

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY February 7, 2023
9:00 A.M.**

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

**Presentation:
Repository Sales:**

- D. Public Comments:**

E. ORDINANCES: FOR FINAL PASSAGE

- 1. Council File No. 16,414 Pending Official File Ordinance No. 3-2024

An ordinance appropriating the sum of \$500.00 from appropriated and anticipated revenue from donation made by Edwin & Patti Curtze FND for the City of Erie Fire Department.

- 2. Council File No. 16,415 Pending Official File Ordinance No. 4-2024

An ordinance of the City Council of this City of Erie (the "City") determining to incur lease rental debt; evidenced by the guaranteed revenue bond in the maximum principal amount of \$20,000,000 to be authorized and issued by Erie City Water Authority in connection with the construction, alteration and improvements to the public water distribution facilities in and about this City, including but not limited to, the Asbury tank pump station and Pro-Fi improvement projects and paying related costs, fees and expenses; specifying the realistic useful life of the project; authorizing and directing appropriate officers of the city to take certain actions and to execute certain documents, including a guaranty agreement, between the City, as guarantor and the Erie City Water Authority, and the Pennsylvania infrastructure investment authority; approving the form, maximum guaranteed amounts and sources of payment of the guaranty agreement, creating a sinking fund in connection with such guaranty obligations and appointing a sinking fund depository; and providing for the repeal of all inconsistent ordinances or parts of ordinances.

- 3. Council File No. 16,416 Pending Official File Ordinance No. 5-2024

An ordinance of the City Council of this City of Erie (the "City") determining to incur lease rental debt; evidenced by the guaranteed revenue bond in the maximum principal amount of \$3,908,584 to be authorized and issued by Erie City Water Authority in connection with the construction, alteration and improvements to the public water distribution facilities in and about this City, including but not limited to, the lead service line replacement project – phase four and paying related costs, fees and expenses; specifying the realistic useful life of the project; authorizing and directing appropriate officers of the City to take certain actions and to execute certain documents, including a guaranty agreement, between the City, as guarantor and the Erie City Water Authority, and the Pennsylvania infrastructure investment authority; approving the form, maximum guaranteed amounts and sources of payment of the guaranty agreement, creating a sinking fund in connection with such guaranty obligations and appointing a sinking fund depository; and providing for the repeal of all inconsistent ordinances or parts of ordinances.

- 4. Council File No. 16,417 Pending Official File Ordinance No. 6-2024

An [ordinance](#) appropriating the sum of \$428,056.00 from unappropriated and anticipated revenue to provide for the expenditure thereof for the construction phase of Erie Loop Bikeway Greengarden Project.

- 5. Council File No. 16,418 Pending Official File Ordinance No. 7-2024

An ordinance appropriating the sum of \$351,650.39 from unappropriated and unanticipated revenue for the expenditure thereof from the Sewer Fund balance and will be used to purchase a truck mounted combination sewer cleaner for the Bureau of Sewers.

ORDINANCES: FOR FIRST READING

1. Council File No. 16,419

An ordinance amending Article 521 by adding subsection 521(a) (4), Parking Restrictions in Bike Lanes as Lanes of Travel; to prohibit parking generally in Bike Lanes as Lanes of Travel; to continue to implement the planned expansion of designated lanes of travel of bicyclists; to increase the safety and visibility of bicyclists; and to provide exemption to the prohibited parking in Bike Lanes.

F. OLD BUSINESS

Pursuant to the provisions of PA 47 P.S. 4-461 and the proper legal advertising City Council will hold a **Public Hearing** on Wednesday, February 7, 2024 at approximately 9:30 A.M. in City Council Chambers, Municipal Building, 626 State Street, Erie, PA 16501 to discuss the following:

- 1. A request for [Waterfront Conditional Use](#) submitted by property owners David and Donna Rioux for construction of a One-Family Dwelling located at 917 W Front Street, Erie, PA (17-040-0380-10500)
- 2. A request for local designation of 317 Frontier Drive, Erie PA as a [Historic Structure](#) per the provisions of Article 7 of the City of Erie Zoning Ordinance - Historic Resource Protection.

G. NEW BUSINESS

- 1. A resolution sponsored by Councilmember Brzezinski appointing Heather A. Harrington, Esq. of 4880 Thoroughbred Loop, Erie PA 16506 be hereby appointed to the Erie Water Works Authority to replace Lou Bizzarro who has resigned. Heather A. Harrington, Esq. term will expire January 31, 2026.
- 2. A resolution sponsored by Councilmember Nelson that Erie City Council is requesting that the Zoning Office and Solicitor's Office to work with the **Planning Department Committee** of Council to draft zoning updates to: **1.** Eliminate Parking requirements citywide **2.** Legalize Accessory Dwelling Units (ADUs) **3.** Reduce or eliminate lot and unit size requirements **4.** Legalize Accessory Commercial Units (ACUs) **5.** Expand "Ministerial Approvals".
- 3. A [resolution](#) that the proposed repository sale of one (1) property commonly known as 739 East 8th Street, Erie, PA 16503 identified by Erie County Assessment Index Number 15-020-034.0-212.00, by the Erie County Tax Claim Bureau to **Dillon T. Roseberry**, 728 East 8th Street, Erie, PA 16503 in the amount of \$250.00 be hereby approved.
- 4. A [resolution](#) authorizing and directing the Mayor and the City Controller have been previously been authorized to execute the PennDOT Reimbursement Agreement No. R21010003 between the City of Erie and the Commonwealth of **Erie Loop Bikeway** Greengarden Blvd. Project and Pennsylvania Department of Transportation awarded to CriLon Corp, 279 Industrial Park Rd. Somerset, PA 15501 in the amount of \$428,056.00.
- 5. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

	<u>Amount</u>
Barb's Family Learning Group Daycare LLC/Barb's Childcare Center, LLC	\$4,250.00

- 6. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

	<u>Amount</u>
Brozko, Inc.	\$4,250.00

- 7. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

	<u>Amount</u>
Dias Spring Service	\$4,250.00

- 8. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

	<u>Amount</u>
Donato's Pizza	\$4,000.00

9. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$2,500.00
- Erie Ale Works LLC
10. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,000.00
- Galloway Mgt. Group LLC DBA (Rubber Ducky Balloon Designs)
11. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$3,500.00
- Griffons Lair Game Shop LLC
12. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,250.00
- Ippa Pizza Napoletana
13. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,250.00
- Kraus Department Store
14. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$1,658.99
- Mad Miltz
15. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,000.00
- Property Solutions-360 LLC (DBA-Poplar Street Laundry)
16. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$2,500.00
- Purissta Cat Café
17. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,250.00
- Sharp Edges Enterprises LLC
Dba Stump's Hatchet House
18. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,000.00
- 4SIS LLC
19. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$1,000.00
- Tandori Hut Indian Cuisine LLC
20. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$4,250.00
- Uniform Outfitters LLC
21. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:
- Amount
\$3,500.00
- Woodward Dynasty Entertainment

22. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

Amount
\$4,250.00

23. A resolution authorizing and directing that the proper City Officials and the City of Erie Department of Economic and Community Development the following **Flagship micro-grant** be formally ratified:

Amount
\$4,250.00

H. TRANSFERS

That the following amounts be transferred in the General Government to the Office of Civil Service

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$7,375.00	002-0963-0000-4041	Professional Svcs.	\$7,375.00	002-0521-0000-4043	Education & Training

That the following amounts be transferred in the Department of Stormwater Management

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$351,650.39	006-0777-0000-4078	Machinery & Equip.	\$351,650.39	006-0777-0000-4097	Operating Transfer Swr

I. CONTRACTS

1. [Building Inspection Underwriters of PA, Inc.](#), 1805 West 28th Street, Erie, PA 16506 for a one year contract for the 2024 Plumbing Inspection Services for the Department of Planning & Neighborhood Resources at a total cost of **\$5,000.00**.
2. [Building Inspection Underwriters of PA, Inc.](#), 1805 West 38th Street, Erie, PA 16506 for a one year contract for the 2024 Mechanical Inspection Services for the Department of Planning & Neighborhood Resources at a total cost of **\$100,000.00**.
3. [Building Inspection Underwriters of PA, Inc.](#), 1805 West 38th Street, Erie, PA 16506 for a one year contract for the 2024 Rental Inspection Services for the Department of Planning & Neighborhood Resources at a total cost of **\$280,000.00**.
4. [Middle Atlantic Inspections](#), 1805 West 38th Street, Erie, PA 16506 for a one year contract for the 2024 Electrical Inspection Services for the Department of Planning & Neighborhood Resources at a total cost of **\$5,000.00**.
5. [Witmer Public Safety Group](#), 104 Independence Way, Coatesville PA 19320 for training and department issue ammunition for the Bureau of Police at a total amount of **\$30,781.90**.
6. **Melzer's Fuel Service, 755 East Erie St., Painesville, OH 44077**. A three (3) year contract for furnishing and delivering approximately 200,000 gallons of Unleaded Regular Fuel to the Municipal Garage, approximately 3,000 gallons of Unleaded Regular Fuel to Downing Golf Course, and approximately 155,000 gallons of On-Road Ultra-Low Sulfur B2 Diesel Fuel for all using city department and bureaus. Bid price based on the "Oil Price Information Service" (OPIS) average price(s) plus or minus the number of cents added by the bidders for delivery. The OPIS price fluctuates during the course of the contract and the delivery price shall remain as quoted. **Term: July 1, 2023 – June 30, 2026**.
7. [U.S. Municipal](#), 10583 Raystown Rd., Huntingdon, PA for the purchase of a Combination Sewer Cleaner truck to be utilized by the Bureau of Sewers at a total amount of **\$651,650.39**.
8. [Compass Minerals America, Inc.](#), 9900 W 109th Street, Overland Park, KS 66210 for bulk road salt for the Bureau of Streets at unit prices at **\$54.08/ton** per Costars pricing contract.
9. [TNVC, Inc.](#), 1050 Nevada Street, Suite 405 Redlands, CA 92374 for the purchase of Night Vision Infrared Pointers & Night Vision Accessories for the Bureau of Police at a total cost of **\$9,838.93**.
10. **RICOH USA, Inc.**, 70 Valley Stream Parkway, Malvern, PA 19355 for a five (5) year lease agreement for one (1) black and white and one (1) color printer for the Print Shop for the City of Erie at a **quarterly cost of \$8,099.61 or \$32,398.44 per year, plus copy costs**.

PURCHASE ORDERS

1. [UPMC](#), PO Box 223270 Pittsburgh, PA 15251 for 2024 Life Solutions annual services for the Office of Human Resources at a total cost of **\$9,457.44**.
2. [Velocity Network Inc.](#), 121 West 10th Street, Erie, PA 16501 for 20 PC's, 20 monitors, and 20 brackets to replenish stock for the Office of Computer Services at a cost of **\$15,830.00**.
3. [Pennsylvania Chiefs of Police Association](#), 3905 N. Front Street Harrisburg PA 17110 to purchase the 2024 Livescan/CPN maintenance fees for the Bureau of Police at a total amount of **\$7,262.00**.
4. [3 Rivers Fire Equipment](#), 1319 Airbrake Ave., Turtle Creek, PA 15145 for eight (8) sets of Globe boots for the Bureau of Fire at a total cost of **\$4,614.80**.
5. [WM T Spaeder](#), 1602 East 18th St, Erie Pa 16514. This purchase is for the emergency install and replace the furnace at Central Firehouse, for the Bureau of Fire at a total cost of **\$5,170.00**.
6. [Otis Signature Service](#), PO Box 13716 Newark, NJ 07188-0716 to furnish preventative maintenance and repair services to three (3) geared elevators at City Hall for 2/1/2024 – 1/31/2025 in the amount of **\$17,047.68**.
7. **Charles Zysk**, 2319 Wintergreen Drive, Erie PA 16510 for Technical Services for the Department of Public Works not to exceed **\$10,000.00**.
8. [Ace Viking Inc.](#), 2222 E 30th Street, Erie, PA for a spare drive for the D1 Centrifuge at the Wastewater Treatment Plant at a total amount of **\$9,570.00**.
9. [Ace Viking Inc.](#), 2222 E 30th Street, Erie, PA for a direct replacement VFD for the Center Shaft Drive of Incinerator #1 at the Wastewater Treatment Plant at a total amount of **\$3,394.00**.
10. [ARCADIS U.S.](#), 50 Fountain Plaza, Suite 360, Buffalo, NY for consulting services regarding the Overflow Retention Facility at the Wastewater Treatment Plant at a total amount not to exceed **\$12,100.00**.
11. [Hach Inc.](#), 2207 Collections Center Drive, Chicago, IL for a Composite Sampler to be utilized at the Wastewater Treatment Plant at a total amount of **\$9,376.80**.
12. [Process & Data Automation](#), 5451 Merwin Ln, Erie, PA for the 2024 Engineering and Service of the SCADA System at the Wastewater Treatment Plant at a total amount of **\$45,000.00**.
13. [T & M Associates](#), 11 Tindall Road, Middletown, NJ 07748 for preparation fees regarding the Environmental Protection Title V Air Quality Permit Renewal at the Wastewater Treatment Plant at a total amount of **\$15,350.00**.
14. **Hanes Supply, Inc.**, 55 James E. Casey Drive, Buffalo, NY 14206 for the purchase of 300 safety vests for multiple departments for the Department of Risk Management at a cost of **\$5,400.00**.
15. [AARDVARK](#), 1935 Puddingstone Drive, LaVerne, CA 91750 to purchase a KBT Breaching tool for the Bureau of Police at a total cost of **\$12,752.00**.
16. [Markl Supply Company, Inc.](#), 904 Perry Highway, Pittsburgh, PA 15229 for two (2) long-range optical enhancing devices & six (6) LED short-range optical devices with hardware for the Bureau of Police at a total amount of **\$7,050.00**.

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, Facebook and after the meeting has concluded, on all social media platforms.

** There will be a finance meeting immediately following the council meeting.