

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, DECEMBER 6, 2017
AT 9:00 A.M.**

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

- Repository Sales**
- D. Citizens to Be Heard:**

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 15,509 Pending Official File Ordinance 32-2017
An ordinance appropriating the sum of [\\$15,300.00](#) from unappropriated and unanticipated revenue and providing for the expenditure thereof.
Contribution of \$15,000.00 is from the Star Athletic Club; and \$300.00 from the Slovak National Club.

ORDINANCES: FOR FIRST READING

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution sponsored by Councilman David Brennan appointing **R. Jason Wieczorek** of 945 West 9th Street, Erie PA 16502 to the **Blight Property Review** Committee. Mr. Wieczorek's new term will expire December 31, 2019.
2. A resolution sponsored by Councilman David Brennan in support of Preserving and Enhancing the **Federal Historic Tax Credit**.
3. A resolution sponsored by Councilman David Brennan respectfully requesting the Solicitor to review and finalize the draft of the proposed **Demolition Delay Ordinance**. The goal of the proposed ordinance is to preserve and protect significant buildings and structures within the city which constitute or reflect distinctive features of the architectural, cultural, economic, political or social history of the city, and to limit the detrimental effect on community character and heritage that may result from the demolition of such buildings and structures. The ordinance would provide a process to impose a waiting of not more than ninety (90) days before granting a permit for the demolition of any building or structure that is designed to be significant.
4. A resolution sponsored by Councilman Witherspoon that Mr. William Jerin of 614 Vermont Avenue Erie, PA 16505 is reappointed to the Erie Metropolitan Airport Authority. Mr. Jerin's five-year term will expire December 31, 2022.
5. A resolution authorizing and directing the Traffic Engineer of said Municipality, by the Authority of the City Council of the City of Erie, Erie County, to submit the attached Application for [Traffic Signal approval](#) to the Pennsylvania Department of Transportation and to sign the application on behalf of the Municipality.
6. A resolution authorizing and directing the Proper City Officials to execute a Sidewalk Agreement between **Rubino Realty, LLC** (Grantor) and the City of Erie (Grantee), for the benefit of the City of Erie for the placement of **Portland cement concrete** sidewalk, located on Greengarden Rd (parcel 16031004010500) (at the northwest corner of Greengarden Rd and West 12th Street) and as more fully set forth in the attached Exhibit "A2" and in accordance with the [Easement](#) Agreement.
7. A resolution authorizing and directing the City Council and the proper City Officials to abate the principal penalty, costs and interest accrued with regard to the property located at **221 West 17th Street**, Erie, PA 16502 further identified as property index number 16-030-0110-10800 not to exceed \$420.00.
8. A resolution authorizing and directing the City Council and the proper City Officials to abate the penalty and interest accrued with regard to the lot located at **736 E 19th Street**, Erie, PA 16503 further identified as property index number 18-050-0280-22600 not to exceed the amount of \$9,900.00.

9. A resolution pursuant to the request of Atty. Kurt L. Sundberg, 300 State Street Suite 300, Erie, PA 16507, requesting the City Council approval for the **transfer of PLCB Liquor License No. R-21218** which is currently located in the City of Corry, Erie County, PA to UGAF, LLC ("UGAF"). UGAF intends on operating a restaurant in the City of Erie, in which it intends to serve liquor, wine and beer, in the Erie County Convention Center Authority parking garage structure situated at what is now known as Bayfront Place and having a street address of 6 Sassafras Pier, Erie, PA is hereby received, and Whereas, pursuant to PA 47 P.S. 4-461, the City Clerk is hereby authorized and directed to advertise for a public hearing in reference to the above matter on Wednesday January 17, 2018 in City Council Chambers, 626 State Street, Erie, PA at approximately 8:00 p.m. to hear testimony concerning the Inter-Municipal Transfer of Liquor License No. R-21218.

TRANSFERS

That the following amounts be transferred in the **Comm. Development Block Grant**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$8,415.00	501-1251-2013-4041	Professional Svcs.	\$8,415.00	501-1251-0000-4011	Salaries

That the following amounts be transferred in the **Comm. Development Block Grant**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 501.86	501-1251-2015-4031	Office Supplies	\$38,661.94	501-1251-2015-4011	Salaries
1,982.46	501-1251-2015-4033	Operating Supplies			
5,945.10	501-1251-2015-4039	Consumable Items			
5,000.00	501-1251-2015-4041	Professional Services			
9,800.00	501-1251-2015-4043	Education & Training			
2,000.00	501-1251-2015-4045	Communication			
865.17	501-1251-2015-4046	Postage			
325.29	501-1251-2015-4052	Advertising			
2,510.46	501-1251-2015-4056	Repair/Maint Services			
7,731.60	501-1251-2015-4059	Other Services/Charges			
2,000.00	Office Equipment	Other Improvements			
\$38,661.94			\$38,661.94		

That the following amounts be transferred in the **Comm. Development Block Grant**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$ 678.29	501-1251-2014-4031	Office Supplies	\$35,098.96	501-1251-2014-4011	Salaries
460.44	501-1251-2014-4033	Operating Supplies			
200.00	501-1251-2014-4035	Repair/Maint Supplies			
5,755.85	501-1251-2014-4039	Consumable Items			
2,000.00	501-1251-2014-4041	Professional Services			
8,763.70	501-1251-2014-4043	Education & Training			
4,000.00	501-1251-2014-4045	Communication			
1,552.88	501-1251-2014-4046	Postage			
500.00	501-1251-2014-4048	Technology Support			
4,203.00	501-1251-2014-4052	Advertising			
3,605.75	501-1251-2014-4056	Repair/Maint Services			
3,379.05	501-1251-2014-4059	Other Services/Charges			
\$35,098.96			\$35,098.96		

That the following amounts be transferred in the **Bureau of Fire**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$113,220.00	002-0639-0000-4006	Overtime Wages	\$113,220.00	002-0639-0000-4024	Tool Allow/Uniform

That the following amounts be transferred in the **Office of Debt Service**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$29,000.00	460-1061-0000-4896	17 Series Principal	\$47,773.00	460-0963-0000-4078	Machinery/Equipment
18,773.00	460-1061-0000-4898	17 Series Principal			
\$47,773.00					

That the following amounts be transferred in the **Department of Public Works**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$1,000.00	002-0725-0000-4552	Summer Rec.	\$1,000.00	002-0725-0000-4033	Operating Supplies
6,000.00	002-0725-0000-4552	Summer Rec.	\$6,000.00	002-0725-0000-4035	Repair/Maint Sup.
400.00	002-0725-0000-4552	Summer Rec.	\$ 400.00	002-0725-0000-4039	Consumable Items
4,000.00	002-0725-0000-4552	Summer Rec.	\$4,000.00	002-0725-0000-4056	Repair/Maint Svcs
\$2,000.00	008-0731-0000-4033	Operating Supplies	\$2,000.00	008-0731-0000-4019	Unemp. Comp.

That the following amounts be transferred in the **Department of Public Works/Buildings**

Transferred from:

Transferred to:

Amount	Account	Title	Amount	Account	Title
\$3,000.00	002-0723-0000-4047	Heat, Light, Other	\$3,000.00	002-0723-0000-4047	Overtime Wages
4,500.00	002-0723-0000-4033	Operating Supplies	4,000.00	002-0723-0000-4033	Other Services
			500.00		Repair/Maint Sup.
\$7,500.00			\$7,500.00		

CONTRACTS

1. **Wm. T. Spaeder**, 1602 East 18th Street, P.O. Box 10066, Erie, PA 16514, for the [emergency repair of water mainline](#) at the Wastewater Treatment Plant, Bureau of Sewers in the amount of \$26,542.69.
2. **Uniform Outfitters, LLC**, 1227 Powell Avenue, Erie PA 16505 for twelve (12) Fully Equipped Safariland Kona Patrol Bicycles and [500 EPD Challenge Coins](#) for the Bureau of Police in the amount of \$20,300.00.

PURCHASE ORDERS

1. **3 Rivers Fire Equipment**, 1319 Airbrake Avenue, Turtle Creek, PA 15145 for 12 new uniforms to replace the [damaged uniforms](#) from a dumpster fire for the Bureau of Fire at a total cost of \$12,362.97.
2. **3 Rivers Fire Equipment**, 1319 Airbrake Avenue, Turtle Creek, PA 15145 for 45 [Globe Gxtreme](#) 3.0 Jackets and 45 pair of Globe Gxcel Pants for the Bureau of Fire at a total cost of \$113,220.00.
3. **3 Rivers Fire Equipment**, 1319 Airbrake Avenue, Turtle Creek, PA 15145 for a Power [Blower](#) for Tower #2 for the Bureau of Fire at a total cost of \$4,593.00.
4. **Best Buy**, 6650 Peach Street, Erie PA 16509 for 11 Lenovo Touch-Screen Laptops for the Office of Computer Services at a total cost of \$7,699.89.
5. **DCED**, 400 North Street, 4th Floor, Harrisburg, PA 11720-0225 for [State fees](#) due for July, August and September 2017 (627 permits) for the Bureau of Code Enforcement at a total cost of \$2,508.00.
6. **Goellner Plumbing, LLC**, 7335 Old Perry Highway, Erie, PA 16509 for repair of an underground [water line](#) for the Bureau of Sewers at a total amount of \$2,710.00.
7. **Roman Fountains**, 9875 Medlock Bridge Parkway, Suite 250, Johns Creek, GA 30022 for the purchase of fountain parts for the Department of Public Works, Bureau of Parks in the amount of \$3,145.00.
8. **The Walter Drane Company**, 23811 Chagrin Blvd., Suite 344, Beachwood, OH 44122-5525 for preparation of the 2017 replacement pages for the codified ordinances on CD-ROM for the office of City Clerk at a total amount of \$2,236.93.
9. **David Milano Construction**, 2202 Zimmerly Road, Erie PA 16506 for materials only to install a sanitary manhole at 912 West 22nd Street, repair a sanitary connection at 728 West 3rd Street, repair a street cave in at 151 East 22nd Street and dig out blacktop winter cuts at Eagle Point, 417 Pennsylvania, 1048 East 5th and 847 East 7th Streets for the Bureau of Sewers at a total cost of \$12,428.60.
10. **Marc A. Winters**, 212 Sycamore Drive, Seven Fields, PA 16046 for arbitration fees for the City of Erie and Kirsch for the Office of City Solicitor at a total cost of \$2,508.85.

11. **Edwin M. Wintermyer**, 4017 Washington Road, McMurray, PA 15317 for arbitration fees for the City of Erie and Dailey & Lorringer for the Office of City Solicitor at a total cost of \$2,379.28.
12. **Roth Marz Partnership P.C.**, 3505 Chapin Street, Erie, PA 16508 for Architectural Services for the Office of City Treasurer at a total cost of \$2,732.50.

H. COMMITTEE REPORTS

I. ADJOURNMENT

City Council will hold a budget session in council chambers after the regular City Council meeting in lieu of the finance meeting.