



# City of Bradford Council Meeting Agenda



May 24, 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:
5. DEPARTMENTAL REPORTS:
6. CORRESPONDENCE:
7. PETITION AND HEAR VISITORS:
8. OLD BUSINESS:
  - A. **BILL #4 ORDINANCE GENERAL FILE NO. 2801.34, "AMEND ORDINANCE GENERAL FILE NO. 2801 OF THE CITY OF BRADFORD, MCKEAN COUNTY, PENNSYLVANIA, PROVIDING FOR SOLID WASTE"**
9. NEW BUSINESS:
  - B. **BILL #5 ORDINANCE GENERAL FILE NO. 3078.233 "AMEND ORDINANCE GENERAL FILE NO. 3078 PROVIDING FOR THE SALARIES OF VARIOUS CITY EMPLOYEES"**

**APPROVE PAYMENT TO TOTAL EQUIPMENT SOLUTIONS.: REFUSE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36711**

Bradford, Pa. May 24, 2022

**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.

**APPROVE PAYMENT MARKL SUPPLY COMPANY, INC.: POLICE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36712**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$5,447.00 from General Fund Account (01) to Markl Supply Company, Inc. for police equipment.

**APPROVE PAYMENT TO SANDBURG OIL CO.: STREETS**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36713**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$594.00 from General Fund Account (430.250) to Sandburg Oil Co. for oil and supplies.

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

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36714**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby authorize the transfer of the following monies:

<b>TRANSFER FROM:</b>	<b>GENERAL FUND (01)</b>	<b>380.410</b>	<b>\$515.00</b>
<b>TRANSFER TO:</b>	<b>CAPITAL RESERVE FUND (18)</b>	<b>387.110</b>	<b>\$515.00</b>

**APPROVE PAYMENT TO THE SHED GUY L.L.C. FOR A 12X16 DOG ENCLOSURE: POLICE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36715**

Bradford, Pa. May 24, 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 \$5,483.40 to The Shed Guy, L.L.C. for the purchase of a 12x16 dog enclosure.

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

**APPROVE PAYMENT TO PITTSBURGH PUBLIC SAFETY SUPPLY: POLICE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36716**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,759.70 from General Fund Account (410.238) to Pittsburgh Public Safety Supply for uniforms.

**APPROVE PAYMENT TO ARMOR CONSTRUCTION: OECD**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36717**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Armor Construction in the amount of \$583.15 from the OECD's Old City Hall Operations Account for semi-annual sprinkler system inspections.

BE IT FURTHER RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Armor Construction in the amount of \$583.15 from the Habgood Operations Account for semi-annual sprinkler system inspections.

**APPROVE PAYMENT TO MIDWAY INDUSTRIES: PARKS**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36718**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1429.00 from General Fund Account (454.250) to Midway Industries for repairs to a Griswold Pump for the small pool.

**ACCEPT QUOTE AND APPROVE PAYMENT TO HANNON ENGINEERING FOR CONSTRUCTION SERVICES FOR CONSTITUTION AVENUE PROJECT: STREETS**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36719**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers accept proposal and approve payment to Hannon Engineering, not to exceed \$10,000.00 for construction services for Constitution Avenue Project.

**APPOINT MICAH JORDAN AS A TEMPORARY FIREFIGHTER/EMT:  
FIRE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36720**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford that the proper officers hereby appoint Micah Jordan as a Temporary Firefighter/EMT, from June 1<sup>st</sup> to September 1<sup>st</sup>, 2022, to fill in for vacations as per contract.

**APPOINT AUSTIN COLEMAN AS A TEMPORARY FIREFIGHTER/EMT:  
FIRE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 36721**

Bradford, Pa. May 24, 2022

**RESOLVED**, By the City Council of the City of Bradford that the proper officers hereby appoint Austin Coleman as a Temporary Firefighter/EMT, from June 1<sup>st</sup> to September 1<sup>st</sup>, 2022, to fill in for vacations as per contract.