

**AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, NOVEMBER 18, 2015 AT 7:30 P.M.**

- A. Roll Call**
- B. Silent Meditation**
- C. Approval of Minutes/Bills  
Requests for Repository Sales**

**MAYOR JOSEPH E. SINNOTT WILL PRESENT THE PROPOSED CITY OF ERIE 2016 BUDGET**

- D. Citizens to Be Heard:**  
**Randy Barnes** 109 Walden Place, Erie, PA “\$81,732, Free Coffee, Friends and Family”  
**Amy Comperatore** 913 State St, Erie, PA “ EMTA”

**E. ORDINANCES: FOR FINAL PASSAGE**

**ORDINANCES: FOR FIRST READING**

- 1. Council File 15,936  
An ordinance fixing the tax rate for all city purposes for the Fiscal Year 2016 (beginning on January 1, 2016 and ending December 31, 2016).
- 2. Council File 15,937  
An ordinance of the City of Erie, County of Erie and Commonwealth of Pennsylvania, adopting the General Fund and certain other budgets for the Fiscal Year beginning (January 1, 2016 and ending December 31, 2016).
- 3. Council File 15,938  
An ordinance appropriating the sum of \$12,500.00 from unappropriated and anticipated revenue and providing for the expenditure thereof.

**Donation from the [Star Athletic Club](#)**

- F. OLD BUSINESS**
- G. NEW BUSINESS**

- 1. A resolution approving the proposed [Repository sale](#) of property commonly known as 2421 Parade Street, Erie, PA and identified by Erie County Assessment Index Number 18-050-019.0-222.00, by the Erie County Tax Claim Bureau to Juan Lopez, 2419 Parade Street, Erie, PA in the amount of \$250.00 be hereby approved.
- 2. A resolution authorizing and directing the proper City Officials to amend the Zoning Ordinance of the City of Erie No. 80-2005, sections 305.45, Article 6 and any other relevant provisions providing for the purposes, adding and amending defined terms establishing certain general and specific standards relating to the location, placement, construction and maintenance of Tower-based Wireless Communication Facilities and Non-tower Wireless Communication Facilities, after referral to the City Planning Commission.

**TRANSFERS**

- 1. That the following amount be [transferred in the Bureau of Streets and Paint & Sign](#):

TRANSFERRED FROM:			TRANSFERRED TO:		
AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
\$60.00	002-0715-0000-4013	Seasonal Wages	\$1,466.25	002-0713-0000-4006	Overtime
\$1,406.25	002-0713-0000-4013	Seasonal Wages			
\$100.00	002-0713-0000-4045	Communication	\$100.00	002-0713-0000-4046	Postage
\$5,0000	002-0713-0000-4047	Heat, Light, Power	\$12,000.000	002-0713-0000-4035	Repair & Maint.
\$7,000	002-0715-0000-4033	Operating Supplies			
<b>\$13,566.25</b>	<b>TOTAL</b>		<b>\$13,566.25</b>	<b>TOTAL</b>	

- 2. That the following amount be [transferred in Liquid Fuels](#).

TRANSFERRED FROM:			TRANSFERRED TO:		
AMOUNT	ACCOUNT	TITLE	AMOUNT	ACCOUNT	TITLE
<b>\$60,000</b>	013-1291-0000-4033	Operating Supplies	<b>\$60,000</b>	013-1291-0000-4049	Street Lighting

## CONTRACTS

1. **Suit-Kote Pennsylvania**, P.O. Box 5363564, Pittsburgh, PA 15253-5905, for proposed crack filling of various streets for the Bureau of Engineering of the City of Erie at unit prices per COG bid (4/15/15) in the amount of **\$47,250.00**.

## PURCHASE ORDERS

1. **Brooks Landscape, Inc.** 5263 Knoyle Road, Erie, PA 16510, for the Department of Public Works-Shade Tree, of the City of Erie for the planting of trees in the Boulevard of State Street in the amount of **\$4,750.00**.
2. **Crux, Inc.**, 1525 Industrial Drive, Erie, PA 16505 for a one-year renewal of the EMC Hardware [maintenance agreement](#) for the Office of Computer Services of the City of Erie at a cost of **\$2,889.00**.
3. **Empire Stack Testing**, 1090 Cain Road, Angola, NY 14006 diagnostic testing of the Wet Electrostatic Precipitators' for the Bureau of Sewers for the City of Erie at a total cost of **\$9,581.73**.
4. **Fire Fly Equipment Sales, Inc.**, 9525 Franklin Center Road, Cranesville, PA 16410, to repair a HALE QSMG Pump, for the Bureau of Fire of the City of Erie at a total cost of **\$15,200.00**.
5. **Gem City Gun Club**, 8865 Donlin Road, Erie, PA 16514-0533 for training and qualifications range fees for the Bureau of Police at a total amount of **\$5,000.00**.
6. **Groff Tractor & Equipment, Inc.**, 6779 Carlisle Pike, Mechanicsburg, PA 17050, for holders and screws for the Wirtgen Milling machine for the Bureau of Streets, at a cost of **\$5,680.16**.
7. **Pirrello Enterprises**, 721 Parade Street, Erie, PA 16503 for scanning 16MM microfilm for archiving for the Office of City Clerk for the City of Erie at a total cost of **\$2,259.92**.
8. **J. Thomas Tree Service**, P.O. Box 9367, Erie, PA 16505, for the Department of Public Works, Property and Parks of the City of Erie, for tree and stump removal in the amount of **\$4,285.00**.
9. **Winkle Electric**, 4727 Pittsburgh Avenue, Erie, PA 16509 for the renewal of the [SCADA](#) service technical support agreement with Rockwell Automation for the Bureau of Sewers at a total cost of **\$8,807.66**.

## H. COMMITTEE REPORTS

### I. ADJOURNMENT