

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY April 19, 2023
AT 7:30 P.M.**

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills
Presentation:**

- D. Repository Sales:
Public Comments:**

E. ORDINANCES: FOR FINAL PASSAGE

- 1. Council File No. 16,340 Pending Official File Ordinance No. 15-2023

An ordinance Articles 2, 3, and 6 of the City of Erie Zoning Ordinance to incorporate language for Short Term Rentals.
- 2. Council File No. 16,341 Pending Official File Ordinance No. 16-2023

An ordinance amending Codified Ordinances of the City of Erie Part One – Administrative Code, Title Seven – Employment Provisions; Pensions, Article 149. Firefighters’ Pension Fund(a) be amending Sections 149.04(a)(2) and (f) regarding the Service Increment; and (b) be amending Section 149.09(b) and adding Section 149.09(i) regarding the Partial Lump Sum Distribution Option (“PLSDO”).
- 3. Council File No. 16,342 Pending Official File Ordinance No. 17-2023

An ordinance appropriating the sum of \$600,000.00 from unappropriated and unanticipated Liquid Fuels Tax fund balance and providing for expenditure thereof.
- 4. Council File No. 16,343 Pending Official File Ordinance No. 18-2023

An ordinance appropriating the sum of \$100,000.00 from un-appropriated and anticipated revenue for the expenditure thereof. **STATE ARP MOTORCYCLE GRANT**

ORDINANCES: FOR FIRST READING

- 1. Council File No. 16,344

An ordinance appropriating the sum of \$21,336.44 of program income generated through the Community Development Block Grant for the following CDBG (CD21) projects.
- 2. Council File No. 16,345

An ordinance appropriating the sum of \$1,147.44 of program income generated through the Community Development Block Grant for the following CDBG (CD21) projects
- 3. Council File No. 16,346

An ordinance appropriating the sum of \$135,496.00 from un-appropriated and anticipated revenue for the expenditure thereof. Contribution from FEDERAL OPERATING GRANT for a one (1) year expense for Fire Inspector.
- 4. Council File No. 16,347

An ordinance amending and/or repealing Ordinance 533 regarding Bicycle Licensing.

OLD BUSINESS

G. NEW BUSINESS

- 1. A resolution that **American Rescue Act Revenue Replacement** funds in the amount of \$675,873.26 be allocated to reimburse [Public Safety](#) Salaries in the General Fund.

2. A resolution authorizing and directing the Proper City Officials to issue an [agreement](#) to Enterprise Development Center of Erie County, Inc., 1314 Griswold Plaza, Suite 100, Erie, PA 16501 for the **Berry Global Expansion Project** at an amount of \$500,000.00. The 4-acre site that the new warehouse will be constructed on is a state recognized Brownfield project. Funding is provided by the City's approval of ARP funding for Brownfield Site Redevelopment.
3. A resolution authorizing and directing the City Clerk to advertise for a [public hearing](#) on Wednesday, May 3, 2023 at approximately 9:30 AM in City Council Chambers, 626 Street, Erie, PA 16501 relative to the rezoning request from **Vendetti Brothers Associates** to rezone three parcels identified as [18051073010300,18051074010100 & 18051074010200], located south of East 33rd St between McClelland Avenue and Bird Drive, from C-2 (General Commercial) to R-1 (Low Density Residential) accompanied by the pre requisite filing fee of \$500.00.
It is further recommended to rezone parcel 18051073010700, located in the same block, from C-3 to C-2 to correct a previous zoning map error. The C-3 district is reserved for the downtown central business district only. The rezoning of the parcel will also be a logical extension of the surrounding adjacent C-2 district. This correction/rezoning has also been discussed with the property owner, who has agreed it is appropriate.

H. TRANSFERS

That the following amounts be transferred in the **Department of Finance, American Rescue Act Funds**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$91,750.00	036-2710-0000-5083	DECD Admin	\$ 91,750.00	036-2710-0000-5083	Administrative EXPS/GIS Administrator/Data Analyst salaries

That the following amounts be [transferred](#) in the **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 3,324.68	501-1227-2018-4072	Handicapped Curb Cuts	\$ 3,324.68	501-1237-2018-4075	Street Reconstruction

That the following amounts be [transferred](#) in the **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$41,194.85	501-5017-2020-4451	GECAC Re-Entry Services	\$ 116,194.85	501-1237-2020-4075	Street Reconstruction
\$75,000.00	501-1251-2020-4452	COE-Façade Renovation			

That the following amounts be [transferred](#) in the **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 2,832.55	501-5014-2022-4520	BTW Center - SR	\$ 157,307.09	501-1237-2022-4075	Street Reconstruction
\$ 5,732.54	501-5015-2022-4520	MLK - SR			
\$ 50,000.00	501-5047-2022-4702	Paramount Pursuits-SBA			
\$ 98,742.00	501-1227-2022-4072	Handicapped Curb Cuts			

That the following amounts be [transferred](#) in the **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 9,191.70	501-1227-2021-4072	Handicapped Curb Cuts	\$ 658,493.57	501-1237-2021-4075	Street Reconstruction
\$11,131.63	501-5015-2021-4435	MLK-HR			
\$ 700.00	501-1238-2021-4056	COE Tree Removal			
\$10,527.59	501-5014-2021-4435	BTW Center - HR			
\$ 24,968.71	501-5016-2021-4435	JFK Center - HR			
\$ 384.64	501-5021-2021-4435	Youth Leadership Inst.			
\$11,915.15	501-5025-2021-4435	Boys & Girls Club - HR			
\$ 6,252.18	501-5044-2021-4435	MCRC-HR			
\$ 12,447.75	501-1251-2021-4704	City Housing Services			
\$214,464.13	501-1253-2021-4102	Community Improvements			
\$ 638.29	501-1255-2021-4033	City Summer Rec-Opr. Sup			
\$107,805.00	501-1264-2021-4059	Demolition - Admin			
\$ 22,209.23	501-1264-2021-4102	Demolition-Other Svc/Chrg			
\$ 7,680.39	501-5119-2021-4435	UECDC - HR			
\$ 3,248.05	501-5138-2021-4435	St. Martin Center - HR			
\$ 2,482.95	501-5168-2021-4435	YMCA-Downtown Teen Ctr			
\$159,628.90	501-5004-2021-4582	ERA - Housing Rehab.			
\$ 52,817.28	501-5004-2021-4606	ERA – LEAD Rehab.			

I. CONTRACTS

- Joseph McCormick Construction Company**, 3340 Pearl Avenue, Erie, PA 16510 for street and road maintenance materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
RAP MATERIALS:
 9.5 mm superpave – picked up \$84.00
 9.5 mm superpave w/ fiberglass – picked up - \$92.00
 picked up \$100.00
 19 mm binder course w/ fiberglass– picked up \$76.00
 picked up \$84.00
 25 mm binder course – picked up \$74.00
 High Performance Patching Material – Picked Up \$140.00

VIRGIN MATERIALS:
 9.5 mm superpave – picked up \$92.00
 9.5 mm superpave w/ fiberglass
 19 mm binder course w/ fiberglass
 picked up \$82.00
- Hei-Way LLC**, 290 North Pike Road, Sarver, PA 16055 for street and road maintenance materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 Cold Patching Material – Picked Up \$92.00
 Delivered \$105.00
 High Performance Patching Material – Picked Up \$92.00
- Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335 for street and road maintenance materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023). Cold Patching Material – **Picked Up \$125.00 High Performance Patching Material – Picked Up \$148.00.**
- Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335 for asphalt emulsions for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 TACK – Picked Up \$2.91/Gallon
 CRS-2 – Picked Up \$3.11/Gallon
- Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335 for sealing pavement material for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 CRACK SEALING – Delivered \$17.17/Gallon
- National Lime & Stone**, 1681 West 16th Street, Erie, PA 16505 for aggregate and rock materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 Type C # 57 – Picked Up \$28.64
 B 19 – Picked Up \$27.24
 # 67 Limestone – Picked Up \$29.10
 2 A Limestone – Picked UP \$27.24
 MH 2A (4-11) – Picked Up \$27.24

7. **Carmeuse**, 22 Ore Dock Road, Erie, PA 16507 for aggregate and rock materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 - B-19 – Picked Up \$20.25
 - # 67 Limestone – Picked Up \$25.75
 - 2 A Stone – Picked Up \$20.25
 - 2 A Limestone – Picked Up \$20.25
 - 2 B – Picked Up \$25.50
 - MH 2 A (4-11) – Picked Up \$20.25
8. **ACA Sand & Gravel**, 19170 Route 89, Corry, PA 16407 for aggregate and rock materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 - Type C # 57 – Picked Up \$14.75
 - AS-1 Anti-Skid – Picked Up \$9.75
 - AS-3 Anti-Skid – Picked Up \$12.75
 - 2 A Stone – Picked Up \$12.00
 - 2 RC Bank Gravel – Picked Up \$10.75
9. **Girts Sand & Gravel**, 765 Bakerink Road, Clymer, NY 14724 for aggregate and rock materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 - Type C # 57 – Picked Up \$13.00
 - AS-1 Anti-Skid – Picked Up \$6.00
 - AS-3 Anti-Skid – Picked Up \$10.90
 - 2 A Stone – Picked Up \$11.25
 - 2 B – Picked Up \$13.00
 - 2 RC Bank Gravel – Picked Up \$9.75
 - # 57 Stone/Oversized Rock – Picked Up \$13.50
10. **Russell Standard Corporation**, P.O. Box 802, Mars, PA 16046 for asphalt emulsions for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 - TACK – Picked Up \$2.75/Gallon
Delivered \$3.50/Gallon
 - CRS-2 – Picked Up \$2.75/Gallon
Delivered \$3.25/Gallon
11. **Russell Standard Corporation**, P.O. Box 802, Mars, PA 16046 for street and road maintenance materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).
 - Cold Patching Material – Picked Up \$125.00
 - High Performance Patching Material – Picked Up \$125.00
12. Lindy Paving, 1807 Shenango Road, New Galilee, PA 16141 for street and road maintenance materials for the Department of Public Works at **unit prices** per COG Bid (4/8/2023).

RAP MATERIALS: <ul style="list-style-type: none"> 9.5 mm superpave – picked up - \$78.00 9.5 mm superpave w/ fiberglass – picked up - \$86.50 9.5 mm superpave w/ fiberglass – picked up - \$93.50 19 mm binder course – picked up - \$70.00 25 mm binder course – picked up - \$68.00 	VIRGIN MATERIALS: <ul style="list-style-type: none"> 9.5 mm superpave – picked up - \$85.00 19 mm binder course – picked up - \$77.00 25 mm binder course – picked up - \$75.00
High Performance Patching Material – Picked UP \$130.00	

J. PURCHASE ORDERS

1. **DCED**, 400 North Street, 4th Floor, Harrisburg, PA 17120-0225, for [State fees](#) due for October, November and December 2022 (646 permits) for the Bureau of Code Enforcement at total cost of **\$2,907.00**.
2. **DCED**, 400 North Street, 4th Floor, Harrisburg, PA 17120-0225, for [State fees](#) due for January, February and March 2023 (626 permits) for the Bureau of Code Enforcement at total cost of **\$2,817.00**.
3. **Occupational Health Centers of the Southwest PA**, PO Box 8750, Elkridge, MD 21075-8750 for Dot & Non-Dot Drug Screenings and New Hire Physicals for the Office of Human Resources at a total cost of **\$7,671.00**.
4. **Zoom Video Communications, Inc.**, 55 Almaden Blvd., San Jose, CA 95113 for annual business fees, webinar fees, and Zoom events for the Office of Computer Services at a cost of **\$2,337.90**.
5. **SBM Electronics, Inc.**, 628 California Avenue, Pittsburgh, PA 15202 for the annual maintenance agreement for the Police Radio & Telephone Recording System for the Bureau of [Police](#) at a total amount of **\$3,295.00**.
6. **Penn Power Group**, PO Box 829798, Philadelphia PA 19182-9798 for a Turbo Charger for Tower 1, for the Bureau of [Fire](#) at a total cost of **\$4,154.62**.
7. **A & H Equipment**, 620 West Beaver Street, Zelienople, PA 16063 for surcharges for the stainless steel truck body for the Bureau of [Streets](#) at a cost of **\$2,652.00**.

8. **National Conveyors Co. Inc.**, PO Box 530176 Atlanta, GA 30353 for the purchase of Filter Bags for the Ash Silo at the City of Erie [Wastewater](#) Treatment Plant at a total amount of **\$4,906.20**.
9. **Golden Equipment**, PO Box 873 Mars, PA 16046 for the purchase of ITpipes Field Inspection Software & a one year mobile subscription for use in the Sewer Inspection Camera Truck at the Bureau of [Sewers](#) at a total amount of **\$9,375.00**.
10. **Kappe Assoc.**, 100 Wormans Mill Court Fredrick, MD 21701 for the [purchase](#) of a Plug-In Shaft for the #1 Thicken Pump at the City of Erie Waste Water Treatment Plant at a total amount of **\$2,025.34**.
11. **Core & Main**, 1040 North Meridian Road Youngstown, OH 44509 for the [purchase](#) of a direct replacement 14" Gate Valve for the #5 Final Clarifier Tank at the City of Erie Waste Water Treatment Plant at a total amount of **\$18,065.00**.
12. **Axon Enterprises, Inc.**, PO Box 29661, Phoenix, AZ 85038 for body cameras for Fire Inspectors for the Bureau of [Fire](#) at a total cost of **\$8,215.27**.
13. **Kelly Synergy Printing Solutions**, 3802 W Lake Rd, Erie, PA 16505 for the tax bill envelopes for the Office of City [Treasurer](#) at a total cost of **\$6,612.50**.
14. **Veritiv Operating Company**, Collection Center Dr, Chicago, IL 60693 for the 2023 school tax bill paper and the 2024 city and county tax bill paper for the Office of City [Treasurer](#) at a total cost of **\$5,771.50**.
15. **Proforma Bolheimer & Associates**, 3204 Glenwood Park Avenue Erie, PA 16508 for the 2023 tax bill label and the 2024 tax bill label for the Office of City [Treasurer](#) at a total cost of **\$5,250.00**.
16. **Printing Concepts, Inc.**, 4982 Pacific Avenue, Erie, PA 16506 for the Summer Recreation Guide, for the Bureau of Parks at a total cost of **\$7,842.00**.

K. COMMITTEE REPORTS

L. ADJOURNMENT

Residents can watch the live stream on the City of Erie's YouTube Page (@CityofEriePennsylvania); the City of Erie's Website, Public Access TV Channel 1021, Facebook and after the meeting has concluded, on all social media platforms.

There will be a finance meeting at 6:00 PM in Council Caucus room.