

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

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

Presentation:

Matt Puz to share an update on the EAC's current projects and efforts.

Requests for Repository [Sales](#)

- D. Public Comments:**

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 16,544 Pending Official File Ordinance No. 54-2025
An ordinance [Amending](#) and supplementing the Codified Ordinances of the City of Erie, namely, **Article 7 of the Zoning Code**, and specifically to amend sections 701, 702, 703, 704, 705, 706, 707, 708, 710 and 799, which defines the duties and structure of the **Historic Review Commission**, streamlines the review process for historic preservation applications, revises the nomination process, explains the certificate of appropriateness process, and promotes the preservation of the City's historic structures, objects and/or resources.

2. Council File No. 16,545 Pending Official File Ordinance No. 55-2025
An ordinance [appropriating](#) the sum of **\$11,000.00** from unappropriated and unanticipated revenue for the expenditure thereof (**Penelec Generator Revenue**)

3. Council File No. 16,546 Pending Official File Ordinance No. 56-2025
An ordinance appropriating the sum of **\$16,322.02** from unappropriated and unanticipated revenue for expenditure thereof for a Fire Company & Emergency Medical Services (**FCEMS**) grant from the Office of the State Fire Commissioner to purchase a Battery-Operated Rescue Tool.

ORDINANCES: FOR FIRST READING

1. Council File No. 16,547
An ordinance [Appropriating](#) the sum of **\$447,791.20** from unappropriated and unanticipated revenue to provide for the expenditure thereof for the Project. Funding is from the **PennDOT Transportation Alternative Program Grant**

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 Small Business Diversity](#) Revolving Loan Fund and loan repayments that the approval of the following loan be formally ratified.

	Amount	Term	Fee
The Learning Ladder Early Child Care Center, LLC & Johnson Real Estate Properties, LLC	\$200,000	15 Years	\$1,000

2. A resolution that the Proper City Officials are hereby authorized and directed to enter into an Intergovernmental Cooperation Agreement with the Erie-Western Pennsylvania [Port Authority](#), 1 Holland Street, Erie, PA 16507. The Agreement addresses the need for temporary paving on Ravine Drive until a permanent paving solution can be completed. The Agreement provides for areas of partnership & cooperation regarding material, labor & equipment to adequately perform the work.
3. A resolution that Knox McLaughlin Gornall & Sennett is appointed as [Bond Counsel](#) and PNC Capital Markets LLC is appointed as Underwriter in regard to the issuance and sale of the General Obligation Bonds, Series of 2025 for the purpose of financing capital improvements to City facilities. Bond Counsel, the Underwriter, the Mayor, Administration, Chief Financial Officer and Solicitor are hereby authorized to take any and all necessary steps to proceed forward with this transaction.
4. A resolution that Erie City Council is authorizing and directing the City Clerk to advertise for a public hearing on Wednesday, August 6, 2025, at approximately 9:30 A.M. at Erie City Hall, 626 State Street, Erie, PA 16501, to consider the renewal of the non-exclusive cable television franchise agreement with Spectrum Northeast, LLC./Charter Communications, Inc. ("Spectrum/Charter"). This hearing is being conducted pursuant to Section 626 of the federal Cable Communications Policy Act of 1984 (47 U.S.C. § 546) to:
- Review Spectrum/Charter’s performance under its current franchise agreement,
 - Identify the future cable-related needs and interests of the Erie community, and
 - Determine whether the City should proceed with the renewal of the franchise agreement.

H. TRANSFERS

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

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$1,200.00	007-0773-0000-4056	Repair/Maintenance Services	\$1,200.00	007-0773-0000-4024	Uniforms/Tool Allowance
\$1,200.00			\$1,200.00		

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

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$16,500.00	353-1353-0000-4039	Consumable Items	\$16,500.00	353-5175-0000-4750	Sheriff’s Dept.
\$16,500.00			\$16,500.00		

I. CONTRACTS

1. **Warren Radiator & Gas Tank Repair**, 1111 Penna Ave West, Warren Pa 16365 for a recore of a low temp radiator, for the Bureau of [Fire](#) at a cost of **\$3,667.50**.
2. **ESI Equipment Inc.**, 119 Keystone, Montgomeryville, PA 18936 for 1 Holmatro Pentheon Battery powered combination tool, for the Bureau of [Fire](#) at a cost of **\$16,887.84**.
3. **APGN Inc.**, 1270 Michele-Bohec, Blainville QC, Canada J7C554 for a (5) year extended preventative maintenance contract for the Turbo Blowers at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$25,875.00** paid annually.
4. **Insight Public Sector**, 2701 E Insight Way, Chandler, AZ 85286-1930 for 5 vSphere servers for the [City of Erie](#), which is not to exceed **\$43,339.96**.
5. **Zones**, 1102 15th Street S.W. Suite 102, Auburn, WA 98001 for [Barracuda Email](#) Security Gateway for the City of Erie, which is not to exceed **\$33,618.00**.
6. **Empire Snow Management Inc.**, 10860 Donation Rd., Waterford, PA 16441 for the [2025 Curb Ramps](#) 1, Bid 1833-25, for the Bureau of Engineering at a cost of **\$185,462.20**.
7. **Golden Equipment Company**, PO Box 873, Mars, PA 16046 for a new Aries Pathfinder Pipeline Television Inspection Camera at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$38,675.00**.
8. **Bruce-Merrilees Electric Co.**, 930 Cass Street, New Castle, PA 16101 for the French Street Traffic Signal Upgrades, Bid 1821-25 for [Traffic Engineering](#) at a cost of **\$1,288,334.00**.
9. **Pennsylvania Steel Company Inc.**, 432 E. Keystone St., Alliance OH 44601 for (7) 5/8-inch steel plates for installation at 311 Marsh Street plus associate fuel charges. This is a Capital Expenditure not to exceed **\$17,000.00**.
10. **Joseph McCormick Construction Co.**, 3340 Pearl Avenue, Box 176, Erie, PA 16512 for 2025 Proposed Milling and [Asphalt Resurfacing](#) of Various City Streets-3 Bid No. 1834-25 at a cost of **\$499,811.80**.
11. **ArborPro, Inc.**, 22605 East La Palma Avenue, Suite 509, Yorba Linda, CA 92887 for a City of Erie Tree Inventory for the Department of [Planning and Neighborhood Resources](#) at a cost of **\$100,000.00**.

J. PURCHASE ORDERS

1. **MSA Safety Sales LLC**, PO Box 734143, Chicago, IL 60673 for updated Chlorine Sensors at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$6,039.00**.
2. **Golden Equipment Company**, PO Box 873, Mars, PA 16046 for repairs to the Aries Pipeline Television Inspection Camera at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$2,680.86**.
3. **Builders Hardware Inc.**, 2002 West 16th Street, Erie, PA 16505 for (4) new doors for the FLOT Building at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost amount of **\$11,042.00**.
4. **ESC Spectrum**, PO Box 737203, Dallas, TX 75373 for replacement components to repair CEMS units #1 & #2 at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$5,839.50**.
5. **Gilson Engineering Inc.**, 535 Rochester Road, Pittsburgh, PA 15237 for (2) portable Chlorine Leak Detection Sensors to be utilized at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$8,621.41**.
6. **NWL Inc.**, 312 Rising Sun Road, Bordentown, NJ 08505 for direct replacement WESP Controllers for the Electrostatic Precipitators at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$6,076.00**.
7. **Pumpman Pittsburgh**, PO Box 411024, Boston, MA 02241 for replacement parts to repair the East Primary Tanks at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$5,279.00**.
8. **Markl Supply Company, Inc.**, 904 Perry Highway, Pittsburgh, PA 15229 for (30) Avon Protection C50 CBRN Twin Port Gas Masks & (15) Avon Protection CTCF60 Canisters/Filters for the Bureau of [Police](#) at a cost of **\$16,010.40**
9. **Disablement Technologies & Consulting, LLC**, 271 McPherson Drive, Fredericksburg, VA 22406 to purchase bomb equipment for the EPD Bomb Squad Unit, for the Bureau of [Police](#) at a cost of **\$9,962.00**.

10. **Traffic Products LLC**, 28 N. Bacton Hill Rd., Malvern, PA 19355 for a Fiber Optic Termination Tool Kit, for the Bureau of [Traffic Engineering](#), of the City of Erie at a cost of **\$2,175.00**.
11. **Scott Electric**, 1000 South Main St. Greensburg, PA 15601 for a BendMax Compact Pipe/Conduit Bender, for the Bureau of [Traffic Engineering](#), of the City of Erie at a cost of **\$8,657.30**.
12. **Lindenmyer Monroe**, 1710 N Franklin St., Pittsburgh, PA 15233 for the tax bill paper and envelopes for the Office of The [City Treasurer](#) at a cost of **\$4,037.50**.
13. **Amark Environmental**, 4349 W. 11th St., Erie, PA 16505 for additional asbestos abatement as requested by the police department. This is a [Capital Expenditure](#) at a cost of **\$5,250.00**.
14. **Land Logics Group**, 25 S 34th Street, Camp Hill, PA 17011 for Skadi Receivers for the Department of [Public Works](#) at a cost of **\$24,524.50**.

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.