

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY April 16, 2025  
at 6:30 P.M.**

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

**Presentation:**

**Requests for Repository Sales**

- D. Public Comments:**

**E. ORDINANCES: FOR FINAL PASSAGE**

**1. Council File No. 16,510** Pending Official File Ordinance No. 21-2025  
An ordinance appropriating the sum of **\$5,000,000.00** from unappropriated and unanticipated revenue for the expenditure thereof for upgrades to the **expERIENCE Children's Museum Facility** to be completed as a sub-grantee. Pass-through funding is provided from the PA Redevelopment Assistance Capital Program (RACP) Grant.

**2. Council File No. 16,511** Pending Official File Ordinance No. 22-2025  
An [ordinance](#) appropriating the sum of **\$80,000.00** from unappropriated and anticipated revenue to be received from the Enterprise Zone Revolving Loan Fund for utilization in the **Flagship/Commodore Fund**.

**3. Council File No. 16,512** Pending Official File Ordinance No. 23-2025  
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 **\$3,233,574** 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 customer side galvanized service line replacement project – phase one 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. 16,513** Pending Official File Ordinance No. 24-2025  
An [ordinance](#) appropriating the sum of **\$400,000.00** from unappropriated fund balance in the Liquid Fuels fund for the expenditure thereof. Funds will be used for the 2025 streets paving.

**5. Council File No. 16,514** Pending Official File Ordinance No. 25-2025  
An [ordinance](#) appropriating the sum of **\$400,000.00** from unappropriated fund balance in the Paving and Sewer Revenue fund for the expenditure thereof. Funds will be used for the 2025 streets paving.

**6. Council File No. 16,515** Pending Official File Ordinance No. 26-2025  
An ordinance Amending **Article 101** by adding subsection **101 (c)**, authorizing a referendum on the question of studying the existing form of government and considering the advisability of the adoption of a **home rule charter** for the City of Erie.

**7. Council File No. 16,516** Pending Official File Ordinance No. 27-2025  
An ordinance Amending the Codified Ordinances of the City of Erie, namely **Article 951, Residential Refuse**, by adding and/or amending certain subsections; to modify the refuse fees for properties with excessive garbage and/or waste; to update the refuse fees for properties with excessive garbage and/or waste; to enhance and improve the health, safety and welfare of residential properties inside the City of Erie; and to enhance and improve the quality of residential housing inside the City of Erie.

8. Council File No. 16,517

Pending Official File Ordinance No. 28-2025

An ordinance Amending Appropriating the sum of **\$100,000.00** from unappropriated and anticipated revenue to provide for the expenditure thereof for purchase of [LED lighting upgrades](#).

ORDINANCES: FOR FIRST READING

1. Council File No. 16,518

An ordinance appropriating the sum of \$442,377.30 from unappropriated and unanticipated revenue for expenditure from the Sewer Fund balance. These funds were received from revenue replacement in 2022 to pay for incinerator repair and upgrades at the Wastewater Treatment Plant and were only partially expended during 2023 and 2024. The project is ongoing and needs to be re-appropriated for 2025.
2. Council File No. 16,519

An ordinance appropriating the sum of \$137,600.00 from unappropriated and unanticipated revenue for the expenditure thereof for the purchase of two Traffic Investigation vehicles and related equipment through the PA Department of Community & Economic Development Grant Number C000090421.
3. Council File No. 16,520

An ordinance appropriating the sum of \$355,300.00 from Unappropriated Fund balance in the Risk fund for the expenditure thereof. Funds will be used to cover unexpected expenses.
4. Council File No. 16,521

An ordinance amending the Codified Ordinance of the City of Erie Part One – Administrative Code, Title Seven – Employment Provisions; Pensions, Article 149. Firefighters’ Pension Fund, by amending various provisions to comply with a recent Act 111 Award.
5. Council File No. 16,522

An ordinance Amending and supplementing the Codified Ordinances of the City of Erie, namely, Article 354, Rental Housing, specifically to amend section 354.05 that established the rights and obligations of the owners and occupants of rental housing in the City of Erie; in particular the rights under Federal, State and Local laws that apply to the landlord-tenant relationship.

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution authorizing and directing City Council and the proper City Officials to make available through the **City of Erie Urban Core Economic Recovery Revolving Loan Fund** and loan repayments that the approval of the following loan be formally ratified.

	<u>Amount</u>	<u>Term</u>	<u>Fee</u>
<a href="#">Sojourns, LLC/SJ Trio, Inc.</a>	\$137,750.00	10 Years	\$688.75
2. A resolution authorizing and directing City Council and the proper City Officials to make available through the **City of Erie Urban Core Economic Recovery Revolving Loan Fund** and loan repayments that the approval of the following loan be formally ratified.

	<u>Amount</u>	<u>Term</u>	<u>Fee</u>
<a href="#">Fabri-Weld, LLC</a>	\$40,000.00	7 Years	\$200.00
3. A [resolution](#) that the Mayor and other appropriate City Officials are hereby authorized to enter into an agreement between the City of Erie and BTW Center whereby the City will make available reprogrammed funds in the amount of **\$68,612.51** to carry out the designated activity as reflected in the amended **FY19 CDBG CARES** plan.

H. TRANSFERS

That the following amounts be [transferred](#) in the **Bureau of Fire**

<u>Transferred from:</u>			<u>Transferred to:</u>		
Amount	Account	Title	Amount	Account	Title
<b>\$21,263.17</b>	002-0639-0000-4056	Repair & Maintenance Services	<b>\$21,263.17</b>	002-0639-0000-4059	Other Service/Charges
<b>\$21,263.17</b>			<b>\$21,263.17</b>		

That the following amounts be [transferred](#) in the **Bureau of Police**

<u>Transferred from:</u>			<u>Transferred to:</u>		
Amount	Account	Title	Amount	Account	Title
<b>\$5,000.00</b>	002-0613-0000-4041	Professional Services	<b>\$5,000.00</b>	002-0613-0000-4024	Tool/Uniform Allowance
<b>\$5,000.00</b>			<b>\$5,000.00</b>		

That the following amounts be [transferred](#) in the **Bureau of Streets**

<u>Transferred from:</u>			<u>Transferred to:</u>		
Amount	Account	Title	Amount	Account	Title
<b>\$300,000.00</b>	013-1291-0000-4078	Machinery & Equipment	<b>\$300,000.00</b>	013-1291-0000-4075	Bridges and Streets
<b>\$300,000.00</b>			<b>\$300,000.00</b>		

That the following amounts be [transferred](#) in the **Department of Economic & Community Development**

<u>Transferred from:</u>			<u>Transferred to:</u>		
Amount	Account	Title	Amount	Account	Title
<b>\$58,612.51</b>	511-1256-2019-4656	Special Econ. Dev. Act.	<b>\$68,612.51</b>	511-5014-2019-4750	BTW Center
<b>\$10,000.00</b>	511-5015-2019-4750	MLK Center			
<b>\$68,612.51</b>			<b>\$68,612.51</b>		

## I. CONTRACTS

1. **Erie Sand & Gravel 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 (4/2/2025).
2. **O. Cross Paving**, 11620 Lake Pleasant Road, Union City, PA 16438 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
3. **Hasbrouck Sand & Gravel, Inc.**, 12225 Gresham Road, Titusville, PA 16354 for aggregate and rock materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
4. **Lindy Paving**, 1807 Shenango Road, New Galilee, PA 16141 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
5. **Joseph McCormick Construction Company**, 3340 Pearl Avenue, Erie, PA 16510 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
6. **National Lime & Stone**, 1681 West 16<sup>th</sup> Street, Erie, PA 16505 for aggregate and rock materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
7. **Russell Standard Corporation**, P.O. Box 802, Mars, PA 16046 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
8. **Russell Standard Corporation**, P.O. Box 802, Mars, PA 16046 for sealing pavement material for the Department of Public Works at unit prices per COG Bid (4/2/2025).
9. **SealMaster**, 4551 W. State St., Hillsville, PA 16132 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
10. **SealMaster**, 4551 W. State St., Hillsville, PA 16132 for sealing pavement material for the Department of Public Works at unit prices per COG Bid (4/2/2025).
11. **Site One Landscape Supply**, 1385 East 36<sup>th</sup> Street, Cleveland, OH 44114 for sidewalk de-icer materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
12. **Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335 for paving & patching materials for the Department of Public Works at unit prices per COG Bid (4/2/2025).
13. **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 (4/2/2025).
14. **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 (4/2/2025).
15. **JFK Center**, 2021 East 20<sup>th</sup> Street, Erie, PA 16510, for the [Summer Recreational](#) Tennis Program, in the amount of **\$7,163.00**
16. **Alliance Technical Group**, PO Box 737203, Dallas, TX 75373 for our Annual CEMS Audit and certification of the accuracy of the backup THC Analyzer at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$37,150.00**.
17. **ICC Code Council**, 25442 Network Place, Chicago, IL 60673-1254 for [ICC Code](#) Connect API license/support for the City of Erie, which is not to exceed **\$2,628.00**.
18. **Bank Capitol Services LLC dba FNB Equipment Place**, 626 Washington Place, Floor 13, Pittsburgh PA 15219 for five (5) year lease agreement for two (2) Chevrolet [Vehicles](#) for the Bureau of Fire at a total cost of **\$106,315.90** First payment of **\$21,263.17** is due upon delivery and five **(5) annual payments at \$21,263.17 each year**.
19. **Konzel Construction**, 1921 Powell Ave., Erie, PA 16505, for emergency repairs of 5 steel column bases at the Bureau of [Streets](#) at 2001 French St. at a cost of **\$104,870.18**.
20. **Zelekofske Axelrod LLC**, 830 Sir Thomas Court, Suite 100, Harrisburg, PA 17109 for [Auditing Services](#) for the City of Erie, for three years, as listed in resolution a cost of **\$260,650.00**.

## J. PURCHASE ORDERS

1. **Ace Viking Inc.**, 2222 E 30<sup>th</sup> Street, Erie, PA 16510 for a direct replacement grinder pump for the Greengarden Sewage Lift Station for the Bureau of [Sewers](#) at a cost of **\$4,172.00**.
2. **CASCO USA**, 370 Meadowlands Boulevard, Washington, PA 15301 for Preventative Maintenance Kits for the #1 and #2 Kaeser Air Compressors at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$6,592.30**.
3. **Trumbull Inc.**, PO Box 6244, Hermitage, PA 16148 for waterline compression fittings and compression tools to repair damaged water lines at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$5,059.57**.

4. **MS Process**, 960 Sunnyside Road, Vermilion, OH 44089 for replacement Rotameters for the East and West Headworks Buildings at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$11,985.00**.
5. **Babcock & Wilcox Company**, 1200 East Market Street Suite 650, Akron, OH 44035 on-site technical services related to the operation of the WESP at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$5,744.00**.
6. **Incinerator Rx Corporation**, 140 Bow Lane, Indianapolis, IN 46220 for on-site technical services related to the operation of Sewage Sludge Incinerator #1 at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$11,800.00**.
7. **Leo's Pneumatics & Hydraulics Inc.**, 1821 Franklin Avenue, Erie, PA 16510 for Sump Pumps for use in the Final Clarifiers at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$2,167.20**.
8. **ErieTec Inc.**, PO Box 540757, Dallas, TX 75354 for direct replacement parts for the #2 Induced Draft Fan at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$3,555.98**.
9. **Pumpman Pittsburgh Inc.**, PO Box 411024, Boston, MA 02241 for replacement parts for the East Primary Tanks at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$4,259.54**.
10. **Techworx LLC**, 2618 Sigsbee Street, Erie, PA 16508 for a three-year support and maintenance renewal contract for VEEAM software at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$9,720.00**.
11. **Duke's Root Control Inc.**, 1020 Hiawatha Boulevard, Syracuse, NY 13204 for tree root removal services within the sewer collection system at designated locations throughout the City of Erie for the Bureau of [Sewers](#) at a cost of **\$15,933.39**.
12. **Sherwin-Williams**, 101 West Prospect Avenue, Cleveland, OH 44115, for pavement marking paint for the Department of [Public Works](#) at a cost of **\$17,575.00**
13. **Roth Marz Partnership P.C.**, 3505 Chapin St., Erie, PA 16508 to design and prepare construction documents for a roof repair at the [Public Safety](#) Facility for the Department of Public Works at a cost of **\$6,575.00**.
14. **Wm. T. Spaeder Co., Inc.**, 1602 East 18<sup>th</sup> Street, P.O. Box 10066, Erie, PA 16514 to install a new replacement air conditioning system at the Paint & Sign Building (2001 French Street) for the Department of Public Works at a cost of **\$6,343.00**.
15. **DCED**, 400 North Street, 4<sup>th</sup> Floor, Harrisburg, PA 17120-0225, for State fees due for January, February & March 2025 (1,052 permits) for the Office of Development Services/Property Maintenance, at a cost of **\$4,734.00**.
16. **DataPilot**, 18200 Von Karman Avenue, Suite 780 Irvine, CA 92612 for one (1) DataPilot DPX digital forensic acquisition device with a multi-year plan ending in 2027 and to renew afterwards, for the Bureau of [Police](#) at a cost of **\$4,490.00**.
17. **Elan City**, 450 7<sup>th</sup> Avenue (& 34<sup>th</sup> Street) Suite 1501 New York City, NY 10123-1591 for three (3) Evolis Vision Radar Speed Signs, for the Bureau of [Police](#) at a cost of **\$9,350.00**.
18. **Bear Playgrounds**, 186 Brickyard Road, Mars, PA 16046 for the delivery of Engineered Wood Fiber for City [playgrounds](#) for the Department of Parks, at a total cost of **\$22,500.00**.
19. **EZ Clean Pools LLC**, 2025 W 12<sup>th</sup> St, Erie, PA 16505 for the chemical and supplies for pool maintenance at [Rodger Young Park](#) for the Bureau of Parks at a cost of **\$3,620.05**.
20. **Zoom Video Communications Inc.**, 55 Almaden Blvd., San Jose, CA 95113 for annual business fee, webinar fees, and Zoom events for the Office of [Computer Services](#) at a cost of **\$2,567.90**.
21. **Empire Excavation & Demolition Inc.**, d/b/a Lipchik Demolition & Excavation, 10860 Donation Road, Waterford, PA , 16441 for the demolition work to remove a collapsed building at 728 West 4<sup>th</sup> St., Erie PA for the Department of [Risk Management](#) at a cost of **\$5,900.00**.
22. **Adobe Inc.**, 345 Park Ave., San Jose, CA 95110 for [Adobe Cloud Services](#) for the City of Erie, for the month of April at a cost of **\$4,955.61**.

**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.**