## City of Bradford <br> Council Meeting Agenda



MAYOR: JAMES MCDONALD

COUNCIL: FRED PROPER TIM PECORA TERRY LOPUS TOM RIEL

CITY ADMINISTRATOR: CHRIS LUCCO
CITY SOLICITOR: HOLLENBECK \& GRAFFIUS, LLP

## DEPARTMENT HEADS:

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

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. MINUTES: Approve minutes from July $26^{\text {th }}$ Mtg. $\qquad$
5. DEPARTMENTAL REPORTS:
6. CORRESPONDENCE:
7. PETITION AND HEAR VISITORS:
8. 
9. OLD BUSINESS:
10. NEW BUSINESS:

# AUTHORIZE EXECUTION OF ALS-BLS JOINT PREHOSPITAL SERVICES AGREEMENT WITH TOWN OF CARROLLTON JOINT FIRE DISTRICT: AMBULANCE 

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36806
Bradford, Pa. $\qquad$ August 9, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers are hereby authorize execution of ALS-BLS Service Agreement between the City of Bradford (hereinafter referred to as "ALS") and the Town of Carrollton Joint Fire District, (hereinafter referred to as "BLS").

WHEREAS that on occasion, the parties acting in concert jointly provide pre-hospital emergency medical services (EMS) to patients, with ALS providing paramedic services when necessary and BLS providing basic life support care and patient transportation.

THEREFORENOW this Agreement made this $11^{\text {th }}$ day of July 2022 by and between the City of Bradford and Town of Carrollton Joint Fire District.

## APPROVE PAYMENT TO HENNARD CONSTRUCTION: POLICE

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36807
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 1,627.22$ from Capital Reserve Account (410.740) to Hennard Construction for roof repairs on the K9 enclosure.

## APPROVE PAYMENT TO NEW ENTERPRISE STONE \& LIME CO., INC.: STREETS

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36808
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 5,059.03$ from General Fund Account (430.245) to New Enterprise Stone \& Lime Co., Inc. for hot patch.

# AUTHORIZE AND EXECUTE A 24-MONTH LEASE AGREEMENT WITH CANON FINANCIAL AND KARPINSKI'S OFFICE SYSTEMS FOR A NEW COPIER/SCANNER/FAX MACHINE: FIRE/AMB/CODE ENFORCEMENT 

By $\qquad$
CITY COUNCIL CHAMBERS
No. 36809
Bradford, Pa. $\qquad$

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the execution of a 24-month Lease Agreement between Canon Financial and Karpinski's Office Systems and the Bradford City Fire Department for a Canon ImageRunner Advance C35251 Color Digital Copier in the amount of $\$ 88.43$ to be to be charged monthly to the following accounts:
$01.411 .380 \quad \$ 44.21$
01.412.380 \$44.22

BE IT FURTHER RESOLVED that copy charges will be billed under a separate Maintenance Agreement.

## APPROVE PAYMENT TO HULL ELECTRIC INC.: POLICE

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36810
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 741.69$ to Hull Electric Inc. from the Capital Reserve Account (410.740) maintenance items for supplies and materials for the K9 enclosure.

BE IT FURTHER RESOLVED this purchase will be entirely made using donated funds.

## APPROVE PAYMENT TO SHERWIN-WILLIAMS: STREETS

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36811
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City of Bradford approve payment of $\$ 1,331.65$ from the General Fund Account (430.245) for street paint and paint machine supplies.

## APPROVE PAYMENT TO 6V SALES \& SERVICE LLC: STREETS

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36812
Bradford, Pa. $\qquad$ August 9, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 567.00$ to 6 V Sales \& Service LLC for tire repair, tires, and mounting to be charged General Fund Account (430.250).

## APPROVE PAYMENT TO BLAIR TECHNOLOGY SOLUTIONS LLC.: POLICE

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36813
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 1,958.30$ to Blair Technology Solutions LLC from the Capital Reserve Account (410.740) for installation of a camera system for the K9 enclosure.

BE IT FURTHER RESOLVED this purchase will be entirely made using donated funds.

## APPROVE PAYMENT TO ARMOR CONSTRUCTION: OECD

By $\qquad$
CITY COUNCIL CHAMBERS
No. 36814
Bradford, Pa. $\qquad$
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 ACE HARDWARE \& LUMBER OF BRADFORD: OECD

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36815
Bradford, Pa. $\qquad$
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 $\$ 790.18$ from the Rental Properties account for the replacement of a basement entry door at 20 Fisher Avenue.

# AUTHORIZE THE FILING OF A REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM GRANT APPLICATION TO THE PENNSYLVANIA OFFICE OF THE BUDGET IN THE AMOUNT OF $\$ 1,000,000$ FOR BRADFORD REGIONAL MEDICAL CENTER: OECD 

By

## CITY COUNCIL CHAMBERS

No. 36816
Bradford, Pa. $\quad$ August 9, 2022
RESOLVED, By the City Council of the City of Bradford, that the City of Bradford authorizes the filing of a grant application for Redevelopment Assistance Capital Program funds with the Pennsylvania Office of the Budget, Commonwealth of Pennsylvania.

WHEREAS the City of Bradford is working with Bradford Regional Medical Center for a new roof and technological infrastructure upgrades; and,

WHEREAS Bradford Regional Medical Center has agreed to provide the match funding required for the RACP grant; and,

NOW, THEREFORE BE IT RESOLVED that the proper officers of the City of Bradford hereby authorize the submission of a Redevelopment Assistance Capital Program Grant Application in the amount of $\$ 1,000,000$ for Bradford Regional Medical Center for a new roof and technological infrastructure upgrades.

BE IT FURTHER RESOLVED, upon an invite from the Office of the Budget to submit a full application for this project, the proper officers of the City of Bradford are hereby authorized to enter into a Sub-Grant Agreement with Bradford Regional Medical Center; to execute all documents necessary for the submission of the grant application; and upon approval; are authorized to execute the grant agreement and all other documents necessary to receive RACP grant funds.

## AUTHORIZE THE FILING OF A REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM GRANT APPLICATION TO THE PENNSYLVANIA OFFICE OF THE BUDGET IN THE AMOUNT OF $\$ 1,000,000$ FOR ZIPPO MANUFACTURING COMPANY: OECD

By

## CITY COUNCIL CHAMBERS

No. 36817
Bradford, Pa. $\quad$ August 9, 2022
RESOLVED, By the City Council of the City of Bradford, that the City of Bradford authorizes the filing of a grant application for Redevelopment Assistance Capital Program funds with the Pennsylvania Office of the Budget, Commonwealth of Pennsylvania.

WHEREAS, the City of Bradford is working with Zippo Manufacturing Company's Phase 3 Improvements to the Zippo Case Museum; and,

WHEREAS, Zippo Manufacturing has agreed to provide the match funding required for the RACP grant; and,
NOW, THEREFORE BE IT RESOLVED that the proper officers of the City of Bradford hereby authorize the submission of a Redevelopment Assistance Capital Program Grant Application in the amount of $\$ 1,000,000$ for Zippo Manufacturing Company Phase 3 Improvements to the Zippo Case Museum.

BE IT FURTHER RESOLVED, upon an invite from the Office of the Budget to submit a full application for this project, the proper officers of the City of Bradford are hereby authorized to enter into a Sub-Grant Agreement with Zippo Manufacturing Company; to execute all documents necessary for the submission of the grant application; and upon approval; are authorized to execute the grant agreement and all other documents necessary to receive RACP grant funds.

# APPROVE ADDITIONAL GRANT PAYMENT OF \$3,215 TO PATRICIA GIRARD FOR ADDITIONAL REHABILITATION WORK AT 40 HIGH STREET: OECD 

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36818
Bradford, Pa . $\qquad$
RESOLVED, By the City Council of the City of Bradford, that
WHEREAS, on August 9, 2022, the City Council of the City of Bradford approved payment of a Hardship Grant for Patricia Girard in the amount of $\$ 3,215.00$ from the City's 2020 CDBG for the replacement of an electrical box; and,

WHEREAS the City's Housing Rehabilitation Director concurs with the scope of work and cost and recommends that this additional work be approved via Change Order No. 3 to the rehabilitation contract.

NOW, THEREFORE BE IT RESOLVED that the proper officers hereby approve an additional grant payment from the City's 2020 CDBG in the amount of $\$ 3,215.00$ to Patricia Girard for additional rehabilitation/corrective work at 40 High Street.

BE IT FURTHER RESOLVED that said grant funds will be disbursed to Patricia Girard and Hennard Construction upon completion of work and approval of the OECD housing rehabilitation staff.

## AUTHORIZE THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT TO ADVERTISE FOR BID CONTRACTED SERVICES FOR THE REPLACEMENT OF ROOFING AT 62 MAIN STREET: OECD

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36819
Bradford, Pa. $\qquad$

RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City of Bradford hereby authorize the Office of Economic and Community Development to advertise for bid contracted services for the replacement of the roof at 62 Main Street.

BE IT FURTHER RESOLVED that the cost for the replacement of the roof will be paid from the Main Street account.

EXONERATE THE CITY TREASURER FROM COLLECTING CERTAIN 2022 CITY PROPERTY TAXES: A/F

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36820
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford that pursuant to a written request from the City Treasurer, dated August 5, 2022, together with attached documentation from the County Assessment Office, the proper officers hereby exonerate the City Treasurer from collecting $\$ 1,878.12$ in 2022 City Property Taxes for seven (7) Tax Parcels.

## APPROVE PAYMENT TO J.A. FRISINA, INC.: STREETS

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36821
Bradford, Pa. $\qquad$
RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 1,500.00$ from General Fund Account (430.245) to J.A. Frisina, Inc. for Stormwater repair of roadway on Maplewood Avenue.

BE IT FURTHER RESOLVED this is reimbursable by the Bradford Sanitary Authority.

## APPROVE PAYMENT TO GALLS, LLC: POLICE

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36822
Bradford, Pa. $\qquad$

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 539.79$ from General Fund Account (410.238) to Galls, LLC for Police uniforms.

## APPROVE PAYMENT TO IA CONSTRUCTION CORPORATION: STREETS

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36823
Bradford, Pa. August 9, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 964.48$ from General Fund Account (430.245) to IA Construction Corporation for blacktop.

## APPROVE PAYMENT TO TOTAL EQUIPMENT SOLUTIONS: REFUSE

By $\qquad$

## CITY COUNCIL CHAMBERS

No. 36824
Bradford, Pa. $\qquad$

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of $\$ 971.81$ from General Fund Account (427.250) to Total Equipment Solutions for repairs to Garbage trucks.

