

City of Bradford Council Meeting Agenda



JUNE 14, 2022

7:00 P.M.

MAYOR: JAMES MCDONALD

CITY ADMINISTRATOR: CHRIS LUCCO

<u>CITY SOLICITOR:</u> HOLLENBECK & GRAFFIUS, LLP

COUNCIL: FRED PROPER TIM PECORA TERRY LOPUS TOM RIEL

Public Works & Parks Director: Police Chief: Fire Chief: OECD Director:

DEPARTMENT HEADS:

CHIP COMILLA MIKE WARD ERIC TAYLOR SHANE OSCHMAN

- 1. CALL TO ORDER:
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. MINUTES:
- 5. DEPARTMENTAL REPORTS:
- 6. CORRESPONDENCE:
- 7. PETITION AND HEAR VISITORS:
- 8. OLD BUSINESS:
 - A. BILL #5 ORDINANCE GENERAL FILE NO. 3078.233 "AMEND ORDINANCE GENERAL FILE NO. 3078 PROVIDING FOR THE SALARIES OF VARIOUS CITY EMPLOYEES"
- 9. NEW BUSINESS:

APPROVE PAYMENT TO EMERGENCY MEDICAL PRODUCTS, INC.: AMBULANCE

By_____

CITY COUNCIL CHAMBERS

No. 36722

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,007.33 from General Fund Account (412.243) to Emergency Medical Products, Inc. for ambulance supplies.

APPROVE PAYMENT TO METALICO BRADFORD, INC.: REFUSE

By_____

CITY COUNCIL CHAMBERS

No. 36723

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$575.00 from General Fund Account (427.300) to Metalico Bradford, Inc. for hauling services.

APPROVE PAYMENT MARKL SUPPLY COMPANY, INC.: POLICE

By_____

CITY COUNCIL CHAMBERS

Bradford, Pa. _____ June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$2,501.48 from General Fund Account (01) to Markl Supply Company, Inc. for police equipment.

APPROVE PAYMENT TO SEALMASTER HILLSVILLE: STREETS

By_____

CITY COUNCIL CHAMBERS

No. 36725

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$3,029.00 from General Fund Account (430.245) to SealMaster Hillsville for street paint.

No. 36724

APPROVE PAYMENT TO STATE LINE SUPPLY CO.: STREETS

By_____

CITY COUNCIL CHAMBERS

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$564.97 from General Fund Account (427.700) to State Line Supply Co. for storm water catch basins.

APPROVE PAYMENT TO LUV TOYOTA BRADFORD: AMBULANCE

By_____

No. 36726

CITY COUNCIL CHAMBERS

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,630.70 from General Fund Account (412.251) to Luv Toyota Bradford for Ambulance maintenance.

APPROVE PAYMENT TO BARNHART DAVIS CO.: REFUSE

By_____

CITY COUNCIL CHAMBERS

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$512.94 to Barnhart Davis Co. for vehicle maintenance and repairs.

AUTHORIZE TRANSFER FROM THE AMERICAN RECOVERY PLAN ACT ACCOUNT (05) MONIES TO THE GENERAL FUND (01): A/F

By_____

CITY COUNCIL CHAMBERS

No. 36729

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the transfer of American Recovery Plan Act (05) Account (183.000) monies to the General Fund (01) Account (410.702).

No. 36728

No. 36727

AUTHORIZATION FOR SPECIAL EVENTS WAIVER FOR FESTA ITALIANA: FESTA ITALIANA

By_____

CITY COUNCIL CHAMBERS

No. 36730

Bradford, Pa. _____ June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve the request from Mary Ann Colestro President of Festa Italiana for a waiver of Ordinance #3014, allowing for consumption of alcoholic beverages on these portions of public land where the event will be conducted and during the hours the event is open to the public, and

BE IT FURTHER RESOLVED that this waiver is granted for the Festa Italiana, to be held on Festival Way, between Main Street and East Corydon Street, on August 11th, 12th, and 13th, 2022 with the following conditions:

- 1. Beverages served for consumption are limited to beer and/or malt beverages
- 2. All alcoholic beverages consumed upon public lands must be in plastic containers.
- 3. No glasses, glass bottles or cans shall be permitted outside of licensed establishments.

APPROVE PAYMENT TO BREATHING AIR SYSTEMS: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 36731

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$740.34 from General Fund Account (411.376) to Breathing Air Systems for annual SCBA compressor maintenance.

AUTHORIZE RENEWAL OF THE CITY OF BRADFORD'S PROPERTY AND CASUALTY INSURANCE WITH SELECTIVE: A/F

By_____

CITY COUNCIL CHAMBERS

No. 36732

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that per proposal provided by USI the proper officers hereby authorize the renewal of the City of Bradford's 2022-2023 Property & Casualty Insurance Policy with Selective.

AUTHORIZE RENEWAL OF THE CITY OF BRADFORD'S CYBER INSURANCE WITH STATE NATIONAL INSURANCE: A/F

By_____

CITY COUNCIL CHAMBERS

No. 36733

Bradford, Pa. _____ June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that per proposal provided by USI the proper officers hereby authorize the renewal of the City of Bradford's 2022-2023 Cyber Insurance Policy with State National Insurance.

APPROVE PURCHASE OF A MICROSOFT SURFACE GO TABLET: POLICE

By_____

CITY COUNCIL CHAMBERS

No. 36734

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve purchase of a Microsoft Surface Pro from Capital Reserve Account (410.740) in the amount of \$829.95 for police K9 Unit.

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

AUTHORIZE TRANSFER OF CAPITAL RESERVE FUND (18) MONIES TO THE GENERAL FUND (01): A/F

By_____

CITY COUNCIL CHAMBERS

No. 36735

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the transfer of the following monies from the Capital Reserve Fund (18) to the General Fund (01):

TRANSFER FROM:	FUND (18)	410.740	\$1003.95
TRANSFER TO:	FUND (01)	410.701	\$1003.95

APPROVE PAYMENT TO MAILBOX APPEAL: OECD

By_____

CITY COUNCIL CHAMBERS

No. 36736

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$2,193.00 from the OECD's Community Development Fund to Mailbox Appeal for the purchase of street light fixtures to replace missing or damaged poles where streetscape improvements were performed in the Project Pride Neighborhood and Second Ward Neighborhood Revitalization Area.

ACCEPT QUOTE FROM T V SERVICES TO DEMOLISH 62 SOUTH KENDALL AVENUE: OECD

By_____

CITY COUNCIL CHAMBERS

No. 36737

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote from T V Services to demolish 62 South Kendall Avenue.

WHEREAS, the City of Bradford's Board of Health has determined 62 South Kendall Avenue to be beyond economical repair and ordered it to be demolished; and,

WHEREAS the OECD solicited quotations from qualified contractors to demolish and clear the structure and transport the construction debris to the McKean County Landfill.

WHEREAS the second lowest of the three quotations received was from T V Services at a cost of \$10,954.54 for the demolition work.

THEREFORE, BE IT RESOLVED that the proper officers of the City of Bradford hereby accept the quote from TV Services in the amount of \$10,954.54 and authorizes the OECD to proceed with the demolition of 62 South Kendall Avenue.

BE IT FURTHER RESOLVED that the cost of demolition will be partially reimbursed by McKean County Act 152 funds.

BE IT FURTHER RESOLVED that this was originally awarded but the contractor withdrew his bid.

ACCEPT QUOTE FROM T V SERVICES TO DEMOLISH 115 SOUTH AVENUE: OECD

By_____

CITY COUNCIL CHAMBERS

No. 36738

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote from T V Services to demolish 115 South Avenue.

WHEREAS, the City of Bradford's Board of Health has determined 115 South Avenue to be beyond economical repair and ordered it to be demolished: and,

WHEREAS the OECD solicited quotations from qualified contractors to demolish and clear the structure and transport the construction debris to the McKean County Landfill.

WHEREAS the second lowest of the three quotations received was from T V Services at a cost of \$9,554.54 for the demolition work.

THEREFORE, BE IT RESOLVED that the proper officers of the City of Bradford hereby accept the quote from T V Service in the amount of \$9,554.54 and authorizes the OECD to proceed with the demolition of 115 South Avenue.

BE IT FURTHER RESOLVED that the cost of demolition will be partially reimbursed by McKean County Act 152 funds.

BE IT FURTHER RESOLVED that this was originally awarded but the contractor withdrew his bid.

ACCEPT QUOTE FROM T V SERVICES TO DEMOLISH 108 STATE STREET: OECD

By_____

CITY COUNCIL CHAMBERS

No. 36739

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote from T V Services to demolish 108 State Street.

WHEREAS, the City of Bradford's Board of Health has determined 108 State Street to be beyond economical repair and ordered it to be demolished: and,

WHEREAS the OECD solicited quotations from qualified contractors to demolish and clear the structure and transport the construction debris to the McKean County Landfill.

WHEREAS the second lowest of the three quotations received was from T V Services at a cost of \$6,554.54, for the demolition work.

THEREFORE, BE IT RESOLVED that the proper officers of the City of Bradford hereby accept the quote from T V Services in the amount of \$6,554.54 and authorizes the OECD to proceed with the demolition of 108 State Street.

BE IT FURTHER RESOLVED that the cost of demolition is paid through the City's 2020 CDBG Program.

BE IT FURTHER RESOLVED that this was originally awarded but the contractor withdrew his bid.

APPROVE LAND DEVELOPMENT PROJECT FOR KFC (KENTUCKY FRIED CHICKEN) AT 119 W. WASHINGTON STREET, OWNED BY NORTHERN TIER HOLDINGS, LLC/QUICK SERVICE REALCO: A/F

By_____

CITY COUNCIL CHAMBERS

Bradford, Pa. June 14, 2022

No. 36740

No. 36740 Cont.

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby grant preliminary and final approval of the proposed land development project for KFC.

BE IT FURTHER RESOLVED that the proposed site of the preservation project is located at 119 W. Washington Street. The new KFC is going to rebrand the existing Dairy Queen facility and the only additional impervious area is for a walk-in cooler that is going on an already paved /impervious area.

BE IT FURTHER RESOLVED in accordance with City regulations, since there is less than 5,000 square feet of new impervious surface, no Storm Water plan submission is required.

NOW THEREFORE BE IT FURTHER RESOLVED that this subdivision has the approval of the McKean County Planning Commission per correspondence dated April 29th, 2022, and the City of Bradford Planning Commission who met and approved the plans on June 7th, 2022.

APPOINT KACY HOUSTON TO THE DOWNTOWN BRADFORD BUSINESS DISTRICT AUTHORITY: A/F

By_____

CITY COUNCIL CHAMBERS

No. 36741

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby appoint Kacy Houston to the Downtown Bradford Business District Authority.

NOW, THEREFORE BE IT FURTHER RESOLVED, that this appointment fills the 5-year unexpired vacancy which ends January 2024.

AUTHORIZE THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE AN AGREEMENT WITH AXON ENTERPRISES, INC: POLICE

By_____

CITY COUNCIL CHAMBERS

No. 36742

Bradford, Pa. June 14, 2022

RESOLVED, By the City Council of the City of Bradford, that that the proper officers hereby execute an Agreement with Axon Enterprises, Inc.

BE IT FURTHER RESOLVED that this agreement is for renewal of body worn cameras, tasers, and evidence storage.