



City of Bradford

Council Meeting Agenda



AUGUST 25, 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 Aug 11th meeting
5. **DEPARTMENTAL REPORTS:**
6. **CORRESPONDENCE:**
7. **BID OPENING FOR 2026 PAVING PROJECT**
8. **PETITION AND HEAR VISITORS:**
9. **OLD BUSINESS:**
10. **NEW BUSINESS:**

APPROVE PAYMENT TO RINK SYSTEMS INC.: PARKS

By_____

CITY COUNCIL CHAMBERS

No. 38441

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers now approve payment of \$1,925.03 from General Fund Account (454.250) to Rink Systems LLC. for ice rink paint.

AUTHORIZE EXECUTION AND APPROVE PAYMENT FOR THE RENEWAL OF A SERVICE AGREEMENT WITH TRANE U.S. INC. FOR CALLAHAN ICE RINK: PARKS

By_____

CITY COUNCIL CHAMBERS

No. 38442

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford that the proper officers hereby authorize the continuation of Agreement #8633936 with Trane U.S. Inc. for comprehensive annual inspection services which include start-up/checkout procedure and mid-season running inspection for the Callahan Ice Rink.

BE IT FURTHER RESOLVED that the term of these services shall begin October 1, 2026, through September 30, 2027, at a cost of \$3,001.00, which will be charged to General Fund Account (454.250). A one-time 3% discount is offered if payment in full is made, the cost will be \$2,910.97.

APPROVE PAYMENT TO WITMER PUBLIC SAFETY GROUP: FIRE

By_____

CITY COUNCIL CHAMBERS

No. 38443

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers now approve payment of \$1,170.00 from General Fund Accounts to Witmer Public Safety Group for firefighter boots.

(411.740)	\$277.00
(411.238)	\$893.00

BE IT FURTHER RESOLVED, a portion of this purchase in the amount of \$277 will be paid for with grant funds.

CERTIFICATE OF APPROPRIATENESS TO URIEL RUBINOV OWNER OF RUBINOV GROUP LOCATED AT 14 PINE STREET TO INSTALL FRONT & REAR WINDOWS & DOORS: A/F

By_____

CITY COUNCIL CHAMBERS

No. 38444

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that a Certificate of Appropriateness is hereby issuing to the Building Inspector permitting him to issue a building permit Uriel Rubinove, which is owned by Rubinov Group to install HARB approved exterior windows and doors.

BE IT FURTHER RESOLVED the windows will be Pella brand with exterior color/finish black along with interior color/finish black. All windows come with trim included by Pella. Owner is looking locally for 10' exterior doors. If effort does not result in locating doors locally, alternate solid mahogany doors will be sourced with a transom to be erected above to keep the similar look of the original doors. Side doors on the façade will remain the same as what is in place right now. They are solid and do not require replacement. Owner will look to replace handles of the side doors.

NOW THEREFORE BE IT FURTHER RESOLVED that the issuance of this has been recommended by the Historical Architectural Board of Review in meeting held on August 17, 2026.

APPROVE PAYMENT TO ALLIED ALARM SYSTEMS, INC.: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38445

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Allied Systems, Inc. in the amount of \$1,847.82 from the OECD's Old City Hall account to service and inspect the fire system and to provide semi-annual inspections and monthly fire system monitoring services from August 2026 to July 2027

APPROVE PAYMENT TO CLOSE'S LUMBER: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38446

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment to Close's Lumber in the amount of \$2,019.39 from the Rental Properties account, for the purchase of construction materials for the renovation of 26 Park Street.

AUTHORIZE THE PROPER OFFICERS TO ADOPT POLICY 414 PROVIDING GUIDELINES TO THE CITY OF BRADFORD POLICE DEPARTMENT REGARDING IMMIGRATION ENFORCEMENT: POLICE

By_____

CITY COUNCIL CHAMBERS

No. 38447

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby adopt the Policy 414 Immigration Violations and Federal Immigration Enforcement. This policy is to provide guidelines to members of the City of Bradford Police Department regarding immigration enforcement and interaction with immigration officials.

ADOPT THE CITY OF BRADFORD POLICE DEPARTMENT POLICY MANUAL DEVELOPED BY LEXIPOL: POLICE

By_____

CITY COUNCIL CHAMBERS

No. 38448

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby adopt a new policy manual partnered with Lexipol. The goal of this project has been to modernize the policies and practices of the city of Bradford Police Department to reduce risk and liability for everyone.

BE IT FURTHER RESOLVED, The KMS system will allow everyone to have the manual in electronic format and it will manage electronic acknowledgments as the policies are issued.

ADOPT THE CITY OF BRADFORD POLICE DEPT. FEDERAL SUBRECIPIENT MANAGEMENT AND MONITORING POLICY : POLICE

By_____

CITY COUNCIL CHAMBERS

No. 38449

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby adopt the City of Bradford Police Department Federal Subrecipient Management and Monitoring Policy. This policy applies whenever the department or city of Bradford passes federal award funds to another non-federal entity as a subrecipient. It shall be administered with applicable city procedures, award conditions, and 2 C.F.R Part 200.

APPROVE PAYMENT TO HULL ELECTRIC: A/F

By_____

CITY COUNCIL CHAMBERS

No. 38450

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby approve payment in the amount of \$1,111.12 from the General Fund (422.374) to Hull Electric for light bulbs and supplies.

RESCIND RESOLUTION NO. 38432 DATED AUGUST 11, 2026: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38451

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford that the proper officers of the City of Bradford hereby rescind Resolution No. 38432 dated August 11, 2026, authorizing the acceptance and approval of payment to Taylor Roofing, LLC.

ACCEPT QUOTE AND APPROVE PAYMENT TO DREAM BUILDERS PLUS, INC: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38452

Bradford, Pa. August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby accept quote and approve payment of \$10,840.00 from the OECD's Rental account to Dream Builders Plus, Inc. for the replacement of roof at 3 Amm Street.

APPROVE ADDITIONAL PHARE GRANT PAYMENT OF \$1,340.00 TO KAY STOOPS FOR ADDITIONAL REHABILITATION WORK AT 3 LOWELL AVENUE: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38453

Bradford, Pa. August 25, 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 replacing and replumbing a new sump pump, 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. 2 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 \$1,340.00 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.

APPROVE ADDITIONAL PHARE GRANT PAYMENT OF \$2,250.00 TO KIM VINELLI FOR ADDITIONAL REHABILITATION WORK AT 17 MERROW AVENUE: OECD

By_____

CITY COUNCIL CHAMBERS

No. 38454

Bradford, Pa. August 25, 2026

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

WHEREAS, on April 28, 2026, the City Council of the City of Bradford approved payment of emergency home repair grant funds for Kim Vinelli in the amount of \$13,000.00 from the City of Bradford's PHARE Program for the home repairs at 17 Merrow Avenue.

WHEREAS additional work was completed, including additional electrical work and rerouting existing dryer vent, 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 \$2,250.00 to Kim Vinelli for additional rehabilitation/corrective work at 17 Merrow Avenue.

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

APPROVE PAYMENT TO M AND B REDI MIX: PARKS

By_____

CITY COUNCIL CHAMBERS

No. 38455

Bradford, Pa. _____ August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers approve payment in the amount of \$1,166.00 from the General Fund (454.250) to M and B Redi Mix for Bleacher Pads at Callahan Park.

**AWARD BID AND APPROVE PAYMENT TO _____ FOR THE 2026
PAVING PROJECT: LIQUID FUELS**

By_____

CITY COUNCIL CHAMBERS

No. 38456

Bradford, Pa. _____ August 25, 2026

RESOLVED, By the City Council of the City of Bradford, that the proper officers hereby award bid and approve payment in the amount of \$_____. from State Fund (35) Account (439.452) to _____ for the 2026 Resurfacing Project.