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 Solicitor, 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 Heidelburg for concrete pads for the new bleachers at all three baseball fields at Callahan Park.
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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.