

The City Council meet in regular session in the Council Chambers on Wednesday, August 20, 2008 at 7:30 p.m.

Council Members present: Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember and Thompson. (Mr. Jones arrived at 7:44 p.m.)

On motion of Mr. Thompson, Seconded by Mrs. Horan-Kunco, the reading of the minutes of the meeting of August 6, 2008 were dispensed with and same adopted with copies furnished to the members of City Council by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

Copies of the bills under date of August 15th and August 20th, 2008 were given to City Council and same adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0., with the exception of invoices to the NATO Centers on which Mrs. Jenkins-Husband abstained from voting.

By Mr. Schember, Council File Ordinance #15,599, Pending Official File Ordinance #37-2008,

an ordinance appropriating the sum of \$5,000.00 from unappropriated and anticipated revenue to be received from Account #332-1332-0000-3363 Local Operating Unit-County of Erie for providing for the expenditures thereof by allocating said sum to Account #332-1332-0000-4561 Gannon University for the Lead Hazard Control Grant Strategic Plan Project.

August 20, 2008. City Council on motion of Mr. Schember, Seconded by Mrs. Horan-Kunco, having read Council File Ordinance #15,599 and now known as Pending Official File Ordinance #37-2008 does hereby adopt on Final Passage by yeas Council Members Cappabianca, Horan-Kunco, Jenkins-Husband, Schember and Jones. 5. Nays. Council Members Aleksandrowicz and Thompson. 2.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Council File Ordinance #15,600, Pending Official File Ordinance #38-2008,

an ordinance appropriating the sum of \$50,000.00 from unappropriated and anticipated revenue from Account #328-1328-2000-3383 U.S. Conference of Mayors and providing for the expenditure thereof by allocating said sum to Account #328-1328-0000-4033 Operating Supplies (\$3,500.00); 4043 Education & Training (\$800.00); 4566 St. Martin Center (\$5,700.00) and #4576 ERA Lead Based Paint (\$40,000.00) for the Lead Conscious Landlord Program.

August 20, 2008. City Council on motion of Mr. Schember, Seconded by Mrs. Horan-Kunco, having read Council File Ordinance #15,600 and now known as Pending Official File Ordinance #38-2008 does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Cappabianca, Council File Ordinance #15,601, Pending official File Ordinance #39-2008,

an ordinance appropriating the sum of \$10,500.00 from unappropriated and anticipated revenue from Account #274-0613-2008-3331 PLCB Underage Drinking Grant (\$7,620.00) and #215-0613-0000-3342 Police Drug Vice Program (\$2,880.00) and providing for the expenditure thereof by allocating said funds to Account #274-0613-2008-4006 Overtime (\$8,360.00); 4016 FICA/Medicare (\$100.00); 4021 Valic (\$300.00); 4039 Consumable Items (\$740.00); and 4059 Other Services & Charges (\$1,000.00).

August 20, 2008. City Council on motion of Mr. Cappabianca, Seconded by Mr. Aleksandrowicz, having read Council File Ordinance #15,601 and now known as Pending Official File Ordinance #39-2008 does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mrs. Horan-Kunco, Council File Ordinance #15,602, Pending Official File Ordinance #40-2008,

an ordinance appropriating the sum of \$50,000.00 from unappropriated and anticipated revenue from Account #245-0613-0000-3331 Police Vehicle Grant DCED and providing for the expenditure thereof by allocating said funds to Account #245-0613-0000-4078 Machinery & Equipment for the purpose of purchasing eight (8) replacement motorcycles.

August 20, 2008. City Council on motion of Mrs. Horan-Kunco, Seconded by Mr. having read Council File Ordinance #15,602 and now known as Pending Official File Ordinance #40-2008, does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mrs. Horan-Kunco, Council File Ordinance #15,603, Pending Official File Ordinance #41-2008,

an ordinance appropriating the sum of \$65,000.00 from unappropriated and anticipated revenue from Account #273-0613-2008-3336 Weed & Seed Delinquency Program and providing for the expenditure thereof by allocating said funds to #273-0613-2008-4059 Other Services & Charges. (Weed & Seed Delinquency Program - These funds will be distributed to various agencies thru the St. Martin Center. A "Pass Thru Agreement" has been approved for St. Martin Center to act as a sub-contractor for management services for the delinquency program. The grant period is 7/1/08 to 6/30/09)

August 20, 2008. City Council on motion of Mrs. Horan-Kunco, Seconded by Mr. Schember, having read Council File Ordinance #15,603 and now known as Pending Official File Ordinance #41-2008, does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband Schember, Thompson and Jones. 7. Nays. 0.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Thompson, Council File Ordinance #15,604, Pending Official File Ordinance #42-2008,

an ordinance appropriating the sum of \$2,500,000.00 from unappropriated and unanticipated revenue from Account #460-0000-0000-3447 Erie City Water Authority Lease Extension Fee and providing for the expenditure thereof by allocating said funds to Account #460-1061-0000-4090 Debt Service (\$2,250,000.00) and #460-0963-0000-4078 Machinery & Equipment (\$250,000.00).

August 20, 2008. City Council on motion of Mrs. Jenkins-Husband, Seconded by Mr. Cappabianca, proposed an amendment to the above ordinance to allocate the sum of \$500,000.00 to Police Officer Salaries which FAILED TO ADOPT by yeas Council Members Aleksandrowicz and Jenkins-Husband. 2. Nays. Council Members Cappabianca, Horan-Kunco, Schember, Thompson and Jones. 5.

August 20, 2008. City Council on motion of Mr. Thompson, Seconded by Mr. Schember, having read Council File Ordinance #15,604 and now known as Pending Official File Ordinance #41-2008 does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 6. Nays. Mr. Cappabianca. 1.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Horan-Kunco, Council File Ordinance #15,605

an ordinance amending the Uniform Construction Code of the City of Erie, Article 1502, **Fees and Licensing**, by declaring Unlicensed Contracting to be a Summary Offense and providing a penalty for violations.

August 20, 2008. City Council on motion of Mrs. Jenkins-Husband, Seconded by Mr. Cappabianca, TABLED (for clarification) Council File Ordinance #15,605 by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

By Mr. Cappabianca, Seconded by Mrs. Jenkins-Husband, Resolved, etc.,
Sarah Schardt, 2442 Golf Club Road, Erie, Pa. 16509

Be It Resolved, that **Sarah Schardt**, 2442 Golf Club Road, Erie, Pa., as a Probationary Patrol Officer commencing December 22, 2008 and contingent upon the successful completion of all other necessary requirements, she being No. 1 on the current Eligibility List and nominated by Chief Stephen Franklin. (This resolution was TABLED at the last City Council meeting.)

August 20, 2008. City council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Thompson, Seconded by Mr. Cappabianca, Resolved, etc.,

That the City Clerk is authorized and directed the City Clerk to re-schedule and re-advertise a Public Hearing regarding a request to rezone property located at 3809 Wood Street, from R-1 (Low Density Residential District) to that of C-2 (General Business District) with a recommendation from the City Planning Commission to consider rezoning said property to an RLB (Residential Limited Business District)

designations with certain stipulations to be agreed to by the owner, to be held before City Council on **Wednesday, September 17, 2008** at 8:00 p.m. in the Council Chambers at which time and place any person may be heard concerning the said rezoning. (At the request of Barbara Cochis and Francine Scarpino for use as a professional counseling center.)

August 20, 2008. City Council adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mrs. Jenkins-Husband, Seconded by Mr. Thompson, Resolved, etc.,
That **Article 1127** of the Codified Ordinances of the City of Erie, "Smoking Prohibited in Public Places" Ordinance is hereby repealed, based on State Law.

August 20, 2008. The foregoing resolution was withdrawn at the request of the sponsor, Mrs. Jenkins-Husband.

By Mr. Cappabianca, Seconded by Mr. Thompson, Resolved, etc.,
That the proper City officials are authorized and directed to enter into a contract with the Knox, McLaughlin, Gornall & Sennett Law Firm for negotiation of the labor contract between the City and Lodge No. 7 of the Erie **Fraternal Order of Police** that expires December 31, 2008. The service will be provided at a rate of \$165.00 per hour not to exceed \$25,000.00.

August 20, 2008. City Council adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
That the Mayor and other appropriate City officials are authorized and directed to execute an agreement between the City of Erie and **Gannon University** for the preparation of a strategic plan for the Lead Hazard Control Grant in a sum not to exceed \$5,000.00. (The City of Erie Lead Hazard Control Grant is providing \$2,500.00 toward the plan, ECDH is providing \$2,500 and Gannon University will provide in-kind service in the amount of \$23,511.00. In order to access the available ECDH funding, the City of Erie must first provide a \$,500 matching funds check from the City of Erie Lead Hazard Control Grant) to ECDH. ECDH will then return a check to the City for \$5,000 the amount that will be paid to Gannon for the strategic plan). Account #332-1332-0000-4561

August 20, 2008. City Council adopted by yeas Council Members Cappabianca, Horan-Kunco, Jenkins-Husband, Schember and Jones. 5. Nays. Council Members Aleksandrowicz and Thompson. 2.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
That the Mayor and other appropriate City officials are authorized and directed to execute an agreement between the City of Erie and **St. Martin Center** in the amount of \$5,700.00 to be used for training purposes related to the Lead Conscious Landlord Program. (St. Martin Center will receive \$5,700 to provide landlords with free training in lead safe worker practices.)

August 20, 2008. City Council adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
That the Mayor and other appropriate City officials are authorized and directed to execute an agreement between the City of Erie and the **Erie Redevelopment Authority** for the Lead Conscious Landlord Program in the sum of \$40,000.00. (The Redevelopment Authority will receive these funds to augment their current Lead Hazard Control Grant activities. This will enable them to provide an additional \$1,000 to 40 landlords with units in the 16502 and 16503 zip code areas)

August 20, 2008. City Council adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Seconded by Mr. Thompson, Resolved, etc.,
That the proper City officials are authorized and directed to execute a Quit Claim Deed for the transfer of city-owned property located at **232 East 22nd Street**, Index # (18) 5009-137, to the Redevelopment Authority of the City of Erie (RACE) for the consideration of \$1.00, with RACE being responsible for the payment of any and all transfer taxes and/or recording costs. (This parcel is located between two lots previously acquired by RACE)

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
 August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Thompson, Seconded by Mr. Schember, Resolved, etc.,
 That the proposed Repository Sale of property known as 2121 Reed Street, Index # (18) 050-029.0-117.00 by the Erie County Tax Claim Bureau to Deacon Martin Eisert for Holy Trinity Church in the amount of \$250.0 is hereby approved.

August 20, 2008. City Council adopt by yeas Council members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
 August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mrs. Jenkins-Husband, Seconded by Mrs. Horan-Kunco, Resolved, etc.,
 That Change Order #1 on the contract of Mayer Brothers Construction Company, Inc., 1902 Cherry Street, Erie, Pa., for the 2008 Curb Ramps Project 1, Bid 1612-08, as recommended and concurred with by the Bureau of Engineering be approved by increasing the amount of the contract by \$877.69 for Curb Ramp Layout; Sidewalk Removal; Standard Concrete Sidewalk, etc. from \$236,412.98 to \$237,290.67.
 The same is hereby received by City Council and concurred with and that copies of the resolution be ordered attached to the original contract and that additional copies be forwarded to the contractor Engineer and other interested parties. To be charged to Budget Cod #018-0713-0000-4075.

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
 August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
 That the following amount is transferred in the Community Development Block Grant:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$15,200.00	501-1251-2001-4041	Prof. Services	\$15,200.00	501-1251-2001-4011	Salaries

August 20, 2008. City Council on motion to adopt, FAIL TO ADOPT by yeas Council Members Schember, Thompson and Jones. 3. Nays. Council Members Aleksandrowicz, Cappabianca, Horan-Kunco. Jenkins-Husband 4.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
 That the following amount is transferred in the Community Development Block Grant account:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$41,199.64	501-1251-2002-4041	Prof. Services	\$41,250.00	501-1251-2002-4011	Salaries
50.36	"	4039 Consumable Items			
\$41,250.00					

August 20, 2008. City Council adopt, FAIL TO ADOPT, by yeas Council Members Schember, Thompson and Jones. 3. Nays. Council Members Aleksandrowicz, Cappabianca, Horan-Kunco and Jenkins-Husband. 4.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,
 That the following amount is transferred in the Community Development Block Grant:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$ 103.28	501-1251-2006-4020	Workers Comp.	\$667.85	501-1251-2006-4011	Salaries
528.05	"	4031 Office Supp.	26,040.41	"	4018 Group Ins
320.00	"	4033 Operating Supp.	277.36	"	4021 Deferred
99.20	"	4035 Repair/Maint.	26,985.62		Comp.
5,211.41	"	4039 Consumable Items			
6,451.06	"	4043 Education & Trng.			
2,180.53	"	4045 Communications			
1,334.57	"	4046 Postage			
3,116.00	"	4052 Advertising			
717.09	"	4056 Repair/Maint. Services			
1,924.43	"	4059 Other Services/Charges			
5,000.00		4079 Office Supplies			
\$26,985.62					

August 20, 2008. City Council to adopt, FAIL TO ADOPT, by yeas Council Members Schember, Thompson and Jones. 3. Nays. Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband. 4.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,

That the following amount is transferred in the Community Development Block Grant:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$7,875.00	501-1251-2000-4041	Prof.Services	\$ 7,875.00	501-1251-2000-4011	Salaries

August 20, 2008. City Council on motion to adopt, FAIL TO ADOPT, by yeas Council Members Schember, Thompson and Jones. 3. Nays. Aleksandrowicz, Cappabianca, Horan-Kunco, and Jenkins-Husband. 4.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,

That the following amount is transferred in the Community Development Block Grant:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$5,800.00	501-1253-2007-4008	Group Ins.	\$7,800.00	501-1253-2007-4011	Salaries
2,400.00	"	4020 Workers.Comp.	400.00	"	4016 FICA/Med.
\$8,200.00			\$8,200.00		

August 20, 2008. City Council on motion to adopt, FAIL TO ADOPT, by yeas Council Members Schember, Thompson and Jones. Nays. Council Members Aleksandrowicz, Cappabianca, Horan-Kunco and Jenkins-Husband. 4.

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,

That the following amount is transferred in the Community Development Block Grant:

<u>Transferred From</u>			<u>Transferred To</u>		
Amount	Account	Title	Amount	Account	Title
\$ 325.00	501-2364-2007-4020	Workers Comp.	\$290.00	501-1264-2007-4011	Salaries
			27.00	"	4016 FICA/Med.
			8.00	"	4021 Deferred
			\$325.00		Comp.

August 20, 2008. City Council on motion to adopt, FAIL TO ADOPT, by yeas Council Members Schember, Thompson and Jones. 3. Nays. Council Members Aleksandrowicz, Cappabianca, Horan-Kunco and Jenkins-Husband. 4.

By Mrs. Jenkins-Husband, Seconded by Mrs. Horan-Kunco, 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 does hereby ratify the said transactions which are to be charged to the respective Budget Code Numbers, viz

1. **United Survey, Inc.**, 25145 Broadway Avenue, Oakwood Village, Ohio, for the 2008 Cured-in-Place Pipe Relining Project, Bid No. 1624-08, in the amount of \$234,297.00.
2. **St. Martin Center**, 1701 Parade Street, Erie, Pa, for the sub-contractor management service of the Delinquency Prevention Program for the Bureau of Police at a total cost of \$65,000.00. for the grant period of 7/1/08 to 6/30/09. (Pending approval of the second appropriation reading.)
3. **Glacier Computer**, 10 Northern Blvd., Amherst, NH., for Mobile Data Terminals, Internal UPS, Cables, etc., for the three new Police Cruisers (\$4,959.66 each) for the Bureau of Police at a total cost of \$14,878.98. (State Contract) Funding for this purchase will be the 2006 JAG Grant and donation from the Sisters of Mercy of the Americas.)
4. **David Milano Construction Co.**, 1827 West 36th Street, Erie, Pa., for performing Repairs to the Storm Drain & Sanitary Sewer Repair at various locations for the sum of \$23,842.39 (Material Costs Only) for the Bureau of Sewers/Wastewater Treatment Plant.

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

By Mrs. Jenkins-Husband, Seconded by Mrs. Horan-Kunco, Resolved, etc.,

That the City 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. **Spring City, & LaFace & McGovern Associates, Inc.**, 5330 Enterprise Blvd., P. O. Box 515, Bethel Park, Pa., for a Light Pole on State Street between 9th & 10th Streets, for the Bureau of Traffic Engineering for the sum of \$4,715.00.
2. **Andritz Separation, Inc.**, Dept. 0312, P. O. Box 120312, Dallas, Texas, for Repairs to two Belt Filter Press Rolls for the Bureau of Sewers for the sum of \$4,531.93.
3. **Bucks Fabricating**, 3547 Perry Highway, Hadley, Pa., for a Roll Off Container/Ash Can for the Bureau of Sewers for the sum of \$5,476.00.

4. **Ace Viking**, 2222 East 30th Street, Erie, Pa., for two (2) Baldor Drives, for the Bureau of Sewers for the sum of \$6,224.00.
5. **Bucks Fabricating**, 3547 Perry Highway, Hadley, Pa., for a special design Roll-off Grit Can for the Bureau of Sewers for the sum of \$9,278.00.

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

WAIVE RULES

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,

That the proper Mayor and City Controller are authorized and directed to execute an agreement to Rohrer Trucking, 3180 Route 6N, Waterford, Pa. 16441, for the emergency demolition of 1209-11 Buffalo Road, for the Department of Economic and Community Development of the City of Erie at a total cost of \$6,475.00.

Lowest of three bids: Kingsview - \$ 6,500.00

Great Lakes Excavating - \$12,000.00

Be It Further Resolved, that the City Council does hereby ratify and confirm the said transaction which is to be charged to Budget Code Number 501-1264-2007-4059.

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

WAIVE RULES

By Mr. Schember, Seconded by Mr. Cappabianca, Resolved, etc.,

That the Mayor and City Controller are authorized and directed to execute an agreement to Rohrer Trucking, 3180 Rte 6N, Waterford, Pa., for the emergency demolition of 730 East 13th Street, for the Department of Economic and Community Development of the City of Erie at a total cost of \$8,000.00.

Be It Further Resolved, that the City Council does hereby ratify and confirm the said transaction which is to be charged against Budget Code #501-1264-2007-4059.

August 20, 2008. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.
August 20, 2008. Signed by the President. Attested by the City Clerk.

August 20, 2008. City Council on motion of Mr. Thompson, Seconded by Mrs.

Horan-Kunco, adjourned at 11:40 p.m. by yeas Council Members Aleksandrowicz,

Cappabianca, Horan-Kunco, Jenkins-Husband, Schember, Thompson and Jones. 7. Nays. 0.

Attest:

President of Council

City Clerk