CORRESPONDENCE:** MPB provided their yearly boilerplate letter to council members and request a response to the questions they provided (copy provided). President Barb Mortimer completed these questions with MPB during the audit.

**MC**

**TRANSFER OF FUNDS:** Necessary to transfer \$5000 from General to Payroll

Necessary to transfer \$5000 from Special Sewer to Sewer Systems.

MC

**EXECUTIVE SESSION:** Entered into Executive Session at 7:01m to discuss legal issues.

Back in regular session at 7:14pm.

**MC**

**Meeting adjourned at 7:15 pm.**

**Submitted by: -**

**Leann Needham**  
**Secretary/Treasurer**

The next meeting is February 3, 2026.

