



BRADFORD CITY COUNCIL MEETING AGENDA

January 11, 2022

7:00 P.M.

MAYOR: JAMES MCDONALD

CITY ADMINISTRATOR: CHRIS LUCCO

CITY SOLICITOR: HOLLENBECK & GRAFFIUS, LLP

COUNCIL: FRED PROPER
TIM PECORA
TERRY LOPUS
TOM RIEL

DEPARTMENT HEADS:

Public Works & Parks Director:	CHIP COMILLA
Police Chief:	MIKE WARD
Fire Chief:	ERIC TAYLOR
OECD Director:	SHANE OSCHMAN

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. MINUTES: Approve minutes of the December 28, 2021 and January 3, 2022 meetings.
5. DEPARTMENTAL REPORTS:
6. CORRESPONDENCE:
7. PETITION AND HEAR VISITORS:
8. OLD BUSINESS:
9. NEW BUSINESS:
 - A.) **BILL #1 ORDINANCE GENERAL FILE NO. 3078.231 “AMEND ORDINANCE GENERAL FILE NO. 3078 PROVIDING FOR THE SALARIES OF VARIOUS CITY EMPLOYEES”**

APPROVE PAYMENT TO METALICO BRADFORD, INC.: REFUSE

By _____

CITY COUNCIL CHAMBERS

No. 36544

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,150.00 from General Fund Account (427.300) to Metalico Bradford, Inc. for hauling services.

APPROVE PAYMENT TO SLUSH PUPPIE TRI-STATE, INC.: PARKS

By _____

CITY COUNCIL CHAMBERS

No. 36545

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,503.25 from General Fund Account (454.229) to Slush Puppie Tri-State, Inc. for concession supplies.

APPROVE PAYMENT TO HENNARD CONSTRUCTION: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36546

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$650.00 from General Fund Account (409.373) to Hennard Construction for roof repairs.

AUTHORIZE THE CITY OF BRADFORD TO SUBMIT A SALT CONTRACT PARTICIPATION AGREEMENT WITH THE DEPARTMENT OF GENERAL SERVICES COSTARS PROGRAM: DPW/LIQUID FUELS

By _____

CITY COUNCIL CHAMBERS

No. 36547

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the submission of a Participation Agreement with the Department of General Services Costars Program for inclusion in Contract #6810-02, Sodium Chloride (Road Salt) for the August, 2022 – July, 2023 season.

AUTHORIZE TRANSFER OF MONIES FROM THE GENERAL FUND TO THE LIQUID FUELS FUND: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36548

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the following monies from the General Fund to the Liquid Fuels Fund.

TRANSFER FROM:	FUND (01)	ACCOUNT (357.030)	\$14,961.00
TRANSFER TO:	FUND (35)	ACCOUNT (392.010)	\$14,961.00

BE IT FURTHER RESOLVED that these funds are to replace Liquid Fuels funds used to purchase equipment.

APPROVE PAYMENT TO PENNSYLVANIA MUNICIPAL LEAGUE: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36549

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford the proper officers hereby approve payment of \$2,806.40 from General Fund Account (480.420) to Pennsylvania Municipal League for membership dues for 2022.

APPROVE PAYMENT TO ACE HARDWARE & LUMBER OF BRADFORD: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36550

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Ace Hardware & Lumber of Bradford in the amount of \$2,046.89 from the Main Street Properties account for cabinets and a vanity for 30 Boylston Street.

APPROVE PAYMENT TO ARMOR CONSTRUCTION: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36551

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payments to Armor Construction in the amount of \$4,140.00 from the OECD’s Habgood Account for sprinkler repair work from inspection deficiencies.

APPROVE PAYMENT TO CHASE CARD SERVICES: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36552

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payments to Chase Card Services of \$1,270.94 from the Main Street Properties Account for an All-In-One Ventless Washer and Dryer unit for apartment #3 at 30 Boylston Street.

APPROVE PAYMENT TO MINICH ELECTRIC: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36553

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payments to Minich Electric in the amount of \$4,770.00 from the OECD’s Main Street Properties Account for electrical work in association with apartment #1 at 30 Boylston Street.

APPROVE PAYMENT TO PROTOCOL 80: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36554

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,181.88 from the OECD's Revolving Fund Account to Protocol 80 for the purchase of a new Dell OptiPlex 3000 3090 Desktop Computer.

APPOINT KAREN COSTELLO-PECHT TO THE CITY OF BRADFORD ZONING HEARING BOARD: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36555

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby appoint Karen Costello-Pecht to the City of Bradford Zoning Hearing Board.

NOW, THEREFORE BE IT FURTHER RESOLVED, that this appointment fills the 3-year unexpired term which ends January 2025.

APPROVE PAYMENT TO PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 36556

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$6,500.00 from General Fund Account (410.316) to Pennsylvania Chiefs of Police Association for Livescan and CPIN maintenance fees.

APPROVE PAYMENT TO LEXIPOL: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 36557

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,772.32 from General Fund Account (410.174) to Lexipol for police training.

AUTHORIZE THE EXECUTION OF EMERGENCY AMBULANCE SERVICE AGREEMENT: FIRE/AMBULANCE

By _____

CITY COUNCIL CHAMBERS

No. 36558

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the execution of the Emergency Ambulance Service Agreement between City of Bradford and Otto Township beginning January 1, 2022 and ending December 31, 2024.

AUTHORIZE THE PROPER OFFICERS OF THE CITY OF BRADFORD TO A LEASE AGREEMENT WITH KELLY DANIELS, DBA MUDDY PAWS AT 62 MAIN STREET: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36559

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City of Bradford are hereby authorized to enter into a one-year lease renewal agreement with Kelly Daniels, d/b/a Muddy Paws for the rental of first floor space at 62 Main Street.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A LEASE AGREEMENT WITH COMMUNITY LINKS FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36560

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease agreement with Community Links at the Robert P. Habgood Jr. Business Development Center.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO ENTER INTO A LEASE AGREEMENT WITH MARK AND JESSICA HAVERS D/B/A HAVERS HAMMERS WRESTLING CLUB FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36561

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease agreement with Mark and Jessica Havers d/b/a Havers Hammers Wrestling Club for space in Building "C" at the Robert P. Habgood Jr. Business Development Center.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A LEASE AGREEMENT WITH QUAKER BOY, INC. FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36562

Bradford, Pa. _____ January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease agreement with Quaker Boy, Inc. at the Robert P. Habgood Jr. Business Development Center.

AUTHORIZE THE PROPER OFFICERS OF THE CITY OF BRADFORD TO ENTER INTO A LEASE AGREEMENT WITH ADMINISTRATIVE OFFICE OF PENNSYLVANIA COURTS FOR THE RENTAL OF SUITE 302 AT OLD CITY HALL: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36563

Bradford, Pa. _____ January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City of Bradford are hereby authorized to enter into a lease agreement with Administrative Office of Pennsylvania Courts for the rental of suite 302 at Old City Hall.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A NAME CHANGE ON LEASE AGREEMENT FOR JOHN M. BONGIOVANNI: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36564

Bradford, Pa. _____ January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a name change on lease agreement for John M. Bongiovanni to Bongiovanni Slezak, LLC in the Old City Hall Building.

**APPROVE PAYMENT TO BRADFORD FAIRWAY SALES & LEASING INC.:
POLICE**

By _____

CITY COUNCIL CHAMBERS

No. 36565

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,474.21 from General Fund Account (410.375) to Bradford Fairway Sales & Leasing Inc. for vehicle maintenance.

**AUTHORIZE THE EXECUTION OF A NEW LEASE AGREEMENT WITH PITNEY
BOWES: A/F**

By _____

CITY COUNCIL CHAMBERS

No. 36566

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the execution of a sixty (60) month lease agreement with Pitney Bowes in the amount of \$37.96 per month for a postage machine to be paid on a quarterly basis.

BE IT FURTHER RESOLVED that the cost will be shared by all City Departments that utilize the machine

**AUTHORIZE THE PURCHASE OF PITNEY BOWES SENDPRO C AUTO 95
POSTAGE MACHINE WITH PITNEY BOWES: A/F**

By _____

CITY COUNCIL CHAMBERS

No. 36567

Bradford, Pa. January 11, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$3,457.27 to Pitney Bowes for a Pitney Bowes Sendpro C Auto 95 Postage machine to be charged to the following accounts:

01.403.215	\$ 656.54
01.407.200	\$2,800.73