

East Brady Borough Council

AGENDA

Media:

Regular Meeting -10/06/2026
East Brady Borough Council
Room 14 6:00 PM

CALL TO ORDER:

COUNCIL IN ATTENDANCE:

ABSENT:

ROLL CALL:

CITIZENS IN ATTENDANCE:

MINUTES:

CITIZENS TO SPEAK:

Maintenance Report: Maintenance prefers an electric spreader versus a gas spreader with the LSA grant.

COMMITTEE REPORTS:

Mayor's Report:

EMS Report –

Police-

Engineer's Report –

Water/Sewer- There was a leak at 413 Water Street that was repaired on 9/29/26.

Personnel:

Streets & Street Lights: Scherer Trimming – cut branches hanging over viaduct & sidewalk chipped/cleaned up \$1200.

A resident at 422 Grant is asking permission to park a school bus in the parking lot during the school year.

Main Street Committee:

Building: Brad Craig asked if the Borough would like him to do leaf cleanup.

Rental Approval: KC youth basketball would like to rent the gym on Mondays/Tuesdays/Thursdays from 6-9pm from Dec-Feb.

Municipal Approval: Approval for new construction 710 Kellys Way

Parks and trails:

UNFINISHED BUSINESS:

NEW BUSINESS: Trick-Or-Treat is scheduled for October 31, (Saturday) from 5:30PM-7PM.

CORRESPONDENCE: East Brady Borough was awarded the LSA grant (truck/salt spreader & roller). We are to pay up front and will get reimbursed.

- Ford requires \$1000 non refundable deposit at time of truck order (re: LSA grant).
- Regarding the loan for the Appropriations grant from Eli Bratich (USDA). The preliminary numbers LSSE sent over are still estimates, but over the 688,000 total that we were thinking and did not include any construction loan interest payments during the renovation. I have the total projection at 767,073.75 including that. Would council like to increase the loan amount to include this amount? Now would be the time to increase this amount as we can lower it later if bids come in less, or if there is contingency money left over. It is slightly tougher to increase afterwards if these numbers would end up at higher after all the bids.

TRANSFER OF FUNDS: Necessary to transfer funds from credit card to Sewer (\$10,000) and Water account (\$5,000).

MONTHLY BILLS:

Motion to pay the bills:

2nd:

MC

EXECUTIVE SESSION:

ADJOURN:

The next meeting date is October 20, 2026.