

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY May 21, 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. 16,523 Pending Official File Ordinance No. 34-2025
An ordinance appropriating the sum of **\$10,500.00** from unappropriated and unanticipated revenue for the [expenditure](#) thereof (Penelec Generator Revenue)

2. Council File No. 16,524 Pending Official File Ordinance No. 35-2025
An ordinance appropriating the sum of **\$500,000.00** from unappropriated and unanticipated revenue for the expenditure thereof for upgrades to the [Erie Zoo Otter Exhibit](#) to be completed as a sub-grantee. Pass-through funding is provided from the PA Redevelopment Assistance Capital Program (RACP) Grant.

3. Council File No. 16,525 Pending Official File Ordinance No. 36-2025
An ordinance appropriating the sum of **\$55,000.00** from unappropriated and anticipated revenue to be received from PennDOT through the 2023 Automated Red Light Enforcement (ARLE) Funding Program. The funds will be used to carry out the [City of Erie](#) LED Street Light Upgrade Project.

4. Council File No. 16,526 Pending Official File Ordinance No. 37-2025
An ordinance [appropriating](#) the sum of **\$40,000.00** from unappropriated and unanticipated revenue for the expenditure thereof for signage at the South Central Fire Station using grant proceeds from the PA Department of Community & Economic Development CEAP Contract No. C000093428.

5. Council File No. 16,527 Pending Official File Ordinance No. 38-2025
An ordinance [appropriating](#) the sum of **\$51,000.00** from unappropriated and unanticipated revenue for the expenditure thereof for using grant proceeds from the PA Department of Community & Economic Development CEAP Contract No. C000093603.

6. Council File No. 16,528 Pending Official File Ordinance No. 39-2025
An [ordinance](#) appropriating the sum of **\$1,189,944.00** from unappropriated and unanticipated revenue for the expenditure thereof in the Capital fund.

ORDINANCES: FOR FIRST READING

1. Council File No. 16,529
An ordinance amending and supplementing the Codified Ordinances of the City of Erie, namely, **Article 354, Rental Housing**, specifically to amend section **354.05(a)** 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**.

2. Council File No. 16,530
An ordinance amending **Article 131, Bureau of Fire**, to add sections that amend the duties and/or responsibilities of the Office of Chief Fire Marshall and Fire Marshal; to improve the safety of buildings throughout the City; to prevent fires or fire hazards throughout the City; and to permit the issuance of citations and/or **enforcement of traffic laws in specific circumstances**.

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution authorizing and directing the Proper City Officials to execute an Easement Agreement between the City of Erie and [CFC-Erie I, LLC for UPMC](#), 921 Peach Street, Erie, PA 16501, Index (16) 3005-100, for the installation of two (2) signs projecting into the right of ways of Peach and W. 9th Streets, in compliance with the attached City Engineer's metes and bounds description and drawings.

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>
Galbreath Empire, LLC (for La Grand Elite Limousine, Inc.)	\$47,000.00	7 Years	\$200.00

3. 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>
Lavery Ventures, LLC (for Lavery Brewing Company)	\$120,000.00	15 Years	\$600.00

4. A resolution that the proposed Repository sale of two (2) properties commonly known as:
1. [Buffalo Road – 40 x 140, Erie County Index No. 18-051-030.0-208.00](#); and,
 2. [Buffalo Road – 40 x 140, Erie County Index No. 18-051-030.0-209.00](#),
- by the Erie County Tax Claim Bureau to the John F. Kennedy Center, 2021 East 20th Street, Erie, PA 16510, in the amount of \$250.00 each property is hereby approved.

5. A resolution that the proposed Repository sale of one (1) property commonly known as [2406 Downing Ave.](#) 46 x 141, Erie, PA, identified by Erie County Assessment Index Number **18-051-020.0-204.00**, by the Erie County Tax Claim Bureau to Kayla Cronauer, 2002 Parade Street, Erie, PA 16503, in the amount of \$250.00 is hereby approved.

6. A resolution that Whereas, the City of Erie will be undertaking a project under the **Strategic Management Planning Program** to implement a **Five-Year Financial Management Plan**, AND Whereas the City of Erie wishes to participate in the said project at an anticipated cost of \$210,000, AND WHEREAS the Pennsylvania Department of Community and Economic Development makes available grants-in aid to such projects through the Strategic Management Planning Program, NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Erie hereby authorizes the Mayor and the appropriate staff to make application for such a grant on our behalf and request funding of a minimum of 50% of the anticipated project cost, AND BE FURTHER RESOLVED that the City Council of the City of Erie hereby allocates local resources in the amount not to exceed \$94,500 to said project.

7. A resolution receiving the communication from Mayor Joe Schember and confirmed by Erie City Council that [Douglas Spizarny](#) of 3834 Eliot Rd., Erie, Pa. 16508, be hereby appointed to the Planning Commission to fill the unexpired term vacated by Mark Kloecker ending December 31, 2027.

8. A resolution receiving the communication from Mayor Joe Schember and confirmed by Erie City Council that [John J. Trucilla](#) of 16 West 5th Street, Erie, Pa. 16507, be appointed to the Erie Metropolitan Transit Authority Board to complete the remainder of the five-year term vacated by Dylanna Grasinger. The term is effective May 21, 2025 and ends January 18, 2028.

H. TRANSFERS

That the following amounts be transferred in the Bureau of Sewers

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$500.00	007-0773-4056	Repair/Maintenance	\$500.00	007-0773-4031	Office Supplies
\$2,500.00	007-0771-4056	Repair/Maintenance	\$2,500.00	007-0771-4054	Rentals
\$3,000.00			\$3,000.00		

I. CONTRACTS

1. **Schwing Bioset Inc.**, 350 SMC Drive, Somerset, WI 54025 for two direct replacement Screw Augers and two liner sets, to replace worn units at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$40,192.08**.
2. **Dagostino Electronic Services**, 600 Mifflin Road Pittsburgh, PA 15207 to purchase an IT Server Cabinet, for the [Bureau of Police](#) at a cost of **\$4,000.00**.
3. **GovConnection**, 732 Milford Road, Merrimack, NH 03054 for CrowdStrike Antivirus annual subscription renewal for the [City of Erie](#), at a cost not to exceed **\$37,056.49**.
4. **WM. T. Spaeder**,1602 E 18th Street, Erie, PA 16510 for the City of Erie, for the replacement, removal and installation of a bathroom drain line at Engine 11 [Fire Station](#) (1747 West 8th Street.) This is a Capital Expenditure at a cost of **\$2,326.00**

J. PURCHASE ORDERS

1. **WM. T. Spaeder**,1602 E 18th Street, Erie, PA 16510 for the City of Erie, for the replacement, removal and installation of a new generator at Engine 10 [Fire Station](#) (1937 East Lake Rd.) This is a Capital Expenditure at a cost of **\$11,500.00**.
2. **WM T Spaeder**,1602 East 18th St, Erie Pa 16514. This purchase is for the emergency repair of the boiler at Engine 10, for the [Bureau of Fire](#) at a cost of **\$3,110.98**.
3. **Groff Tractor**, 100 Smith Drive, Cranberry Twp PA 16066, for a new edge protector and side plate for the milling machine for the [Bureau of Streets](#), at a cost of **\$7,235.92**.
4. **Grainger Inc.**, Dept. 828331561, Palatine, IL 60038 for five sump pumps for use at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$9,089.40**.
5. **Modern Industries Inc.**, 613 West 11th Street, Erie, PA 16501 for water sampling and testing at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$2,760.00**.
6. **Centrisys Corporation**, 9586 58th Pl, Kenosha, WI 53144 for replacement parts to repair the hydraulic units on the D1 &D2 Centrifuges at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$5,987.62**.
7. **Sullivan’s Supply**, 1433 East 10th Street, Erie, PA 16503 for fire hose, brass valves, brass adaptors, and brass bells for use at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$3,900.98**.
8. **CH Reed Inc.**, 301 Poplar Street, Hanover, PA 17331 for repair services regarding the Air Dryers at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$2,753.70**.

9. **Miller Pump Supply**, 9910 Peach Street, Erie, PA 16441 for two direct replacement Myers Submersible Sump Pumps for the ORF at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$16,784.32**.
10. **ShoeFly Inc.**, 7520 Peach Street, Erie, PA 16509 work/safety boots for bargaining employees at the Wastewater Treatment Plant for the [Bureau of Sewers](#) at a cost of **\$2,049.89**.
11. **CDW-Government**, 75 Remittance Dr, Suite 1515, Chicago IL. 60675-1515 for a FLUKE NETWORK LIQ-DUO-KIT for the Department of [Public Works-Public Buildings](#) a cost of **\$10,150.00**.
12. **Pennsylvania State Police Bureau of Communications & Information Services**, 8001 Bretz Drive Harrisburg, PA 17112 for the annual recurring data circuit lease and equipment costs starting June 30, 2025 through June 30, 2026 for the CLEAN/NCIC system at the [Bureau of Police](#) at a cost of **\$5,520.30**.
13. **Scott Electric**, P.O. Box S, Greensburg, PA 15601 for the purchase of LED Street Light Fixtures for the Bureau of Traffic Engineering at a cost of **\$55,000.00**.
14. **David Milano Construction LLC**, 2202 Zimmerly Rd., Erie, PA 16506 for materials only to repair storm sewer at 4132 Old French Rd. for the Bureau of Storm Water at a cost of **\$2,730.60**.

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.