



City of Bradford

Council Meeting Agenda



AUGUST 11, 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:** Approval minutes from June 23rd

5. **DEPARTMENTAL REPORTS** For the month of July

- 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:** Lee Woolridge from PennDOT to discuss West Washington St. Project.

8. **OLD BUSINESS:**

A. Ordinance 3078.245 Amend Wage Ordinance

9. **NEW BUSINESS:**

APPROVE PAYMENT TO UNITED DIAGNOSTIC SERVICES: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38426

Bradford, Pa. August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment in the amount of \$6,650.00 from the General Fund (01) Account (412.310) to United Diagnostic Services.

APPROVE ADDITIONAL PHARE GRANT PAYMENT OF \$1,650.00 TO KAY STOOPS FOR ADDITIONAL REHABILITATION WORK AT 3 LOWELL AVENUE: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38427

Bradford, Pa. August 11, 2026

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

WHEREAS, on July 28, 2026, the City Council of the City of Bradford approved payment of emergency home repair grant funds for Kay Stoops in the amount of \$19,240.00 from the City of Bradford's PHARE Program for the home repairs at 3 Lowell Avenue.

WHEREAS additional work was completed, including removing all drywall in bathroom, installing new green board and finishing, and completely rebuild back stairs, all of which were not included in the original scope of work; and,

WHEREAS, the OECD housing rehabilitation staff concurs with the additional scope of work and cost and recommends that this additional work be approved via Change Order No. 1 to the rehabilitation contract.

NOW, THEREFORE BE IT RESOLVED that the proper officers hereby approve an additional grant payment from the City's PHARE Program in the amount of \$1,650.00 to Kay Stoops for additional rehabilitation/corrective work at 3 Lowell Avenue.

BE IT FURTHER RESOLVED that said grant funds will be disbursed to Kay Stoops and Dream Builders Plus, Inc. upon completion of work and approval of the OECD housing rehabilitation staff.

REJECT ALL BIDS FOR THE REPLACEMENT OF THE NORTH PEDESTRIAN BRIDGE AS A PART OF CALLAHAN PARK RECREATION IMPROVEMENTS PHASE 3: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38428

Bradford, Pa. August 11, 2026

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

WHEREAS, bids for the replacement of the north pedestrian bridge as a part of the Callahan Park Recreation Improvements Phase 3 were duly advertised and opened at a public meeting on July 28, 2026; and

WHEREAS, the project engineer, E & M Engineers and Surveyors, and the Office of Economic and Community Development have reviewed the bids and recommend that both bids be rejected as the lowest bid exceeded the estimated cost by over 200% and there are not sufficient funds available to award a contract for the bridge replacement work.

NOW, THEREFORE BE IT RESOLVED, that the proper officers of the City of Bradford hereby reject all bids received for the replacement of the north pedestrian bridge in Callahan Park and authorize the OECD to re-advertise for bids for the project.

ACCEPT QUOTE FROM SUBURBAN FENCE & DECKS TO PURCHASE BLACK DECORATIVE FENCING TO BE INSTALLED AT THE HABGOOD CENTER OFFICE BUILDING PROPERTY: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38429

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept a quote from Suburban Fence & Decks in the amount of \$1,925.18 from the Habgood Center Operations account to purchase five panels of black aluminum fencing for the front of the office building at the Habgood Center.

BE IT FURTHER RESOLVED that this fencing matches and is supplemental to the fencing left from the Main Street streetscape project.

APPOINT MAYOR TOM RIEL AS VOTING DELEGATE AND KRIS GOLL AS THE ALTERNATE AT THE 2026 RESOLUTIONS COMMITTEE MEETING AND ANNUAL BUSINESS MEETING: A/F

By _____

CITY COUNCIL CHAMBERS

No. 38430

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby appoint Mayor Tom Riel as Voting Delegate and Kris Goll as Alternate Delegate for the 2026 Municipal Leadership Summit Resolutions Committee Meeting and Annual Business Meeting.

APPROVE DOWN PAYMENT AND AUTHORIZING SUBSEQUENT PAYMENTS TO GLICK FIRE EQUIPMENT COMPANY, INC.: FIRE

By _____

CITY COUNCIL CHAMBERS

No. 38431

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve the down payment in the amount of \$250,000.00 from the General Fund (01) Account (411.700) to Glick Fire Equipment Company, Inc. and additional payments will be due thereafter in varying amount for the purchase of a Pierce Saber Pumper Fire Engine, Job# 45942.

BE IT FURTHER RESOLVED, donated funds will be used for this purchase, through Costars Contract #013-E22-242.

ACCEPT QUOTE AND APPROVE PAYMENT TO TAYLOR ROOFING, LLC: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38432

Bradford, Pa. August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote and approve payment of \$11,500.00 from the OECD's Rental account to Taylor Roofing, LLC for the replacement of roof at 3 Amm Street.

APPROVE PHARE GRANT IN THE AMOUNT OF \$5,900.00 TO FRED SIMONS FOR EMERGENCY HOME REPAIRS AT 147 PLEASANT STREET: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38433

Bradford, Pa. August 11, 2026

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

WHEREAS, the City of Bradford has made emergency home repair grant funds available to City residents through the PHARE Program; and,

WHEREAS, the OECD solicits quotations from qualified contractors on behalf of the homeowner and recommends that the work be performed by the contractor providing the lowest acceptable quote for the work; and,

WHEREAS, the OECD recommends that PHARE funding in the amount of \$5,900.00 in the form of an emergency repair grant be provided to Fred Simons for the replacement of a roof at 147 Pleasant Street; and,

WHEREAS, Fred Simons will enter into a contract with Taylor Roofing, LLC in the amount of \$5,900.00 for the emergency home repair work.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Bradford hereby authorizes the proper officers of the City of Bradford to enter into a PHARE Emergency HOME Repair Grant Agreement with Fred Simons and further authorizes the OECD to make payments not to exceed \$5,900.00 to the homeowner and Taylor Roofing, LLC upon the inspection and approval of the completed work by OECD staff.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A LEASE AGREEMENT WITH ANTHONY DUBETSKI, D/B/A 4 D COUNTERTOPS FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By _____

CITY COUNCIL CHAMBERS

No. 38434

Bradford, Pa. August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease agreement with Anthony Dubetski, d/b/a 4 D Countertops in Building “H” at the Robert P. Habgood Jr. Business Development Center.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO EXECUTE A LEASE AGREEMENT WITH OFFICE OF HUMAN SERVICES, INC. FOR SPACE AT THE ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38435

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers are hereby authorized to execute a Lease agreement with Office of Human Services, Inc. for office space at the Robert P. Habgood Jr. Business Development Center.

AUTHORIZES THE PROPER OFFICERS OF THE CITY OF BRADFORD TO ENTER INTO A LEASE WITH BARRY G. LARSON FOR SPACE AT ROBERT P. HABGOOD JR. BUSINESS DEVELOPMENT CENTER: OECD”

By_____

CITY COUNCIL CHAMBERS

No. 38436

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers of the City Council of the City of Bradford are hereby authorized to enter into a Lease agreement with Barry G. Larson for space at the Robert P. Habgood Jr. Business Development Center.

APPROVE PAYMENT TO WITMER PUBLIC SAFETY GROUP: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38437

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment in the amount of \$14,723.00 from the General Fund (411.740) to Witmer Public Safety Group for turnout gear. The purchase is funded by grant monies from the State Fire Commissioner Grant.

APPROVE PAYMENT TO WITMER PUBLIC SAFETY GROUP: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38438

Bradford, Pa. _____ August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment in the amount of \$12,956.00 from the General Fund (411.740) to Witmer Public Safety Group for five-inch supply hose. The purchase is funded by grant monies from the State Fire Commissioner Grant.

AUTHORIZE THE EXECUTION OF A LOAN AGREEMENT AND APPROVE PAYMENTS TO KANSAS STATE BANK FOR THE PURCHASE OF A 2026 OR NEWER FIRE ENGINE: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38439

Bradford, Pa. August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby authorize the execution of a loan agreement and payments in the amount of \$644,904.87 from the General Fund (01) Account (411.700) to Kansas State Bank. This will be a term of 15 Years at 5.7% interest. The first annual payment will be in the amount of \$66,734.49 due January 15, 2028.

APPROVE PAYMENT TO WAYFAIR LLC: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38440

Bradford, Pa. August 11, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment in the amount of \$1,848.24 in from the General Fund Account (411.740) to Wayfair, LLC., for bunk room and office furniture. This purchase will be funded by grant money.