



# City of Bradford

## Council Meeting Agenda



**FEBUARY 10, 2026**

**6:00 P.M.**

**MAYOR:** TOM RIEL

**CITY ADMINISTRATOR:** ERIC TAYLOR

**CITY SOLICITOR:** HOLLENBECK LAW OFFICE

**COUNCIL:** TIM PECORA  
TERRY LOPUS  
KRIS GOLL  
MARK YOUNG

**DEPARTMENT HEADS:**

Police Chief:	MIKE WARD
Fire Chief:	BRETT BUTLER
Parks Director:	PAT GOFF
Public Works	PAT SHANNON
OECD Director:	KAREN PECHT

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MINUTES:** Approve minutes from Jan 27th meeting
5. **DEPARTMENTAL REPORTS:** For the month of Jan 2025
  - Mayor Riel Police/OECD
  - Councilor Young-Parks-Public Safety
  - Councilor Lopus-DPW/Refuse
  - Councilor Pecora-Accounts and Finance
  - Councilor Goll-Health Dept/Fire/Ambulance/DPMI
6. **CORRESPONDENCE:**
7. **PETITION AND HEAR VISITORS:**
8. **OLD BUSINESS:**
9. **NEW BUSINESS:**

**ACCEPT QUOTE AND APPROVE PAYMENT TO EVERYTHING ICE: PARKS**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38239**

Bradford, Pa. \_\_\_\_\_ February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, authorize the proper officers hereby accept quote and approve payment in the amount of \$15,431.64 from the Capital Reserve (18) Account to Everything Ice for sheeting for ice rink repairs.

BE IT FURTHER RESOLVED, this purchase is being funded by donation monies.

**APPROVE PAYMENT TO OECD FOR GRANT FEES: A/F**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38240**

Bradford, Pa. \_\_\_\_\_ February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, authorize the proper officers hereby approve payment in the amount of \$1,843.00 from the General Fund (01) Account to OECD for grant fees.

**APPROVE PAYMENT TO TODD MOTOR SALES, INC.: POLICE**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38241**

Bradford, Pa. \_\_\_\_\_ February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, authorize the proper officers hereby approve payment in the amount of \$1,022.00 from the General Fund (01) Account to Todd Motor Sales, Inc. for police vehicle maintenance.

**ACCEPT QUOTE AND APPROVE PAYMENT TO MOTION SPORTS AND SAFETY PRODUCTS, INC: PARKS**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38242**

Bradford, Pa. \_\_\_\_\_ February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, authorize the proper officers hereby accept quote and approve payment in the amount of \$2,481.00 from the Capital Reserve (18) Account (454.247) to Motion Sports and Safety Products and Safety Products, Inc. for skate aids for the ice rinks.

BE IT FURTHER RESOLVED, this purchase is being funded by donation monies.

**APPROVE PAYMENT TO SL WELDING & FABRICATING: A/F**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38243**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment to SL Welding and Fabricating in the amount of \$1,750.00 from the General Fund (01) Account for truck repairs to H3.

**APPROVE QUARTERLY PAYMENTS TO UNIVERSITY OF PITTSBURGH AT BRADFORD: A/F**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38244**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford that the proper officers hereby approve four quarterly payments of \$2,942.28 from General Fund Account (450.540) to the University of Pittsburgh at Bradford. Kessel Athletic Field Maintenance quarterly charges total \$11,769.12.

BE IT FURTHER RESOLVED, this is a 3.1% increase from the previous year.

**ACCEPT QUOTE AND APPROVE PAYMENT TO HEARTLAND SPORTS: PARKS**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38245**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, authorize the proper officers hereby approve payment in the amount of \$778.00 plus \$580.00 freight for a total amount of \$1,358.00 from the Capital Reserve Account to Super Steel Goals for Cross-Ice goals.

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

**AUTHORIZE THE PROPER OFFICERS TO ENTER INTO A CONTRACT FOR AUDIT SERVICES FOR FISCAL YEAR ENDING 2025 WITH BUFFAMANTE WHIPLE BUTTAFARO, P.C.: ACCOUNTS AND FINANCE/OECD**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38246**

Bradford, Pa. February 10, 2026

**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 year ending December 31, 2025.

**ACCEPT PROPOSAL AND APPROVE PAYMENT TO EASTERN ELEVATOR: A/F**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38247**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby accept proposal and approve payment in the amount of \$10,611.93 from the General Fund (01) Account (409.373) with 50% down upon acceptance of proposal to Eastern Elevator for repairs to the elevator at City Hall.

**ACCEPT THE RESIGNATION OF CHRIS SALERNO AS CITY OF BRADFORD RESTAURANT INSPECTOR: HEALTH**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38248**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby accept the resignation of Chris Salerno as the City of Bradford Restaurant Inspector effective February 1, 2026.

**APPOINT AUSTIN COLEMAN AS THE CITY OF BRADFORD RESTAURANT INSPECTOR: HEALTH**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38249**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby appoint Austin Coleman as the City of Bradford Restaurant Inspector, effective February 1, 2026.

**EXONERATE THE CITY TREASURER FROM COLLECTING CERTAIN 2024 CITY PROPERTY TAXES: A/F**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38250**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, according to a written request from the City Treasurer, dated January 3, 2026, and February 9, 2026 together with attached documentation from the County Assessment Office, the proper officers hereby exonerate the City Treasurer from collecting \$4585.14 City Property Taxes due to fire damage. There will be a \$6,956.79 addition to the tax rolls. Also, exonerate the City Treasurer from collecting \$1,452.36, due to Veteran's exemption.

**APPROVE PAYMENT TO ACE HARDWARE & LUMBER OF BRADFORD: OECD**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38251**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Ace Hardware & Lumber of Bradford in the amount of \$1,094.26 from the OECD's Old City Hall account for paint and materials for the renovation of Suite 101.

**ACCEPT QUOTE FROM RAIN DROP FOR THE PURCHASE OF NEW FEATURES AND UPGRADES TO THE OPERATING SYSTEM OF THE SPLASH PARK AT CALLAHAN PARK: OECD**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38252**

Bradford, Pa. February 10, 2026

WHEREAS, the City of Bradford has secured funding to undertake improvements in Callahan Park; and,

WHEREAS, as a part of the improvements in the Park, the City would like to purchase new spray features and upgrade the operating equipment (purchase & installation) in the Callahan Park splash park; and,

WHEREAS the OECD secured a quote from Rain Drop (maker of the original splash park features and operating system) through Sourcewell in the amount of \$83,672.02; and,

**RESOLVED**, By the City Council of the City of Bradford, that the proper officers hereby accept a quote from Rain Drop or the purchase of the new features and operating system upgrades for the Callahan Park Splash Park.

**BE IT FURTHER RESOLVED** that the cost for the purchase of the new features and operating system upgrades will be paid from the City's 2024 CDBG Program.

**PERMISSION TO DISPOSE OF OUTDATED ELECTRONICS AND COMPUTERS THAT ARE OBSOLETE: POLICE**

By\_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38253**

Bradford, Pa. February 10, 2026

**RESOLVED**, by the City Council of the City of Bradford, that the proper officers authorize the disposal of outdated electronics and computers that are obsolete or being utilized.

**BE IT FURTHER RESOLVED** that the above-mentioned equipment shall be removed from the Police Department Inventory List.

**APPROVE PAYMENT OF A T-MOBILE HOMETOWN GRANT PROGRAM FOR HISTORIC DOWNTOWN IN THE AMOUNT OF \$4,370.00 FROM THE OECD'S T-MOBILE MICROGRANT PROGRAM TO CITY OF BRADFORD POLICE DEPARTMENT: OECD**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38254**

Bradford, Pa. February 10, 2026

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

WHEREAS, in March of 2025, the City of Bradford adopted guidelines for the T-Mobile Historic Downtown Bradford Improvement Program and is providing funding from the T-Mobile Microgrant Program to assist businesses in the Historic Downtown Bradford property owners with improving the inside of their property; and,

WHEREAS, Chief Mike Ward of the City of Bradford Police Department has applied for a Microgrant Improvement Grant in the amount of \$4,370.00 which represents 50% or less of the total cost (\$8,740.00) for the purchase of two Panasonic Toughbook Rugged Laptops; and

WHEREAS, the OECD's rehabilitation staff has inspected the work and approved payment to City of Bradford Fire Department for the microgrant improvement work.

NOW, THEREFORE, BE IT RESOLVED, that the proper officers of the City of Bradford hereby approve payment of \$4,370.00 from the OECD's Main Street Manager Account to City of Bradford Police Department for the purchase of two Panasonic Toughbook Rugged Laptops.

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

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38255**

Bradford, Pa. February 10, 2026

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

**APPROVE PAYMENT TO DAX TECH ENTERPRISES: POLICE**

By \_\_\_\_\_

**CITY COUNCIL CHAMBERS**

**No. 38256**

Bradford, Pa. February 10, 2026

**RESOLVED**, By the City Council of the City of Bradford that the proper officers hereby approve payment of \$9,918.33 from General Fund Account (410.238) to DAX Tech Enterprises for surveillance cameras.

BE IT FURTHER RESOLVED, this purchase will be made with donated monies.