



City of Bradford

Council Meeting Agenda



May 26, 2026

6:00 P.M.

MAYOR: TOM RIEL

CITY ADMINISTRATOR: ERIC TAYLOR

CITY SOLICITOR: HOLLENBECK LAW OFFICE

COUNCIL: KRIS GOLL
TIM PECORA
TERRY LOPUS
MARK YOUNG

DEPARTMENT HEADS:

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

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MINUTES:** Approve minutes from May 12th meeting
5. **DEPARTMENTAL REPORTS:**
6. **CORRESPONDENCE:**
7. **PETITION AND HEAR VISITORS:**
8. **OLD BUSINESS:**
9. **NEW BUSINESS:**

APPOINT CITY ADMINISTRATOR, ERIC TAYLOR, COUNCILMAN KRIS GOLL AND CITY SOLICITOR, MARK HOLLENBECK AS THE NEGOTIATING COMMITTEE FOR CONTRACT NEGOTIATIONS AND AS THE NEGOTIATING COMMITTEE FOR THE LABOR CONTRACT BETWEEN THE CITY OF BRADFORD AND THE SHADE-HANLEY LODGE NO. 67, FRATERNAL ORDER OF POLICE: A/F

By _____

CITY COUNCIL CHAMBERS

No. 38340

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby appoint City Administrator, Eric Taylor, Councilman Kris Goll and City Solicitor Mark Hollenbeck as legal counsel for contract negotiations, and as the negotiating committee for the Labor contract between the City of Bradford and the Shade-Hanley Lodge No. 67, Fraternal Order of Police.

AUTHORIZE THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF BRADFORD AND PROFESSIONAL AMBULANCE BILLING LLC AND APPROVE PAYMENT IN ACCORDANCE WITH THE AGREEMENT FOR AMBULANCE BILLING SERVICES: A/F

By _____

CITY COUNCIL CHAMBERS

No. 38341

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the execution of an agreement between the City of Bradford and Professional Ambulance Billing LLC. and approve payment in accordance with the agreement for ambulance billing services.

CERTIFICATE OF APPROPRIATENESS TO RUBINOV GROUP LLC, OWNER OF 14 PINE STREET: A/F

By _____

CITY COUNCIL CHAMBERS

No. 38342

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that a Certificate of Appropriateness is hereby permitting the Building Inspector to issue a commercial building permit to Rubinov Group LLC.

BE IT FURTHER RESOLVED that Rubinov Group LLC shall update the front façade of the building located at 14 Pine Street by applying “Accessible Beige” colored stucco from the roofline to ground level.

NOW THEREFORE BE IT FURTHER RESOLVED that the issuance of this has been recommended by the Historical Architectural Board of Review meeting held on May 18, 2025.

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

By _____

CITY COUNCIL CHAMBERS

No. 38343

Bradford, Pa. May 26, 2026

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

the proper officers are hereby authorized to execute a Lease agreement with Tricia Zurat in Building "F" at the Robert P. Habgood Jr. Business Development Center.

APPROVE PAYMENT TO THE COMMONWEALTH OF PENNSYLVANIA STATE POLICE: POLICE

By _____

CITY COUNCIL CHAMBERS

No. 38344

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$5,630.71 from the General Fund Account (410.316) to the Commonwealth of Pennsylvania State Police for computer alert support.

APPROVE PAYMENT TO M AND B REDI MIX INC:

By _____

CITY COUNCIL CHAMBERS

No. 38345

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment of \$1367.00 from the General Fund Account (454.250) to M and B Redi Mix Inc., for Callahan Park improvements.

BE IT FURTHER RESOLVED, this purchase will be reimbursed by OECD.

APPROVE PAYMENT TO HEIDELBURG MATERIALS: PARKS

By _____

CITY COUNCIL CHAMBERS

No. 38346

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment in the amount of \$1,414.00 from the General Fund Account (454.250) to Heidelberg for concrete pads for the new bleachers at all three baseball fields at Callahan Park.

APPROVE PAYMENT OF A FACADE IMPROVEMENT GRANT TO ST. BERNARD CHURCH: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38347

Bradford, Pa. May 26, 2026

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

WHEREAS, under the Main Street Facade 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, St. Bernard Church of 98 E. Corydon Street, has applied for a Main Street Facade Grant in the amount of \$10,000.00 which represents 50% or less of the total cost (\$78,250.00) to repoint brick and wash decorative stone.

NOW, THEREFORE, BE IT RESOLVED, that the proper officers of the City of Bradford hereby approve payment of \$10,000.00 from the OECD's Main Street Facade Improvement grant account to St. Bernard Church.

APPROVE PAYMENT OF A FACADE IMPROVEMENT GRANT TO MANYU TIAN: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38348

Bradford, Pa. May 26, 2026

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

WHEREAS, under the Main Street Facade 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, Manyu Tian, owner of 113-115 Main Street, has applied for a Main Street Facade Grant in the amount of \$1,750.00 which represents 50% or less of the total cost (\$3,500.00) to replace windows.

NOW, THEREFORE, BE IT RESOLVED, that the proper officers of the City of Bradford hereby approve payment of \$1,750.00 from the OECD's Main Street Facade Improvement grant account to Manyu Tian.

APPROVE PAYMENT TO BREATHING AIR SYSTEMS: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 38349

Bradford, Pa. May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment in the amount of \$1,317.20 from the General Fund Account (411.376) to Breathing Air Systems for 2026 Cascade Maintenance.

ACCEPT QUOTE AND APPROVE PAYMENT TO LYNN KOLAJA FIRE EQUIPMENT SALES: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 38350

Bradford, Pa. _____ May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment to Kolaja Fire Equipment for \$182,149.00, from the Capital Reserve Account to purchase a 2026 Ford E450 Horton Ambulance.

BE IT FURTHER RESOLVED, this purchase will be made with ambulance replacement funds. This will add a 4th ambulance to the fleet.

ACCEPT QUOTE AND APPROVE PAYMENT TO LYNN KOLAJA FIRE EQUIPMENT SALES: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 38351

Bradford, Pa. _____ May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment to Kolaja Fire Equipment for \$69,901.10, Capital Reserve Account to purchase an ambulance stretcher and load system for new ambulance.

ACCEPT QUOTE AND APPROVE PAYMENT TO STRYKER SALES, INC.: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 38352

Bradford, Pa. _____ May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment to Stryker Sales, Inc., in the amount of \$27,219.15 from the Capital Reserve Account for a LifePak 15 Cardiac Monitor for the new ambulance.

AUTHORIZE THE TRANSFER OF MONIES FROM THE CAPITAL RESERVE ACCOUNT TO THE GENERAL FUND ACCOUNT: A/F

By _____

CITY COUNCIL CHAMBERS

No. 38353

Bradford, Pa. _____ May 26, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers authorize the transfer of monies in the amount of \$209,368.15 from the Capital Reserve Account to the General Fund Account.