

The City Council met in regular session in the Council Chambers on Wednesday, June 17, 2020 at 7:30 P.M.

Council Members present: Winarski, Brzezinski, Keys and Schaaf in person and Allen, Brennan and Witherspoon on Zoom. 7. Nays. 0.

On motion of Mr. Witherspoon, Seconded by Mr. Brennan, the reading of the minutes of the Meeting of June 3, 2020 were dispensed with and same adopted with copies furnished to the members of City Council by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0. Copies of the bills under date of June 12, and 19, 2020 were given to City Council and same adopted by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays.0

By Mr. Brzezinski, Council File No. 16,163 Pending Official Ordinance No. 19-2020

An ordinance appropriating the sum of **\$247,500.00** from unappropriated and anticipated revenue and providing for the expenditure thereof.

BODY WORN CAMERA PROGRAM

June 17, 2020. City Council on motion of Mr. Brzezinski, Seconded by Mr. Keys, having read Council File No. 16,163, and now known as Pending Official File Ordinance No. 19-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,164 Pending Official Ordinance No. 20-2020

An ordinance appropriating the sum of **\$3,172,492** from unappropriated and anticipated revenue to be received from the U.S. Department of Housing and Urban Development (HUD) and **\$5,000.00** program income for a total of **\$3,177,492.00** for miscellaneous Community Development Block Grant (CD20) projects.

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,164, and now known as Pending Official File Ordinance No. 20-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,165 Pending Official Ordinance No. 21-2020

An ordinance appropriating the sum of **\$831,284.00** from unappropriated and anticipated revenue to be received from the U.S. Department of Housing and Urban Development (HUD) for miscellaneous HOME (M20) projects

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,165, and now known as Pending Official File Ordinance No. 21-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,166

Pending Official Ordinance No. 22-2020

An ordinance appropriating the sum of **\$270,136.00** from unappropriated and anticipated revenue to be received from the U.S. Department of Housing and Urban Development (HUD) for miscellaneous Emergency Solutions Grant (ESG20) projects.

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,166, and now known as Pending Official File Ordinance No. 22-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,167

Pending Official Ordinance No. 23-2020

An ordinance appropriating the sum of **\$41,908.26** of program income generated through the Community Development Block Grant Program for miscellaneous CDBG (CD18) projects.

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,167, and now known as Pending Official File Ordinance No. 23-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Council File No. 16,168

Pending Official Ordinance No. 24-2020

An ordinance appropriating the sum of **\$10,992.00** of program income generated through the HOME Program for miscellaneous HOME (M19) projects.

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen, having read Council File No. 16,168, and now known as Pending Official File Ordinance No. 24-2020 does hereby adopt on **Final Passage** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk.

By Mr. Brzezinski, Council File No. 16,169

An ordinance appropriating the sum of **\$166,436.00** from unappropriated and anticipated revenue and providing for the expenditure thereof.

2020 INSURANCE FRAUD PREVENTION AUTHORITY

June 17, 2020. City Council on motion of Mr. Brzezinski, Seconded by Mr. Keys, having read Council File No. 16,169, does hereby adopt on **First Reading** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Council File No. 16,170

An ordinance appropriating the sum of **\$112,694.00** from unappropriated and unanticipated revenue and providing for the expenditure thereof (contribution is from the [Department of Justice](#) FY20 Coronavirus Emergency Supplemental funding Program).

June 17, 2020. City Council on motion of Mrs. Schaaf, Seconded by Ms. Allen having read Council File No. 16,170, does hereby adopt on **First Reading** by yeas Council Members Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020 Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the Mayor and other appropriate City officials are authorized to **execute the necessary agreements** with sub-recipients to carry out the **Community Development Block Grant (FY20)** projects:

501-5139-2020-4115	Erie County HRC Fair Housing	\$ 5,000.00
501-5048-2020-4421	Manus Enterprises-Renovations	\$ 75,000.00
501-5135-2020-4421	Logistics Plus-Renovations	\$100,000.00
501-5014-2020-4435	BTW Center HR	\$ 68,000.00
501-5015-2020-4435	MLK Center HR	\$ 60,000.00
501-5016-2020-4435	JFK Center HR	\$ 40,808.90
501-5020-2020-4435	Nurturing Hearts HR	\$ 1,700.00

501-5021-2020-4435 Youth Leadership Institute HR	\$ 5,000.00
501-5036-2020-4435 Trinity Center HR	\$ 34,776.56
501-5044-2020-4435 Multicultural Comm. Resource Center HR	\$ 33,909.00
501-5119-2020-4435 UECDL HR	\$ 60,000.00
501-5130-2020-4435 Erie City Mission HR	\$ 50,000.00
501-5138-2020-4435 St. Martin Center HR	\$ 45,000.00
501-5168-2020-4435 YMCA Downtown Teen Center HR	\$ 50,000.00
501-5017-2020-4471 GECAC Weatherization	\$ 6,000.00
501-5017-2020-4477 GECAC In-Home Services	\$ 8,250.00
501-5014-2020-4520 BTW Center Summer Rec	\$ 20,000.00
501-5015-2020-4520 MLK Center Summer Rec	\$ 20,000.00
501-5016-2020-4520 JFK Center Summer Rec	\$ 11,605.00
501-5025-2020-4520 Boys & Girls Club Summer Rec	\$ 15,000.00
501-5036-2020-4520 Trinity Center Summer Rec	\$ 19,200.85
501-5004-2019-4582 ERA Housing Rehab	\$ 60,000.00
501-5004-2020-4583 ERA Acquisition	\$ 50,000.00
501-5004-2020-4606 ERA Housing Rehab LEAD	\$200,000.00
501-5047-2020-4702 Paramount Pursuits LLC Sm Business Asst	\$ 50,000.00
501-5170-2020-4702 Gannon University SBDC Sm Business Ast	\$ 50,000.00
501-1251-2020-4704 City Housing Services – ERA	\$ 20,000.00
501-5045-2020-4571 US Comm for Refugees&Immigrants Train	\$ 20,000.00
501-5046-2020-4752 ServErie - Emergency Repairs	\$ 28,500.00

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the Mayor and other appropriate City officials are authorized to **execute the necessary agreements** with sub-recipients to carry out the **Emergency Solutions Grant (FY 20)** projects:

506-5017-2020-4700 GECAC – Rapid Re-Housing	\$ 87,795.00
506-5114-2020-4701 SafeNet – Hospitality House	\$ 14,198.00
506-5115-2020-4701 SafeNet – Bridge House	\$ 8,217.00
506-5116-2020-4701 SafeNet – TLC	\$ 4,473.00
506-5126-2020-4701 Community of Caring	\$ 16,436.00
506-5127-2020-4701 Community Shelter Services	\$ 32,108.00
506-5128-2020-4701 St. Patrick’s Haven	\$ 15,690.00
506-5130-2020-4701 City Mission	\$ 35,107.00
506-5131-2020-4701 The Refuge	\$ 20,908.00
506-5132-2020-4701 Mercy Center for Women	\$ 14,944.00

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the Mayor and other appropriate City Officials are authorized to **execute the necessary agreements** with sub-recipients to carry out the **HOME (FY 20)** projects:

505-5005-2020-4501 HANDS – New Construction Rental \$178,235.00 Req. #623971

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk.

By Mrs. Schaaf, Seconded by Ms. Allen, Resolved, etc.

That the Mayor and other appropriate City Officials are authorized and directed to submit a Business Plan and Full Application to the Commonwealth of Pennsylvania Office of the Budget for a Redevelopment Assistance Capital Program ([RACP](#)), grant (ME-1737) in the amount up to \$3,500,000 to be utilized for the **Downtown Revitalization Streetscape** project for new sidewalks, curbs, lighting, soil cells and landscaping from French to Peach, 2nd to 12th Street. Further resolved, that the City of Erie hereby designates the Director of the City of Erie Department of Economic and Community Development (DECD) and the City Engineer as the officials to execute all documents and agreements for the City of Erie.

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the following amounts are transferred in **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 155.51	501-1252-2016-4452	ERA-Façade Renovation	\$ 155.51	501-1227-2016-4072	Handicapped Curb Cuts

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the following amounts are transferred in **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 3,391.97	501-1253-2017-4011	Salaries	\$ 10,678.79	501-1227-2017-4072	Handicapped Curb Cuts
1,018.79	501-1253-2017-4016	FICA/Medicare Tax			
3,268.03	501-1253-2017-4021	Deferred Compensation			
3,000.00	501-1253-2017-4043	Education & Training			
\$ 10,678.79			\$ 10,678.79		

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the following amounts are transferred in **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 978.75	501-5014-2019-4520	BTW Center Summer Rec	\$ 11,927.21	501-1237-2018-4075	Street Reconstruction
5,308.54	501-5015-2019-4520	MLK Center Summer Rec			
4,078.58	501-5016-2019-4520	JFK Center Summer Rec			
1,489.34	501-5036-2019-4520	Trinity Center Summer Rec			
\$ 11,927.21			\$ 11,927.21		

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Brzezinski, Resolved, etc.

That the following amounts are transferred in **Community Development Block Grant**

Transferred from:			Transferred to:		
Amount	Account	Title	Amount	Account	Title
\$ 13,815.12	501-1253-2018-4011	Salaries	\$ 169,318.82	501-1227-2018-4072	Handicapped Curb Cuts
2,108.82	501-1253-2018-4016	FICA/Medicare Tax	138,668.65	501-1237-2018-4075	Street Reconstruction
3,615.67	501-1253-2018-4018	Group Insurance			
345.69	501-1255-2018-4033	Operating Supplies			
16,835.93	501-5004-2018-4582	ERA Housing Rehab			
3,545.44	501-5004-2018-4583	ERA Acquisition			
162,707.54	501-5004-2018-4606	ERA Lead Rehab			
1,155.53	501-1264-2018-4011	Salaries			
239.56	501-1264-2018-4016	FICA/Medicare Tax			
370.88	501-1264-2018-4017	Pension Contribution			
1,233.29	501-1264-2018-4018	Group Insurance			
44,219.83	501-1264-2018-4059	Other Services/Charges			
6,156.00	501-1245-2018-4072	Park/Playground Imp.			
4,026.66	501-5014-2018-4435	BTW Center - HR			
17,729.28	501-5015-2018-4435	MLK Center - HR			
1,612.61	501-5016-2018-4435	JFK Center - HR			
1.69	501-5017-2018-4471	GECAC Weatherization			
1,347.72	501-5020-2018-4435	Nurturing Hearts – HR			
1,458.00	501-5119-2018-4435	UECDC – HR			
.01	501-5130-2018-4435	City Mission – HR			
5,170.20	501-5138-2018-4435	St. Martin Center - HR			
3,130.00	501-5138-2018-4115	Erie County HRC – FH			
17,162.00	501-5162-2018-4421	Comm. Health Net - Ren.			
\$ 307,987.47			\$ 307,987.47		

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Witherspoon, Resolved, etc.

That the Mayor and City Controller are authorized and directed to execute contracts between the City of Erie and the following individuals and/or companies for goods and/or services as noted and the City Council, do hereby ratify and confirm the said transactions, which are to be charged to the respective Budget Code Numbers, viz:

1. **Joseph McCormick Construction Co.**, 3340 Pearl Avenue PO Box 176, Erie, PA 16512 for the 2020 Proposed Milling and Asphalt Resurfacing of Various City Streets-[1 Bid No.](#) 1766-20 in the amount of **\$389,153.20**.
2. **Joseph McCormick Construction Co.**, 3340 Pearl Avenue PO Box 176, Erie, PA 16512 for the 2020 Proposed Milling and Asphalt Resurfacing of Various City Streets-[2 Bid No.](#) 1767-20 in the amount of **\$1,260,276.50**.
3. **Joseph McCormick Construction Co.**, 3340 Pearl Avenue PO Box 176, Erie, PA 16512 2020 for the Proposed Milling and Asphalt Resurfacing of Various City Streets-[3 Bid No.](#) 1768-20 in the amount of **\$868,665.00**.
4. **Kappe Associates Inc.**, 4268 Northern Pike, Monroeville, PA 15146 to furnish [Seepex](#) progressive cavity pumps (Model BN 52-12S/AC-C1-C6-F0-GA with motor and specified appurtenances) along with pump parts that are utilized for primary, waste activated, thickened sludge processes and chemical delivery at the Wastewater Treatment Plant for the Bureau of Sewers to issue a 30 month fixed unit price contract .
5. **Y.M.C.A. of Greater Erie**, 31 West 10th Street, Erie, PA 16501 for the Summer Recreation Program (Kids Club) in the amount of **\$100,000.00**.

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

By Mrs. Schaaf, Seconded by Mr. Witherspoon, Resolved, etc.

That the Purchasing Agent is authorized and directed to issue purchase orders to the following individuals and/or companies for goods and/or services as noted and the City Council does hereby ratify and confirm the said transactions which are to be charged to the respective Budget Code Numbers, viz:

1. **HACH Company**, PO Box 608, Loveland, CO 80539-0608 for the purchase of a HACH AS950 [Automatic Sampler](#) for the Wastewater Treatment Plant at a total amount of **\$4,646.40**.
2. **National Conveyor Company**, 4500 Chesapeake Drive, Charlotte, NC 28216 for the purchase of sixty (60) [filter bags](#) for the Incinerator Ash Building at the Wastewater Treatment Plant at a total amount of **\$5,883.00**.
3. **MSA LLC, c.o. Gilson Engineering Sales**, 535 Rochester Road, Pittsburgh, PA 15237 for the purchase of an Air Quality Monitoring System for use in the Incinerator Building Control Room at the Wastewater Treatment Plant at a total amount of **\$3,680.00**.
4. **Erie Center on Health & Aging**, 3910 Schaper Ave, Erie, PA 16508 for a Senior Walking and Tai-Chi Fitness Program for the Bureau of Parks & Recreation Department of Public Works at a total cost of **\$13,000.00**.
5. **Westwood Racquet Club**, 2660 Zuck Road, Erie, PA 16506 for the Summer [Recreation Tennis Program](#) for the Bureau of Parks, Department of Public Works at a total amount of **\$7,332.00**.
6. **Empire Excavation & Demolition, Inc.**, 10860 Donation Road, Waterford, PA 16441 for [demolition](#) at 834 East 25th Street for the Bureau of Economic and Community Development at a total cost of **\$3,695.00**.

June 17, 2020. City Council adopt by yeas Council Members, Allen, Brennan, Brzezinski, Keys, Schaaf, Witherspoon and Winarski. 7. Nays. 0.

June 17, 2020. Signed by the President. Attested by the City Clerk

June 17, 2020, City Council on motion of Mr. Witherspoon, Seconded by Mr. Brennan adjourned at 9:55 P.M. by yeas Council Members Winarski, Allen, Brennan, Brzezinski, Keys, Schaaf and Witherspoon. 7. Nays. 0.

President of City Council

Attest: _____

NOT ALL ADDRESSES MAY BE CORRECT

TOPIC

	Registrants	Registration Date	Was Heard	
1	Randy Barnes	6/13/2020 9:15	Walt Whitman	Citizen's Safety Council
2	Jenessa Williams	6/15/2020 13:02		
3	LeAnna Nieratko	6/15/2020 13:14		
4	Penny Hanes	6/15/2020 17:14		
5	Cole Schenley	6/15/2020 17:18	615 Ohio St	OFFICER SUSPENSION
6	Lauren Laska	6/15/2020 17:25		
7	Courtney Mealy	6/15/2020 17:44	3578 Oakwood	POLICE VIOLENCE
8	Kathryn White	6/15/2020 18:07	5722 East Ave	UNPAID CAMPAIGN BILL
9	Freda Tepfer	6/15/2020 18:21	178 W 23	PERRY SQUARE ALLIANCE
10	Alison Kaminski	6/15/2020 19:23	411 Madison	CITIZEN'S REVIEW BOARD
11	Sydney Zimmermann	6/15/2020 21:07	413 W 9	POLICE FORCE
12	Tanya Riston	6/15/2020 22:46		
13	ME FOR A CHANGE ON CC	6/15/2020 23:06		
14	Lee Williams	6/15/2020 23:24	1043 W 10	DISAPPOINTMENT OF OFFICE CONDUCT
15	Tyler Beall	6/16/2020 1:06		
16	Elsbeth Koehle	6/16/2020 7:22	1146 W 13	Protest - Police
17	Paige Bosnyak	6/16/2020 7:33		
18	Meina Harden	6/16/2020 7:48		
19	art leopold	6/16/2020 9:19	5314 7th	CITIZEN'S REVIEW BOARD
20	Martha Nwachukwu	6/16/2020 19:06	711 Myrtle	Responses to the City
21	Dorian Terry	6/16/2020 19:36		
22	Alyssa Stelmack	6/16/2020 22:36		
23	Gary Horton	6/16/2020 22:56		
24	Niecey Davis	6/16/2020 23:09		
25	Hannah Kirby	6/16/2020 23:49	671 Poplar	Questions for Mayor + Council
26	Alicia Jones	6/17/2020 5:10	830 E 5	RACISM - A public Health Crisis
27	Anne osb McLaethy	6/17/2020 10:22	Address was	missed - Citizen's Review Board
28	Spencer Myers	6/17/2020 12:19	725 Chestnut	CITIZEN'S REVIEW BOARD
29	John Lyons	6/17/2020 13:12		
30	Jenessa Williams	6/17/2020 13:49	4014 W 30	POLICE REFORM
31	Madison Samler	6/17/2020 15:36		
32	Ethan Hayden	6/17/2020 15:51	2962 Willow	Wood Dr. Press Conference
33	Autumn Parker	6/17/2020 16:58		

Citizens to be heard 6-17-20

34. Laura R. 532 W. 6th St Suspicious Practices