

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY July 1, 2026
at 9:00 A.M.**

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

Presentation:

Requests for Repository Sales

Executive Session requested pursuant to the Pennsylvania Sunshine Act, 65 Pa. C.S. § 708(a)(4), to discuss the potential acquisition / lease / sale of real property. No official action will be taken.

D. Public Comments:

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 16,618 Pending Official File Ordinance No. 39-2026
An ordinance appropriating the sum of **\$4,237.21** of program income generated through the Community Development Block Grant for the following CDBG (**CD24**) projects.

501-0000-0000-3699 Miscellaneous Sources.
501-1245-2024-4072 Park/Playground Improvements.

2. Council File No. 16,619 Pending Official File Ordinance No. 40-2026
An ordinance amending and supplementing **Article 330, Landlord and Rental**, of the Codified Ordinances of the City of Erie by amending existing sections, adding new provisions, and updating rental registration requirements, procedures, and related regulations applicable within the City of Erie.

3. Council File No. 16,620 Pending Official File Ordinance No. 41-2026
An ordinance Amending and supplementing the Codified Ordinances of the City of Erie, namely, **Article 1503.5, Enforcement of Noncompliance**, specifically to amend and/or add sections that update the policies and/or procedures rental housing in the City of Erie; in particular the rights under Federal, State and Local laws that apply to the landlord-tenant relationship.

ORDINANCES: FOR FIRST READING

1. Council File No. 16,621
An ordinance appropriating the sum of **\$ 189,868.00** from un-appropriated and anticipated revenue and providing for the expenditure thereof. 2026 **Insurance Fraud Prevention Authority Grant**.

231-0613-2026-3337 Insurance Fraud Prevention.

2. Council File No. 16,622
An ordinance appropriating the sum of **\$405,899.00** from un-appropriated and anticipated revenue and providing for the expenditure thereof for the 2026-2027 **Auto Theft Prevention Authority Grant**.

230-0613-2026-3337 Auto Theft Prevention.

3. Council File No. 16,623

An ordinance appropriating the sum of **\$500,000.00** from unappropriated and unanticipated revenue for the expenditure thereof for upgrades to the **Erie Center for Arts and Technology (ECAT)** to be completed as a sub-grantee. Pass-through funding is provided from the PA Redevelopment Assistance Capital Program (RACP) Grant.

F. OLD BUSINESS

1. Upon the recommendation of the Planning Commission and the proper legal advertising, pursuant to Official Ordinance No. 80-2005, (as amended) known and cited as the revised Zoning Ordinance of the City of Erie, City Council will hold a public hearing on Wednesday, July 1, 2026 at approximately 9:30 AM in City Council Chambers, 626 State Street, Municipal Building, Erie, PA to consider testimony regarding a request to designate the following as historic buildings:
 1. [Former Forman Block](#), located at 1013-1015 State St. Erie, PA 16501
 2. [Former William & Mary Spencer House](#), located at 519 W. 6th St. Erie, PA 16507

G. NEW BUSINESS

1. A resolution of the City Council of The City of Erie commemorating the **250th anniversary of the United States of America** and recognizing Erie's role in the nation's history

WHEREAS, July 4, 2026 marks the 250th anniversary of the adoption of the Declaration of Independence and the founding of the United States of America; and

WHEREAS, the America250 initiative encourages communities across the nation to commemorate the nation's past, celebrate its present, and inspire its future; and

WHEREAS, the City of Erie and the Erie region have played a significant role in American history, including contributions during the French and Indian War, the War of 1812, and the development of commerce, transportation, industry, and democracy on the Great Lakes; and

WHEREAS, Erie is home to historic landmarks, cultural institutions, and community organizations that preserve and promote the stories of those who have shaped our nation; and

WHEREAS, the City of Erie recognizes the importance of reflecting on the nation's achievements and challenges while fostering civic engagement, unity, and service among all residents and encourages our community to participate in local America250 activities and programs that celebrate the history, diversity, and shared values of our nation; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Erie hereby joins communities throughout Pennsylvania and the United States in commemorating America's 250th Anniversary; and recognizes and supports local events and educational initiatives that highlight Erie's unique contributions to the American story. Happy birthday America!

2. A resolution that the copy of the **Redevelopment Authority of the City of Erie** Financial Statements and Single Audit Report for the year ending December 31, 2025 is hereby received by Erie City Council and ordered placed on file in the Office of Accounts, Finance and Budget.

3. A resolution that the Mayor and other appropriate City Officials are hereby authorized to execute an agreement between the City of Erie and Erie County **Re-Entry Support Services Agency (ECRSSA)** whereby the City will make available Community Development Block Grant (CDBG) funding in the amount of **\$65,000.00** to carry out the designated activity outlined in the amended **FY24 CDBG plan**.
4. A resolution that the Mayor and other appropriate City Officials are hereby authorized to amend the agreement between the City of Erie and St. Patrick's Haven whereby the City will make available **Emergency Solutions Grant (ESG)** funding in the amount of **\$1,847.21** to carry out the designated activity as outlined in the amended **FY23 plan**.
5. A resolution That the appropriate City of Erie officials are hereby requested to forgive, exonerate and abate nuisance lien for the duration of ownership by the [Redevelopment Authority](#) of the City of Erie for **VL 312 West 18th Street**, including all principal, interest, penalties and fees that have accrued to date. Upon conveyance by the Redevelopment Authority of the City of Erie to a private or non-exempt owner, this abatement shall automatically terminate, and the property shall return to the tax roll in accordance to applicable law.

Tax ID: 16030016011600 Lien #: 03 Total: \$231.89

Tax ID: 16030016011600 Lien #: 04 Total: \$335.17

TOTAL AMOUNT NOT TO EXCEED: \$600.00

6. A resolution that pursuant to Article 7 of the revised Zoning Ordinance No. 80-2005, and a public hearing held by Erie City Council on Wednesday, July 1, 2026 at approximately 9:30 AM in Council Chambers, 626 State Street, Municipal Building, Erie, PA, the request to designate the [Former Forman Block](#), located at 1013-1015 State St. Erie, PA 16501 as a **Historic Building** be hereby approved and the City Solicitor is authorized and directed to prepare an ordinance to amend the Zoning Map to reflect such designation.
7. A resolution that pursuant to Article 7 of the revised Zoning Ordinance No. 80-2005, and a public hearing held by Erie City Council on Wednesday, July 1, 2026 at approximately 9:30 AM in Council Chambers, 626 State Street, Municipal Building, Erie, PA, the request to designate the [Former William & Mary Spencer House](#), located at 519 W. 6th St. Erie, PA 16507 as a **Historic Building** be hereby approved and the City Solicitor is authorized and directed to prepare an ordinance to amend the Zoning Map to reflect such designation.
8. A resolution that the proper City officials are authorized and directed to enter into an Easement Agreement with J & M Group, Inc., [1013 State Street](#), Erie, PA 16501 for an **outdoor dining easement** (Index No. 2002-206). The dining area is within the State Street right-of-way in accordance with the drawing submittals. The dining areas footprint is 4 feet wide by 27.5 feet long.
9. A resolution that the proper City officials are authorized and directed to enter into an Easement Agreement with J & M Group, Inc., [1015 State Street](#), Erie, PA 16501 for an **outdoor dining easement** (Index No. 2002-207). The dining area is within the State Street right-of-way in accordance with the drawing submittals. The dining areas footprint is 4 feet wide by 27.5 feet long.
10. A resolution that the proper City officials are authorized and directed to enter into an Easement Agreement with Lease Erie LLC, [1013 State Street](#), Erie, PA 16501 for a canopy easement (Index No. 2002-206). The **canopy** is within the State Street right-of-way in accordance with the drawing submittals. The canopy footprint is 5 feet wide by 16 feet long with an 8 feet minimum vertical clearance.
11. A resolution that the proper City officials are authorized and directed to enter into an Easement Agreement with Lease Erie LLC, [1015 State Street](#), Erie, PA 16501 for a canopy easement (Index No. 2002-207). The **canopy** is within the State Street right-of-way in accordance with the drawing submittals. The canopy footprint is 5 feet wide by 16 feet long with an 8 feet minimum vertical clearance.

12. A resolution that the proper City officials be and are hereby authorized and directed to execute an Easement Agreement between the City of Erie and [Five Iron Golf](#), 5 West 10th Street, Erie, PA 16501, for the installation of a fifty-seven foot (57') long **temporary dining area** that will protrude four feet (4') into the public right-of-way on the west side of State Street, between West 10th Street and West 11th Street, in compliance with the attached City Engineer's metes and bounds description and exhibit.

13. A resolution that proper City Officials are hereby authorized and directed to execute a Lease Agreement with Fairway Fuel, LLC, 4903 Woodbury Drive, Erie, Pennsylvania 16510, for operation of the golf concession stand at Downing Golf Course for the 2026 Golf Season; and

BE IT FURTHER RESOLVED, that **Fairway Fuel, LLC shall pay the City of Erie the sum of \$600.00 for the 2026 Golf Season**, payable in accordance with the terms of the Lease Agreement, with such revenue funds to be deposited into the 009-0000-0000-3468 Golf Concessions Revenue Account.

14. A resolution that the proper City Officials are hereby authorized and directed to execute the updated **Memorandum of Understanding** and Agreement between the [City of Erie and CAM](#), for the provision of public access, government access, and related media services; and

BE IT FURTHER RESOLVED, that said Agreement shall remain in effect through December 31, 2029, unless earlier terminated in accordance with the terms of the Agreement and that upon expiration of the initial term, the Agreement shall automatically renew for successive renewal terms under the same terms and conditions unless either party provides written notice of its intent not to renew in accordance with the provisions of the Agreement; and

BE IT FURTHER RESOLVED, that the City Council finds that the updated Agreement reflects the current operational needs and objectives of the parties and provides for the continued delivery of services in a manner that is mutually beneficial to both the City of Erie and CAM; and

BE IT FURTHER RESOLVED, that the proper City Officials are authorized to take any and all actions necessary to implement and administer the Agreement.

H. TRANSFERS

That the following amounts be transferred in the [Sewer Revenue Fund](#)

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$10,000.00	007-0771-4033	Operating Supplies	\$10,000.00	007-0771-4054	Equipment Rentals
\$10,000.00			\$10,000.00		

That the following amounts be transferred in the [CDBG](#)

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$20,000.00	501-5177-2023-4613	Erie Comm Found-TA	\$66,009.92	501-1245-2023-4072	Park/Playground Imp.
\$1,009.92	501-5015-2023-4435	MLK Center-HR			
\$35,000.00	501-1266-2023-4752	City-HO Mini Grants			
\$10,000.00	501-1267-2023-4655	City-Neigh. Cleanup			
\$66,009.92			\$66,009.92		

That the following amounts be transferred in the [CDBG](#)

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$2,708.50	501-5014-2024-4435	BTW Center-HR	\$65,000.00	501-5178-2024-4451	ECRSSA-Re-Entry Serv
\$2,976.96	501-5015-2024-4435	MLK Center-HR	\$13,742.53	501-1251-2024-4582	City-Housing Rehab
\$15,199.00	501-5016-2024-4435	JFK Center-HR	\$79,752.87	501-1245-2024-4072	Park/Playground Imp
\$776.00	501-5025-2024-4435	Boys & Girls Club-HR			
\$5,646.00	501-1283-2024-4706	PAL-Youth Program			
\$616.18	501-5119-2024-4435	UECDC-HR			
\$21,474.52	501-5130-2024-4435	City Mission-HR			
\$9,457.99	501-5138-2024-4435	St. Martin Center-HR			
\$12,223.56	501-5168-2024-4451	YMCA-Re-Entry Serv			
\$40,591.96	501-5168-2024-4435	YMCA-DTC-HR			
\$4,329.73	501-5170-2024-4702	Gannon University-SBA			
\$35,000.00	501-5176-2024-4435	USCRI-HR			
\$7,495.00	501-1238-2024-4056	Tree Rem/Rep/Street			
\$158,495.40			\$158,495.40		

That the following amounts be transferred in the [CDBG](#)

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$5,699.79	501-5007-2025-4520	SSJ-SR	\$107,257.98	501-1251-2025-4582	City-Housing Rehab
\$1,974.50	501-5014-2025-4520	BTW Center-SR			
\$4,147.55	501-5015-2025-4520	MLK Center-SR			
\$793.19	501-5112-2025-4520	Dafmark Dance-SR			
\$5,000.00	501-5020-2025-4435	Nurturing Hearts-HR			
\$30,000.00	501-5117-2025-4655	Meals on Wheels			
\$4,724.95	501-5119-2025-4520	UECDC-SR			
\$54,918.00	501-5170-2025-4702	Gannon-SBDC-SBA			
\$107,257.98			\$107,257.98		

That the following amounts be transferred in the [Emergency Solutions Grant](#)

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$1,847.21	506-5116-2023-4701	Safenet-TLC	\$1,847.21	506-5128-2023-4701	St. Patrick's Haven
\$1,847.21			\$1,847.21		

I. CONTRACTS

1. **Alliance Technical Group LLC**, P.O. Box 737203, Dallas, TX 75373 for an emergency Relative Accuracy Test Audit (RATA) of SSI Unit #1 at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$16,950.00**.
2. **Alliance Technical Group LLC**, P.O. Box 737203, Dallas, TX 75373 for a direct replacement Total Hydrocarbon Analyzer at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$28,590.00**.
3. **E. E. Austin and Son Inc.**, 1919 Reed Street, Erie, PA 16503 for Disinfection Reliability Improvements at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$1,755,000.00**.
4. **Scobell Company Inc.**, 1356 East 12th Street, Erie, PA 16503 for Disinfection Reliability Improvements at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$394,000.00**.
5. **Zenith Systems LLC**, 55 Corbin Drive, Cleveland, OH 44128 for Disinfection Reliability Improvements at the [Wastewater](#) Treatment Plant for the Bureau of Sewers at a cost of **\$3,032,532.00**.
6. **Lindy Paving Inc.**, 1807 Shenango Road, New Galilee, PA 16141, for Change Order #1 on the contract for the [State Street Streetscape](#) Project Phase 4-Contract (1828-25) for the Bureau of Public Works at a cost of **\$30,449.81**.
Net Change: **\$30,449.81**. The Change will increase the contract amount from **\$777,777.00** to **\$808,226.81**.
7. **Dagostino Electronic Services**, 600 Mifflin Road Pittsburgh, PA 15207 for Genetec licensing and support renewal for the Office of [Computer Services](#) at a cost not to exceed **\$17,192.23**.
8. **Empire Snow Management**, 10860 Donation Rd, Waterford, PA 16441 for 2026 [Curb Ramps](#) (Bid 1845-26) for the Department of Economic and Community Development at a cost of **\$135,016.75**.
9. **Bentley Tree Care**, 9357 Rt 20-PO Box 841, Ripley, N.Y. 14775 to award Bid (6560-26) Emergency Tree and Stump Removal for emergency tree removal services from July 1, 2026 - July 1, 2028 for the Department of [Neighborhood & Economic Development](#), Bureau of Planning & Zoning. **Emergency Call Pricing:**
Standard Crew & Equipment : Monday – Friday 8am to 5pm **\$1,175/Hour**
Standard Crew & Equipment Off Hours Call-out **\$1,535 per hour**
Crane & Operator hours: one hourly rate for workday & off hours **\$535 per hour**.

J. PURCHASE ORDERS

1. **IFCO Inc.**, 40 Humboldt Street, Rochester, NY 14609 for de-slag work and inspection of SSI Unit #2 and repairs to SSI Unit #1 at the [Wastewater Treatment](#) Plant for the Bureau of Sewers at a cost of **\$18,500.00**.

K. COMMITTEE REPORTS

L. ADJOURNMENT

Residents can watch the live stream on the City of Erie's YouTube Page (CityofEriePennsylvania) on the City of Erie's Website and Facebook.