

East Brady Borough Council Meeting Minutes

Media: None

Regular Meeting -09/15/2026
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: Andrew Rosengren, Dean Murray, Denny King, Barb Mortimer, and Harrison Fox.

ABSENT: Devon Weidenhof, Joy McCluskey and Bill Rode

ROLL CALL: As above

ATTENDANCE: Caleb King, Petula King and Kathy Montgomery

MINUTES: It was moved by Andrew Rosengren and seconded by Harrison Fox to accept the minutes from the previous meeting as presented and to add (under the topic EMS) “PEMA to form a committee to discuss state available funds.”

Motion carried.

CITIZENS TO SPEAK: Caleb King wanted to follow up on the PowerPoint presentation that he provided to council at the previous meeting. Council explained that the Borough’s solicitor is updating the current nuisance ordinance and when completed it will be advertised and available at the Borough office for review.

Kathy Montgomery discussed a previous water meter and billing issue located at 201 Brady Street. The water has been turned off several years ago. The secretary will review the past 6 years of water bills to locate the discrepancy.

Maintenance Report: The bed on the dump truck is not working and a new hydraulic pump needs ordered – up to \$1000.

Motion to approve: Denny King

2nd: Dean Murray

MC

COMMITTEE REPORTS:

Mayor’s Report: None

EMS Report: Barb Mortimer and Joy McCluskey plan to attend the next meeting scheduled for 9/21/26.

Police – Provided by SCCRPD

Engineer’s Report – LSSE came to the community center to take pictures for grants that they are applying for.

Water/Sewer- Curb boxes are Borough property and must remain visible at all times; maintenance personnel need to locate these boxes in case of an emergency where the water needs turned off.

Personnel- None

Streets & Street Lights: Discuss parking on both sides of the streets (Maintenance has 2 or 3 of the signs available in storage). Grant Street needs these signs installed.

- The intersection between Ferry St. and Kellys Way needs addressed regarding the vehicles parked on the side making it difficult to see traffic.

- Viaduct tree trimming – The secretary will reach out to Scherer Tree trimming and Philips Excavating for estimates.

Main Street Committee: None

Building- Discuss parking issue- Ferry St. solutions would like to use the Multi-Purpose room for Amazon packages being delivered.

Motion to approve: Andrew Rosengren **2nd: Denny King** **MC**

- Scherer electric repaired the roof again (discuss estimate on metal roof for that section) and the trim on the entrance of the Community Center and the Multi-Purpose room.

Motion to approve: Dean Murray **2nd: Andrew Rosengren** **MC**

- Reminder: the locker room will be utilized on Sept. 19th for a Class Reunion (turn on AC).

Rental Approval- Mother Goose would like to use the gym on May 19th at noon to set up for Pre-K graduation / May 20th (Thursday) and May 22nd (Saturday) from 12-3PM.

Motion to approve: Denny King **2nd: Andrew Rosengren** **MC**

Municipal Approval: None

Parks and trails: Scherer Electric is working on the pavilion roof repair.

- Reminder for maintenance personal that the KC Jr. High football team is playing on the football field on Thursday, 9/17/26 at approx. 4PM.

UNFINISHED BUSINESS: We received the requirements regarding the cost of meter pits from Rimersburg (See copy). This will be discussed at the Borough's next water meeting.

NEW BUSINESS: Discuss Revoking and/or updating the Solicitation ordinance. Residents are to contact SCCRPD if a solicitor cannot provide a permit provided from the Borough.

- Discuss updating the Burn Ordinance; it was suggested to extend the hours of burning until 7PM. Council will review this with the Borough's solicitor.
- Discuss the purchase of a GPS – this topic will be discussed with LSSE at the next water meeting.

CORRESPONDENCE: 2026 Commonwealth state aid allocation supporting the Volunteer Fire Relief assoc. will be deposited in the amount of \$3955.44 in the Fire Tax Account.

MONTHLY BILLS: *Motion to pay the bills:*

Motion to approve: Andrew Rosengren **2nd: Denny King** **MC**

TRANSFER OF FUNDS: Transfer \$6305.98 from Credit Card to Sewer Fund from 4th Qtr. of 2025.

EXECUTIVE SESSION: Entered into Executive session at 6:50PM to discuss legal matter. Back in session at 7:01PM.

Motion to adjourn meeting: Andrew Rosengren
Meeting adjourned at 7:02 pm.

2nd: Denny King **MC**

Submitted by: -

***Leann Needham
Secretary/Treasurer***

The next meeting is October 1, 2026.