



City of Bradford

Council Meeting Agenda



JULY 26, 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:

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 12th Mtg.
5. DEPARTMENTAL REPORTS: No reports
6. CORRESPONDENCE:
7. PETITION AND HEAR VISITORS:
8. OLD BUSINESS:
9. NEW BUSINESS:

ACCEPT QUOTE AND APPROVE PAYMENT TO HARRIS TECHNOLOGY SERVICES: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 36788

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote and approve payment of \$8,359.40 from Capital Reserve (18) Fund Account (410.740) to Harris Technology Services for cameras and licensing.

APPROVE PAYMENT TO SANDBURG OIL CO.: STREETS

By _____

CITY COUNCIL CHAMBERS

No. 36789

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$974.36 from General Fund Account (430.250) to Sandburg Oil Co. for oil and supplies.

APPROVE PAYMENT TO HUNTER TRUCK SALES & SERVICE, INC.: REFUSE/STREETS

By _____

CITY COUNCIL CHAMBERS

No. 36790

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$2,860.26 from General Fund Account to Hunter Truck Sales & Service, Inc. for repairs to equipment.

APPROVE PAYMENT TO THE CCS, INC.: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 36791

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford the proper officers hereby approve payment from Capital Reserve Acct (18) in the amount of \$1,000.00 to CCS, Inc., (Closed Cell Solutions, Inc.) for the spray foam insulation for the K9 enclosure.

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

APPROVE PAYMENT TO BLUE LINE K9 TRAINING LLC., POLICE

By_____

CITY COUNCIL CHAMBERS

No. 36792

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,625.00 from the Capital Reserve Fund Account (410.740) to Blue Line K9 Training for handler training.

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

APPROVE PAYMENT TO GORMAN ENTERPRISES: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 36793

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$560.81 from General Fund Account (411.316) to Gorman Enterprises for Engine 1 pump test.

APPROVE PAYMENT TO EMERGENCY MEDICAL PRODUCTS, INC.: AMBULANCE

By_____

CITY COUNCIL CHAMBERS

No. 36794

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,121.30 from General Fund Account (412.243) to Emergency Medical Products, Inc. for ambulance supplies.

APPROVE PAYMENT TO BRADFORD TIRE CENTER LLC: REFUSE

By_____

CITY COUNCIL CHAMBERS

No. 36795

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$860.00 from General Fund Account (427.250) to Bradford Tire Center LLC for tires and mounting.

APPROVE PAYMENT TO COUSINS DESIGNS: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 36796

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$558.00 from General Fund Account (410.740) to Cousins Designs for K9 T-Shirts.

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

APPROVE PAYMENT TO SCHINDLER ELEVATOR CORPORATION: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36797

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Schindler Elevator Corporation not to exceed \$2,713.12 from the OECD's Old City Hall Account to repair elevator.

APPROVE PAYMENT TO SCHINDLER ELEVATOR CORPORATION: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36798

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve a semi-annual payment of \$1,083.59 to Schindler Elevator Corporation from the OECD's Old City Hall Account to provide preventive maintenance services to the elevator in Old City Hall.

APPROVE PAYMENT TO NORTHWEST: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36799

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payments to Northwest of \$1,146.12 from the Habgood account for the purchase of small tools and supplies for the Habgood Complex.

FURTHERMORE, the proper officers hereby approve payments to Northwest of \$1,737.54 from the Revolving account for office supplies and PDC's 2022 Membership and conference expenses.

RESCIND RESOLUTION NO. 36759 DATED JULY 5, 2022: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36800

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City of Bradford hereby rescind Resolution No. 36789 dated June 14, 2022, authorizing the transfer of funds from the American Recovery Plan Act Account to General Fund Account.

AUTHORIZE THE LETTER OF ADJUSTMENT WITH THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION FOR ACCEPTANCE OF TRANSPORTATION ALTERNATIVE PROGRAM FUNDS FOR MAIN STREET: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36801

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, is in the process of making streetscape enhancements on Main Street from Festival Way to E. Main Street in the City of Bradford, McKean County, Pennsylvania and

WHEREAS, on August 28, 2018, the city passed resolution in Federal funding through the Transportation Alternative (TA) Program.

WHEREAS the new allocation will be funded by both Federal and State Funding.

NOW, THEREFORE BE IT RESOLVED that City Council of the City of Bradford does hereby approve the Letter of Adjustment of the Transportation Alternative Program funding.

APPROVE PAYMENT OF A FACADE IMPROVEMENT GRANT IN THE AMOUNT OF \$5,000 TO MAIN STREET OFFICE SOLUTIONS: OECD

By _____

CITY COUNCIL CHAMBERS

No. 36802

Bradford, Pa. July 26, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment of a Façade Improvement Grant to Main Street Office Solutions.

WHEREAS, under the Main Street Façade Improvement Program, the City of Bradford has made state funds available for facade improvements to assist with the revitalization of the City's downtown business district; and,

WHEREAS Michelle Aaron-Simmons, owner of Main Street Office Solutions, located at 125 Main Street has applied for a Main Street Facade Grant in the amount of \$5,000.00 which represents 50% or less of the total cost (\$10,780) for the installation of new windows on the 7th floor of the building located at 125 Main Street.

NOW, THEREFORE, BE IT RESOLVED, that the proper officers of the City of Bradford hereby approve payment of \$5,000 from the OECD's Main Street Facade Improvement grant account to Main Street Office Solutions.

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

By _____

CITY COUNCIL CHAMBERS

No. 36803

Bradford, Pa. _____ July 26, 2022 _____

RESOLVED, By the City Council of the City of Bradford that pursuant to a written request from the City Treasurer, dated July 25, 2022, together with attached documentation from the County Assessment Office, the proper officers hereby exonerate the City Treasurer from collecting \$673.76 in 2022 City Property Taxes for (1) one tax parcel.

AUTHORIZE AND EXECUTE AN AMENDMENT TO TEAMSTERS LOCAL NO. 110 CONTRACT: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36804

Bradford, Pa. _____ July 26, 2022 _____

RESOLVED, By the City Council of the City of Bradford that the proper officers are hereby authorize and execute an amendment to Teamsters, Chauffeurs, Warehousemen and Helpers Local Union 110.

AUTHORIZE EXECUTION OF A MAINTENANCE AGREEMENT WITH KARPINSKI'S OFFICE SYSTEMS FOR THE CANON IRC3525I COPIER: A/F

By _____

CITY COUNCIL CHAMBERS

No. 36805

Bradford, Pa. _____ July 26, 2022 _____

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the renewal of a Maintenance Agreement between Karpinski's Office Systems and the City of Bradford for the Canon IRC3525I Copier located at the Fire Station, to be charged to General Fund (01) Account (403.452).

BE IT FURTHER RESOLVED that this is a 24-month lease renewal on the current copier.