



City of Bradford Council Meeting Agenda



FEBRUARY 14, 2023

7:00 P.M.

MAYOR: TOM RIEL

CITY ADMINISTRATOR: CHRIS LUCCO

CITY SOLICITOR: HOLLENBECK LAW OFFICE

COUNCIL: FRED PROPER
TIM PECORA
TERRY LOPUS
KAREN COSTELLO-PECHT

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 January 24th Minutes
5. DEPARTMENTAL REPORTS: None
6. CORRESPONDENCE:
7. PETITION AND HEAR VISITORS:
8. OLD BUSINESS:
 - A.) **BILL #1 ORDINANCE GENERAL FILE NO. 3231.4 “AMEND ZONING ORDINANCE” (MEMBERSHIP)**
9. NEW BUSINESS:

EXONERATE THE CITY TREASURER FROM COLLECTING CERTAIN 2023 CITY PROPERTY TAXES: A/F

By _____

CITY COUNCIL CHAMBERS

No. 37105

Bradford, Pa. _____ February 14, 2023 _____

RESOLVED, By the City Council of the City of Bradford that pursuant to a written request from the City Treasurer, dated January 23rd, 2023, together with attached documentation from the County Assessment Office, the proper officers hereby exonerate the City Treasurer from collecting \$1,562.72 in 2023 for City Property Taxes for two (2) tax parcels, with one (1) addition in the amount of \$1,390.48.

APPROVE PAYMENT TO THE COMMONWEALTH OF PENNSYLVANIA: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 37106

Bradford, Pa. _____ February 14, 2023 _____

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$500.00 from General Fund Account (410.238) to the Commonwealth of Pennsylvania for participation in the 1033 Program for 2023.

APPROVE PAYMENT TO THE BRADFORD PUBLISHING COMPANY: A/F

By _____

CITY COUNCIL CHAMBERS

No. 37107

Bradford, Pa. _____ February 14, 2023 _____

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,005.62 from General Fund Account (405.341) to Bradford Publishing Company for advertising.

APPROVE PAYMENT TO AIRGAS USA, LLC: AMB

By _____

CITY COUNCIL CHAMBERS

No. 37108

Bradford, Pa. _____ February 14, 2023 _____

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$539.68 from General Fund Account (412.243) to Airgas USA, LLC for supplies.

APPROVE PAYMENT TO WITMER PUBLIC SAFETY GROUP: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 37109

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment to Witmer Public Safety Group in the amount of \$575.00 from the General Fund (411.238) for uniforms.

ACCEPT QUOTE AND APPROVE PAYMENT TO LAUREL FORD FOR ONE (1) 2023 FORD INTERCEPTOR SUV: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 37110

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote and approve payment of \$44,088.00 from Capital Reserve (18) Fund Account (410.740) to Laurel Ford for purchase of a 2023 Ford Interceptor SUV.

BE IT FURTHER RESOLVED, Laurel Ford is a COSTARS vendor.

ACCEPT QUOTE AND APPROVE PAYMENT TO TEAM FORCE, INC. FOR UPFITTING A POLICE VEHICLE: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 37111

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote and approve payment of \$14,791.00 from Capital Reserve (18) Fund Account (410.740) to Team Force, Inc for the upfitting of a police vehicle.

APPROVE PAYMENT TO DAX TECH ENTERPRISES: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 37112

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$4,187.40 from General Fund Account (410.238) to DAX Tech Enterprises for outdoor cameras and 10-Yr licensing for Control Chief.

APPROVE PAYMENT TO PITTSBURGH PUBLIC SAFETY SUPPLY: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 37113

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,157.87 from General Fund Account (410.238) to Pittsburgh Public Safety Supply for uniforms.

APPROVE PAYMENT TO BARNHART DAVIS CO.: STREETS

By _____

CITY COUNCIL CHAMBERS

No. 37114

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$500.41 to Barnhart Davis Co. for vehicle maintenance and repairs.

APPROVE PAYMENT TO GREATER BRADFORD SENIOR ACTIVITY CENTER, INC.: A/F

By _____

CITY COUNCIL CHAMBERS

No. 37115

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$4,800.00 from General Fund Account (480.458) to the Greater Bradford Senior Activity Center, Inc. for the City of Bradford's 2023 allocation.

APPROVE PAYMENT TO ZAMBONI COMPANY: PARKS

By _____

CITY COUNCIL CHAMBERS

No. 37116

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$1,184.52 to Zamboni Company for repairs to the Zamboni.

APPROVE PAYMENT TO BRADFORD TIRE CENTER LLC: REFUSE

By _____

CITY COUNCIL CHAMBERS

No. 37117

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,228.83 from General Fund Account (427.250) to Bradford Tire Center LLC for tires and mounting.

APPROVE PAYMENT TO BRADFORD PIPE & SUPPLY, INC.: STREETS

By _____

CITY COUNCIL CHAMBERS

No. 37118

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$980.76 from General Fund Account (430.252) to Bradford Pipe & Supply, Inc. for street signposts.

APPROVE PAYMENT TO MCKEAN COUNTY ASSESSMENT OFFICE: A/F

By _____

CITY COUNCIL CHAMBERS

No. 37119

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to McKean County Assessment Office for the City’s portion of the 2023 tax bill and supplies in the amount of \$1,465.34.

AUTHORIZE THE PROPER OFFICERS OF THE CITY OF BRADFORD TO ENTER INTO A FIVE-YEAR LEASE AGREEMENT WITH BRADFORD AREA CHAMBER OF COMMERCE FOR SPACE AT 62 MAIN STREET: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37120

Bradford, Pa. February 14, 2023

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 five-year lease agreement with Bradford Area Chamber of Commerce for rental space at 62 Main Street.

APPROVE PAYMENT TO ACE HARDWARE & LUMBER: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37121

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Ace Hardware and Lumber in the amount of \$606.40 from the Main Street account for the renovation of 30 Boylston St. Apt. 1.

APPROVE PAYMENT TO HULL ELECTRIC: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37122

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Hull Electric in the amount of \$669.58 from the Main Street account for the renovation of 30 Boylston St. Apt. 1.

APPROVE PAYMENT TO KANE LUMBER AND FUEL CO: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37123

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Kane Lumber and Fuel Co in the amount of \$876.44 from the Main Street account for drywall and other building materials for Apartment 1 at 30 Boylston St.

APPROVE PAYMENT TO M AND B REDI MIX INC.: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37124

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to M and B Redi Mix Inc. in the amount of \$638.26 from the Trail and Rec. account for crushed limestone and delivery fees.

WHEREAS the funds are being paid by private donations from the Disc Golf Course.

APPROVE PAYMENT TO BTU SUPPLY: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37125

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to BTU Supply in the amount of \$4,400.00 from the Rental account for a new furnace for 3 Amm St.

APPROVE PAYMENT TO GORMAN ENTERPRISES: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 37126

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$4,314.75 from General Fund Account (411.375) to Gorman Enterprises for Squad 1 repair.

APPROVE PAYMENT TO ALLIED SYSTEMS, INC.: OECD

By _____

CITY COUNCIL CHAMBERS

No. 37127

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Allied Systems, Inc. in the amount not to exceed of \$18,500.00 from the Main Street account for 62 Main Street HVAC upgrades.

AUTHORIZE THE PROPER OFFICERS TO ENTER INTO A CONTRACT FOR AUDIT SERVICES FOR FISCAL YEARS BEGINNING 2022, 2023, AND 2024 WITH BUFFAMANTE WHIPLE BUTTAFARO, P.C.: ACCOUNTS AND FINANCE/OECD

By _____

CITY COUNCIL CHAMBERS

No. 37128

Bradford, Pa. February 14, 2023

RESOLVED, By the City Council of the City of Bradford, that the proper officers enter into a three (3) year contract for audit services with Buffamante Whipple Buttafaro P.C. for periods beginning January 1, 2022, and ending December 31, 2024.