

The City Council met in regular session in the Council Chambers on

Wednesday, April 7, 2010 at 9:00 A.M.

Council members present: Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson.

On motion of Mr. Schember, Seconded by Mr. Aleksandrowicz, the reading of the minutes of the meeting of March 17, 2010 were dispensed with and same adopted with copies furnished to the members of City Council by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

Copies of the bills under date of March 26<sup>th</sup>, April 2<sup>nd</sup>, and April 9<sup>th</sup>, 2010 were given to City Council and same adopted by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

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By Mr. Winarski, Council File Ordinance #15,707, Pending Official File Ordinance #11-2010 an ordinance authorizing and directing the execution and delivery of a guaranty agreement with the Erie Parking Authority and compliance with the provisions thereof; approving the issuance by the Authority of \*\$19,520,000 Guaranteed Parking Revenue Bonds, Series of 2010, repealing all inconsistent ordinances, directing the proper officers of the city to take necessary actions and further directing that this ordinance shall take effect immediately. \*(Preliminary amount, subject to change)

April 7, 2010. City Council on motion of Mr. Winarski, Seconded by Mr. Schember, having read Council File Ordinance #15,707 and now known as Pending Official File Ordinance #11-2010, does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

By Mr. Winarski, Council File Ordinance 15,708, Pending Official File Ordinance #12-2010 an ordinance appropriating the sum of \$6,282.05 from unappropriated amounts in Acct. #021-0000-0000-3111 Fund Balance and providing for the expenditure thereof by allocating said amount to #021-0707-0000-4075 Bridges and Streets.

April 7, 2010. City Council on motion of Mr. Winarski, Seconded by Mr. Schember, having read Council File Ordinance #15,708 and now known as Pending Official File Ordinance #12-2010, does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

By Mr. Jones, Council File Ordinance #15,709, Pending Official File Ordinance #13-2010 an ordinance appropriating the sum of \$9,800.00 from unappropriated and anticipated revenue from Acct. #507-0000-0000-3699 Miscellaneous Sources for the Lead Hazard Control Grant Program and providing for the expenditure thereof by allocating said sum to #507-1242-2007-4043 Education & Training (\$800.00) and 4423 Applied Systems (\$9,000.00).

April 7, 2010. City Council on motion of Mr. Jones, Seconded by Mr. Thompson, having read Council File Ordinance #15,709, and now known as Pending Official File Ordinance #13-2010, does hereby adopt on Final Passage by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

By Mr. Cappabianca, Council File Ordinance #15,710, Pending Official File Ordinance #14-2010

an ordinance appropriating the sum of \$12,000.00 from unappropriated and unanticipated revenue Acct. #015-0000-0000-3641 Contributions and providing for the expenditure thereof by allocating said sum to #015-0613-0000-4078 Machinery and Equipment (\$4,000); #015-0639-0000-4039 Consumable Items (\$4,000.00) and #015-0713-0000-4035 Repair & Maintenance Supplies (\$4,000). (This contribution is from the Sisters of Mercy for the purchase of police equipment, fire prevention supplies/equipment and winter maintenance equipment.)

April 7, 2010. City Council on motion of Mr. Cappabianca, Seconded by Mr. Thompson, having read Council File Ordinance #15,710 and now known as Pending official File Ordinance #14-2010, does hereby adopt on Final Passage, as amended, by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

By Mr. Cappabianca, Council File Ordinance #15,711

an ordinance appropriating the sum of **\$2,880.00** from unappropriated and anticipated revenue from Account #215-0613-0000-3342 Police Drug & Vice PA Opr. Acct. and providing for the expenditure thereof by allocating said sum to Account #215-0613-0000-4096 Operating Transfer Out Account.

April 7, 2010. City Council on motion of Mr. Cappabianca, Seconded by Mr. Aleksandrowicz, having read Council File Ordinance #15,711, does hereby adopt on First Reading by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

By Mr. Schember, Council File Ordinance #15,712

an ordinance appropriating the sum of **\$500.00** from unappropriated and anticipated revenue from Account #259-1219-0000-3641 Contributions received from the Erie Community Foundation and providing for the expenditure thereof by allocating said funds to Account #259-1219-0000-4552 Summer Recreation Program.

April 7, 2010. City Council on motion of Mr. Schember, Seconded by Mr. Winarski, having read Council File Ordinance #15,712, does hereby adopt on First Reading by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

By Mr. Schember, Council File Ordinance #15,713

an ordinance appropriating the sum of **\$40,000.00** from unappropriated and anticipated revenue from Account #259-1219-0000-3641 Contributions received from the Erie School District and providing for the expenditure thereof by allocating said funds to Account #259-1219-0000-4552 Summer Recreation Program.

April 7, 2010. City Council on motion of Mr. Schember, Seconded by Mr. Winarski, having read Council File Ordinance #15,713, does hereby adopt on First Reading by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

By Mr. Schember, Council File Ordinance #15,714

an ordinance appropriating the sum of **\$472,679.00** from unappropriated and anticipated revenue from Account #263-0731-2010-3334 DEP Recycling Grant-PA OPR GNT-Environmental Resources and providing for the expenditure thereof by allocating said funds to Account #263-0731-2010-4072 Land & Buildings (\$116,429.00) and 4078 Machinery and Equipment (\$356,250.00).

April 7, 2010. City Council on motion of Mr. Schember, Seconded by Mr. Winarski, having read Council File Ordinance #15,714, does hereby adopt on First Reading by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

By Mr. Thompson, Council File Ordinance #15,715

an ordinance amending Official Ordinance #72-2009, Prohibition of Driving with Hand-Held Mobile Phones by making violations secondary to another violation of the motor vehicle law, specifically stating...

"739.99 Penalty. Any person convicted of violating this article shall be guilty of a Summary Offense and shall be subject to a fine of not less than \$150.00 nor more than \$300.00 if the primary motor vehicle offense did not cause a collision, property damage or injury to any person. In the event of such motor vehicle violation conviction which resulted from a collision, property damage or personal injury caused by the defendant who was also violating this article, the first violation of this article by any person shall be subject to a fine of \$500.00 and the second or subsequent violation shall be subject to a fine of \$1,000.00. (Language underlined is new amendment)

April 7, 2010. City Council on motion of Mr. Thompson, Seconded by Mrs. Horan-Kunco, having read Council File Ordinance #15,715, does hereby adopt on First Reading by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski, and Thompson. 6. Nays. Mr. Cappabianca. 1.

By Mr. Thompson, Seconded by Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, and Winarski, Resolved That

WHEREAS, on the 16th day of March, 2007 during a visit to Dungarvan, Ireland, a representative delegation from the City of Erie, Pennsylvania, entered into an agreement through Sister Cities International to promote Educational, Economic and Cultural links between the city of Erie, Pennsylvania USA and the Two on Dungarvan, County of Waterford, Ireland; and

WHEREAS, on the 21st day of August, 2007 on the Erie, Pennsylvania campus of Mercyhurst College, the Mayor of the City of Erie, Joseph E. Sinnott, Esquire, along with the Mayor of the Town of Dungarvan, Cllr. Damien Geohegan, in the company of fellow Council Members and Senior Civic Officials, approved of and signed the formal Sister City charter between our two cities; and

WHEREAS, in pursuit of this ideal, Members of the Erie Playhouse visited Dungarvan, Ireland in August 2008 met with members of the Town Council, the members of the Dungarvan Dramatic Club and the residents of Dungarvan to perform at the Old Town Hall Theatre, Dungarvan for the benefit and enjoyment of the citizens of Dungarvan and District; and

WHEREAS, in further pursuit, Members of the Dungarvan Dramatic Club visited Erie, Pennsylvania April 2<sup>nd</sup> - April 10<sup>th</sup>, 2010 to further promote the cultural associations between these two sister-cities, to perform at the Erie Playhouse Strange are the Ways of Pegasus and Faint Voices for the enjoyment of the citizens and residents of Erie and Erie County, Pennsylvania, and

WHEREAS, Joseph E. Sinnott, Mayor of the City of Erie along with James Thompson, President of Erie City Council, fully support the initiatives of the Erie Playhouse and the Members of the Dungarvan Dramatic Club in promoting and developing this agreement and welcome these distinguished guests and visitors from Dungarvan and recognize them for their efforts and consideration in visiting Erie

In Witness Whereof, signed and sealed in the City of Erie, Pennsylvania on this 7<sup>th</sup> day of April, 2010.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. 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 commonly known as **1204 East 20<sup>th</sup> Street**, Erie, and identified by Erie County Assessment Index 15-021-006.0-220.00 by the Erie County Tax Claim Bureau to **Douglas Melter** for the sum of \$300.00 is hereby approved.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

#### **THE ERIE PARKING AUTHORITY**

Management Discussion and Analysis for the year ended December 31, 2009

As management of the Erie Parking Authority, we offer readers of the Authority's financial statements this overview and analysis of the Authority's financial performance during the fiscal year ending December 31, 2009.

##### Financial Highlights

\* The Authority's gross operating income for 2009 was \$5.27 million, Project revenue for 2009 was estimated at \$5.07 million. This projection assumed that several of the Authority's surface lots would be sold during 2009 for downtown development purposes. The sale of the western section of Lot 14 is still pending due to buyer financing issues. Additionally, the sale of a portion of lot 11 was nullified due to the prospective buyer's change of plans. Actual income for 2008 was \$5.17 million. 2009 marking the fourth consecutive year that the Authority did not raise monthly or transient parking rates.

\* The Authority's expenditures in 2009 were \$5.65 million. This includes depreciation and debt service interest payments totaling \$2.71 million and operating expenses of \$2.94 million, including payments to the City of Erie of \$500,000. The Authority also made bond principal payments of \$1,000,000. Expenditures for 2008 were \$5.48 million which included depreciation and debt service interest payments to the city of Erie of \$500,000. the Authority also made bond principal payment of \$965,000. The increase in expenditures in 2009 was attributable to increases in depreciation, interest and operational expense.

##### Overview of the Financial Statements

This annual report includes management's discussion and analysis report and the independent auditor's report.

##### Significant Events

As previously discussed in the financial reports, the City of Erie enacted a 15% parking tax in 2004 which the Board of Directors decided not to implement. As the alternative, a one year municipal service agreement was negotiated with the city requiring the Authority to pay the City \$375,000. Additionally, due to the financial difficulties of the city, the Authority paid the city \$298,426, in lieu of real estate taxes for the year 2004. Again in 2005, another municipal service agreement was negotiated in lieu of implementing the parking tax. It is agreed that the Authority make a payment of \$500,000 to the city. In 2006, a new agreement was negotiated requiring the Authority to make annual payments of \$500,000 for a three year period. The 2008 agreement of \$500,000 marked the final payment of that agreement. As a condition of the agreement, the city was obligated to sign on any Authority bond issues as a guarantor for the three year period.

As was anticipated, a new, 3 year agreement as negotiated under the identical conditions as the previous agreement. The agreement extends through 2011.

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

That the Financial Statements and Reports submitted by the Erie Parking Authority as compiled by Root, Spitznas and Smiley for the year ending December 31, 2009 are hereby received by City Council and ordered placed on file in the Office of Accounts, Finance and Budget.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski, and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

James Winarski, Council Liaison

March 15, 2010

This letter is concerning scheduled fireworks displays to be held on the following dates by the Erie Seawolves at Jerry Uht Park of 2010:

May 22, 29	July 30, 31
June 11, 12, 25, 26	August 13, 14, 20, 21

This will be basically the same shows as in years past. Zambelli's Fireworks are producing the shows with Jim Carbonelli as the Pyrotech. This office approves these displays as long as regulations set forth in the 2006 and 2009 International Fire Codes and the National Fire Code 1123 will be adhered to.

S/ Guy R. Santone, Chief Fire Inspector

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

That pursuant to Official Ordinance #30-1968, enacted July 10, 1968, granting permission to Zambelli's of New Castle to conduct a **pyrotechnic display** on May 22, 29, June 11, 12, 25, 26, July 30, 31 and August 13, 14, 20, 21, 2010 during the Seawolves baseball games at Jerry Uht Park.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

#### PETITION

We, the undersigned property owners abutting a public alley located between 14th and 15th and Reed Street and running east and west between Reed Street and Wayne Street, respectfully request Erie City Council to close and vacate said alley since the alley has not been used in over 40 years, the alley is not paved, nor is it accessible to motor vehicles.

S/ Anthony W. Walden, 1405 Reed Street,  
and 5 others

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

That the Petition submitted by Anthony W. Walden, 1405 Reed Street and five other individuals requesting that a **public alley** located between 14th and 15th Streets, running east and west between Reed Street and Wayne Street, be **closed and vacated** as the said alley has not been used in over 40 years and is not paved nor accessible to motor vehicles is hereby received by City Council and referred to the City Planning Commission for recommendation and report thereon.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

James Klemm, City Clerk  
626 State Street, Erie, Pa.

March 31, 2010

Re: Board Appointments

Dear Jim:

Please be advised that I have made the following appointment to the Erie Water Authority.

\* John J. McCormick has been appointed January 1, 2009 and will serve until January 1, 2010

If you have any questions, please do not hesitate to contact me.

Sincerely,

S/ Joseph E. Sinnott, Mayor

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

That the communication from Mayor Joseph Sinnott notifying City Council that he has appointed **John J. McCormick**, 529 Kahkwa Blvd., to the Erie Water Authority for a five year term beginning January 1, 2009 and expiring January 1, 2014 is hereby received by City Council and said appointment confirmed.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.

April 7, 2010. Signed by the President. Attested by the City Clerk.

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

That the Mayor and City Controller are authorized and directed to execute contracts between the following individuals and/or companies for goods and/or services as noted and the City Council hereby ratifies and confirms the said transactions which are to be charged to the respective Budget Code Numbers:

1. **Vavala Concrete Construction, LLC**, 2059 West 20<sup>th</sup> Street, Erie, Pa., for the 2010 Curb Ramps Project I, Bid #1644-10A, they being the lowest responsible bidder of five bids received, in the sum of \$151,120.35.
2. **Vavala Concrete Construction, LLC**, 2059 West 20<sup>th</sup> Street, Erie, Pa., for the 2010 Curb Ramps Project I, Bid #1644-10B, lowest responsible bidder of five bids received, for the sum of \$157,272.85.
3. **Industrial Surface Sealer, Inc.**, 4000 East 86<sup>th</sup> Street, Cleveland, Ohio, for the Tennis Court Improvement Project at Frontier Park, Bid #1643-10, for the sum of \$63,006.00, they being the lowest of two bids received.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays. 0.  
 April 7, 2010. Signed by the President. Attested by the City Clerk.

By Mr. Aleksandrowicz, Seconded by Mr. Schember, 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:

1. **J. J. Keller & Associates**, P. O. Box 548, Neenah, WI, for Alcohol & Drug Pull Software for the Human Resource Department, for the sum of \$2,516.45.
2. **RMD Instruments**, 44 Hunt Street, Watertown, MA, for XRF Gun Maintenance for the Department of Economic and Community Development, for the sum of \$2,740.00.
3. **KAZA Fire Equipment Co.**, 155 Lovell Avenue, Suite 1, Ebensburg, Pa., for fifty (50) MSA 2216 Air Cylinders and related equipment for the Bureau of Fire, for the sum of \$2,938.22.
4. **American Test Center**, P. O. Box 408, River Falls, WI, for the 2010 Annual Inspection of four (4) Fire Trucks, one (1) Bucket Truck and one (1) Platform Truck for the Bureau of Fire, at a total cost of \$2,955.00.
5. **Best Buy for Government & Education**, 7601 Penn Avenue, South, Richfield, MN, for five (5) Nikon D90 Digital Cameras with a four year warranty of each, including delivery charges for the Bureau of Police, at a total cost of \$5,161.11.
6. **Playground Concepts**, 4848 Havana Drive, Pittsburgh, Pa., for the purchase of playground equipment for the Bureau of Parks, at a total cost of \$9,037.22.
7. **Renick Brothers**, P. O. Box 934, 434 Grove City Road, Slippery Rock, Pa., for 4 VAV Controllers and labor, for the Bureau of Public Buildings, for the sum of \$3,125.14.
8. **Smoracy, LLC**, 6750 Millbrook Road, Remus, MI, for Parts for the Beast at the Compost Site for the Department of Public Works, in the sum of \$2,503.53.
9. **Eagle Radio Technologies**, 1367 East Second Street, Jamestown, NY, for 3 UHF/VHF Radios for the Bureau of Streets, at a total cost of \$2,053.47.
10. **American Agip Co.**, 539 Marwood Road, Cabot, Pa. for 15W-40 Motor Oil and Anti-wear Hydraulic Oil for the Municipal Garage, for the sum of \$2,373.13.
11. **North Coast Tool, Inc.**, 2705 West 17th Street, Erie, Pa., for two replacement Valves at the Wastewater Treatment Plant for the Bureau of Sewers, for the sum of \$4,560.28. (Only Supplier)
12. **PMC, Inc.**, 110 West Road, Suite 213, Towson, Maryland, for Repair Parts for the East Primary Tanks at the Wastewater Treatment Plant for the Bureau of Sewers, in the sum of \$5,394.00.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski, and Thompson. 7. Nays. 0.  
 April 7, 2010. Signed by the President. Attested by the City Clerk.

**WAIVE RULES**

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

WHEREAS, the City of Erie desires to undertake the Gridley Park Improvement Project and

WHEREAS, the Applicant desires to receive from the department of conservation and Natural Resources a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "terms and Conditions of Grant" and a document entitled "Grant Agreement Signature Page"; and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant", including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the applicant is awarded a grant; and

NOW, THEREFORE, it is resolved that

1. The grant Agreement Signature Page may be signed on behalf of the applicant by the Official who, at the time of signing has the title of Mayor.

2. If this individual signed the grant, the "Grant Agreement Signature Page" prior to the passage of this resolution, this grant of authority applies retroactively to the date of signing.

3. If the applicant is awarded a grant, the "Grant Agreement Signature Page", signed by the above Official, will become the applicant/grantee's executed signature page for the Grant Agreement, and the applicant, grantee will be bound by the Grant Agreement.

4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the Title specified in paragraph 1 and the grantee will be bound by the amendment.

April 7, 2010. City Council adopt by yeas Council Members Aleksandrowicz, Cappabianca, Horan-Kunco, Jones, Schember, Winarski and Thompson. 7. Nays.. 0.  
April 7, 2010. Signed by the President. Attested by the City Clerk.

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Members of City Council

March 25, 2010

In accordance with Council File No. 13,913, Official Ordinance #66-1989 Amending Part One (Administrative Code) revising Article 113 (Mayor) by adding a new Section 113.11 requiring the Mayor or designee of the Mayor to comply with all requirements of Pennsylvania Act 205 of 1984 and to communication with Council regarding these requirements annually.

The City Controller's Office has functioned as the coordinator of the Pension Plans reporting and filing requirements.

This letter is to notify you of the processing and filing of this year's pension reports for the Act 205 Actuarial Valuation.

The Act 205 Actuarial Valuation Reports for the Non-Uniformed Employee Retirement Fund; the Firemen's Pension Fund and the Police Pension Fund were forwarded by certified mail on March 25, 2010 to the Commonwealth of Pennsylvania, Public Employees Retirement Commission, P. O. Box 1429, Harrisburg, Pa. 17105-1429.

The Form AG-PF 64 2006 certification for Reimbursement, as required b 901 (a) (2) of the Special Ad Hoc Municipal Police and Firefighter Postretirement Adjustment Act (Act 1988-147, as amended by act 2002-64) for January 1, 2009-December 31,2009. This report was processed and sent by certified mail on March 25, 2010 to the Department of the Auditor General, Municipal Pensions & Fire Relief Programs Unit, 11 Stanwix Street, Suite 1450, Pittsburgh, Pennsylvania 15222.

The Form AG-PF 490 Certification for Reimbursement (Act 88-1147) and the Form AG-PF 385 filing and certification for Non-Uniformed Employee's Retirement Fund, Firemen's Pension Fund and Police Pension Fund were forwarded by certified mail on March 25, 2010 to the Department of the Auditor general, Municipal Pensions & Fire Relief Programs Unit, 11 Stanwix Street, Suite 1450, Pittsburgh, Pennsylvania 15222.

All reports were submitted by the filing deadlines. Copies of all reports are on file in the Controller's Office and the Clerk's Office.

I request that this report be made a matter of Council record at the April 7, 2010 Council meeting.

My office would be happy to provide any member of Council with further information. Please feel free to call me if I can be of assistance.

Respectfully submitted,  
Casimir J. Kwitowski, City Controller

April 7, 2010. City Council receive and order placed on file in the Office of the City Clerk.

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April 7, 2010. City Council on motion of Mr. Schember, Seconded by Mr. Aleksandrowicz, adjourned at 11:44 a.m. by yeas Council Members Aleksandrowicz, Horan-Kunco, Jones, Schember, Winarski and Thompson. 6. Nays. 0. (Mr. Cappabianca left the meeting at 11:25 a.m.)

Attest:

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President of City Council

\_\_\_\_\_  
City Clerk