

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY March 5, 2025
at 9:00A.M.**

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

Presentation:

P.A.L. Presentation

Requests for Repository Sales

- D. Public Comments:**

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 16,502 Pending Official File Ordinance No. 13-2025
An ordinance appropriating the sum of \$40,000.00 from unappropriated and unanticipated revenue for the expenditure thereof (contribution is from Erie Insurance for the use by the Bureau of Police).

2. Council File No. 16,503 Pending Official File Ordinance No. 14-2025
An [ordinance](#) appropriating the sum of \$127,000.00 from unappropriated and unanticipated revenue for the expenditure thereof of a Police Crisis Communication Vehicle through a \$127,000.00 grant from the Commonwealth of Pennsylvania acting through the Department of Community and Economic Development.

3. Council File No. 16,504 Pending Official File Ordinance No. 15-2025
An ordinance approving the editing and inclusion of certain ordinances as parts of the various component codes of the codified ordinances of Erie, Pennsylvania.

4. Council File No. 16,505 Pending Official File Ordinance No. 16-2025
An [ordinance](#) Appropriating the sum of \$50,000.00 from unappropriated and unanticipated revenue to be received from a Community Partnerships Program Grant administered by the PA Department of Conservation and Natural Resources (DCNR), and providing for the expenditure thereof.

ORDINANCES: FOR FIRST READING

1. Council File No. 16,506
[Appropriating](#) the sum of \$21,600.00 from unappropriated and anticipated revenue to be received from a Community Partnerships Program Grant administered by the Department of Conservation and Natural Resources (DCNR) and providing for the expenditure thereof.

F. OLD BUSINESS

Pursuant to PA 47 P.S., 4-461(b.3) that [City Council](#) will hold a public hearing on Wednesday, March 5, 2025 at approximately 9:30 AM in City Council Chambers, 626 State Street, Municipal Building, Erie, PA to hear testimony concerning the Inter Municipal Transfer of Liquor License No. R-18678 from Dalar Limited, Inc., dba Lakeside Tavern, 12774 Route 19 S, Waterford, PA 16441, Erie, County, PA to Country Fair Inc., to be utilized at the retail facility located 2266 East 38th Street, Erie, PA 16510 per the request of Barry J. Klenowski, AVP, Counsel, United Refining Company, 15 Bradley Street, Warren, PA 16365.

G. NEW BUSINESS

1. A resolution sponsored by Kathy Schaaf, reappointing Ken Brasington, 3928 Cochran Street, Erie, PA 16508 to the Civil Service Commission. Mr. Brasington's term will run from 4/1/2025 – 4/31/2029.
2. A resolution sponsored by Chuck Nelson that Erie City Council designates the 900 Block of West 4th Street as **"Tom Hoffman Way"**, after the man that lead the "Bay and Harbor Neighborhood Watch" decades ago.
3. A resolution sponsored by Chuck Nelson, that the Proper City Officials hereby request the submission of a Municipal Assistance Program (MAP) grant application for a \$100,000 grant from the Pennsylvania Department of Community and Economic Development to be used for rewriting the City's **Zoning Code** and Subdivision & Land Development Ordinance.
4. A resolution sponsored by Mo Troop, that the Proper City Officials are hereby authorized and directed to issue a purchase order to **XL Excavating Inc.**, 25912 Route 19, Cambridge Springs, PA 16403 for the Change Orders #1 and #2 for the Chautauqua Lift Pump Station Project for the Bureau of Public Works at a cost of \$13,264.00.

Original Contract:	\$172,601.00	
Change Order #1	\$ 7,146.00	036-2055-2025-5102
Change Order #2	\$ 6,118.00	036-2055-2025-5103
Final Contract Amount:	\$185,865.00.	

H. TRANSFERS

That the following amounts be **transferred** in the **Department of Public Works/**
Bureau of Parks & Recreation

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$4,000.00	002-0725-0000-4056	Repair & Maintenance Services	\$4,000.00	002-0725-0000-4078	Machinery & Equipment
\$4,000.00			\$4,000.00		

I. CONTRACTS

1. **US Security Associates Inc. (Allied Universal)**, PO Box 828854, Philadelphia, PA 19182 for Rapid Deployment of a 24-hour [CCTV System](#) for the offsite waste haulers area at the Wastewater Treatment Plant for the Bureau of Sewers at a total cost of **\$39,447.96**.
2. **Pumpman Pittsburgh LLC**, PO Box 411024, Boston, MA 02241 for the purchase of an emergency replacement and installation of the Arlington Road Sewage Lift Station for the Collection Division at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a total cost of **\$73,760.00**.
3. **A & H Equipment**, 620 West Beaver St., Zelienople, Pa., 16063 COSTAR for the purchase of a Cobra Magnum Compactor for the Department of Public Works at a cost of **\$243,890.00**.
4. **North Coast Sanitation**, P.O. Box 289, Harborcreek, PA. 16421 for portable toilet services and rentals, for the Bureau of [Parks](#) of the City of Erie, and special events, at **unit prices per bid #6541-25**.
5. **F.N.B. Equipment Finance**, One North Shore Center, 12 Federal Street, Pittsburgh PA 15212, for a five (5) year lease agreement for six (6) Chevrolet Vehicles for the Bureau of Police, at a total cost of **\$282,557.55**. First payment of \$56,511.51 due upon delivery and (5) annual payments @ \$56,511.51 each.
6. **Lake Erie Arboretum at Frontier (LEAF)**, 1501 West 6th Street, Erie, PA 16505 to provide arborist services in conjunction with the DCNR Community Conservation Partnership Program grant for the Department of Planning & Neighborhood Resources at a cost not to exceed **\$90,000.00**.
7. **Azteca Systems Holding LLC**, 11075 South St #24, Sandy, UT 84070 for Cityworks Annual Maintenance for the [City of Erie](#), at a cost not to exceed **\$80,500.00**.
8. **Adobe Inc** 345 Park Avenue, San Jose, CA 95110-2704 for Adobe licenses for the City of Erie, at a cost not to exceed **\$3,130.80**.
9. **DES Inc**, 600 Mifflin Rd, Pittsburgh, PA 15207, to furnish and install (2) ALPR cameras for the Bureau of Police at a cost of **\$38,650.92**.

J. PURCHASE ORDERS

1. **Konecranes Inc.**, PO Box 644994, Pittsburgh, PA 15264 for mandatory annual safety inspections of all overhead cranes and quarterly inspections of the Chlorine Room hoist at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a total cost of **\$3,360.20**.
2. **Five Star Equipment**, 46 PA-97, Waterford, Pa., 16441 for a brush cutter for the Bureau of [Public Works](#), Parks Department at a cost of **\$12,532.26**.
3. **Hagan Business Machines**, 1112 Peach Street, Erie PA 16501, for a Kyocera MA4500ifx Copier/Printer machine for the ID Unit at the City of Erie [Police](#) Department, for a cost of **\$2,195.00**
4. **Enchanted Mountain Towing & Recovery**, 8722 Beebe Hill Rd., Cuba, NY 14727 for [emergency towing](#) and recovery during the November 2024 snow storm at a cost of **\$21,000.00**.
5. **JJ Agnello**, 1602 Liberty St, Erie, PA 16502, to furnish & install (1) Dayton/Detroit Radiant [Heater System](#) at Central Station, at a cost of **\$3,450.00**.

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 not be a Finance meeting for March.