



City of Bradford

Council Meeting Agenda



OCTOBER 28, 2025

6:00 P.M.

MAYOR: TOM RIEL

CITY ADMINISTRATOR: ERIC TAYLOR

CONTROLLER: RANDALL TURNER

CITY SOLICITOR: HOLLENBECK LAW OFFICE

COUNCIL: FRED PROPER
TIM PECORA
TERRY LOPUS
KRIS GOLL

DEPARTMENT HEADS:

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

MIKE WARD
BRETT BUTLER
PAT GOFF
PAT SHANNON
KAREN PECHT

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MINUTES:** Approve minutes from Sept 23rd meeting
5. **DEPARTMENTAL REPORTS:**
6. **CORRESPONDENCE:**
7. **PETITION AND HEAR VISITORS:**
8. **OLD BUSINESS:**
9. **NEW BUSINESS:**

A. Ordinance No. 3127.13-Amend Ambulance Rate

SET “TRICK OR TREAT” TIME AND DATE IN THE CITY OF BRADFORD

By_____

CITY COUNCIL CHAMBERS

No. 38124

Bradford, Pa. October 28, 2025

RESOLVED, by the City Council of the City of Bradford that the proper officers hereby designate Friday, October 31, 2025, between the hours of 6:00 P.M. to 7:30 P.M. as “Trick or Treat” night in the City of Bradford.

APPROVE PAYMENT TO GORMAN ENTERPRISES: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38125

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,600.50 from General Fund Account (411.316) to Gorman Enterprises for Squad 1 and Tower 1 pump testing.

**PERMISSION TO ADVERTISE A REQUEST FOR PROPOSAL FOR A HOME RULE CONSULTANT:
A/F**

By_____

CITY COUNCIL CHAMBERS

No. 38126

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby gives permission to advertise a RFP (Request For Proposal) for a Home Rule Consultant for the City of Bradford.

**AUTHORIZE THE CITY SOLICITOR TO PREPARE DOCUMENTS FOR THE 2026 TAX
ANTICIPATION BORROWING: A/F**

By_____

CITY COUNCIL CHAMBERS

No. 38127

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the City Solicitor to prepare the necessary documents and advertisements to enact a tax anticipation borrowing in a maximum amount up to \$850,000.00 for the year 2026.

APPROVE PAYMENT TO NORTHWEST: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38128

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Northwest in the amount of \$1,535.83 from the Revolving Fund account for staff travel to Erie, software subscriptions, accounting and computer supplies and \$1,500.00 from the Economic Development Fund account for the payment of RACP application filing fees.

APPROVE PAYMENT TO MAZZA MECHANICAL SERVICES: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38129

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Mazza Mechanical Services in the amount of \$1,672.00 from the OECD's Old City Hall account for repairs needed on the Lennox rooftop HVAC unit on the third floor at the Old City Hall building.

AUTHORIZE THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE CHANGE ORDER NO. 3 WITH BOB CUMMINS CONSTRUCTION CO. FOR THE CALLAHAN PARK RECREATION IMPROVEMENTS PROJECT-PHASE 2: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38130

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that

WHEREAS, on May 13, 2025, the City of Bradford awarded a contract to Bob Cummins Construction Co. in the amount of \$608,592.00 for the Callahan Park Recreation Improvements Project-Phase 2; and,

WHEREAS, on July 22, 2025, the City of Bradford approved Change Order No. 1, increasing the contract amount to \$615,472.00.

WHEREAS, on September 9, 2025, the City of Bradford approved Change Order No. 2, increasing the contract amount to \$619,472.00.

WHEREAS, at the request of the City, Bob Cummins Construction proposed to reconstruct two catch basins in the parking lot for a cost of \$6,600.00 to be added to the contract under Change Order No. 3; and,

WHEREAS, Change Order No. 3 increases the contract amount from \$619,472.00 to \$626,072.00.

NOW, THEREFORE BE IT RESOLVED, that the proper officers of the City of Bradford are hereby authorized to execute Change Order No. 3 for the Callahan Park Recreation Improvements Project-Phase 2.

BE IT FURTHER RESOLVED that the additional cost will be paid with CDBG, DCNR, CEAP and other funding available for project costs.

APPROVE PAYMENT TO DAX TECH ENTERPRISES: POLICE

By_____

CITY COUNCIL CHAMBERS

No. 38131

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$2,211.05 from General Fund Account (410.238) to DAX Tech Enterprises for Police Dept security.

APPROVE PAYMENT TO MISSION SPECIFIC EQUIPMENT: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38132

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1,443.01 from General Fund Account (411.238) to Mission Specific Equipment for uniforms.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A LEASE AGREEMENT WITH KACY HUSTON FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38133

Bradford, Pa. October 28, 2025

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease Agreement with Kacy Huston at the Robert P. Habgood Jr. Business Development Center.