

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, MARCH 16, 2011 AT 7:30 PM

A. Roll Call

B. Silent Meditation

**C. Approval of Minutes/Bills
Requests for Repository Sales**

D. Citizens to Be Heard:

Tony Ciotti, 420 Shorehaven Dr, "Privatization of State Liquor Stores."

Paul Chimenti, 3421 Holland Street, "Privatization of State Liquor Stores."

John Rzodkiewicz, "Privatization of State Liquor Stores."

Raymond VanLuven, 243 W. 26th Street, "EMTA and Erie Transit Meetings."

Randy Barnes, 109 Walten Point, "Conflict of Interest."

E. ORDINANCES:

F. OLD BUSINESS

G. NEW BUSINESS

1. A resolution sponsored by Council President Horan-Kunco, nominating **Councilman Patrick Cappabianca** as **Vice President** of Erie City Council for the year 2011.
2. A resolution sponsored by Council President Horan-Kunco receiving a copy of the Consent Decree Findings and Order of the Commonwealth Court regarding **Erie Coke Corp.** and J.D. Crane, and the **Air Quality Plan Approval and Modifications** at the Erie Coke Corp. to comply with State and Federal Clean Air Act, and ordering it kept on file in the City Clerk's Office for public review.
3. A resolution sponsored by Councilman Aleksandrowicz, authorizing and directing the City Solicitor to prepare an ordinance **amending the Codified Ordinances** of the City of Erie, by establishing a violation for depositing snow or any other material in or on another property owner's city right-of-way or private property, and establish penalties for said violation, and place jurisdiction for enforcement of this provision under the Code Enforcement Office.
4. A resolution sponsored by Councilman Aleksandrowicz, respectfully requesting that the Code Enforcement Office **study** the feasibility of establishing a fair and equitable plan to notify and secondly enforce the city ordinances regarding the proper **cleaning and disposal of snow** from private property right-of-ways (sidewalks) so as to eliminate hazards or nuisances, for the general public.
5. A resolution sponsored by Councilman Aleksandrowicz, respectfully requesting the proper officials of the City Administration to **conduct a study** and review our present **Winter-Summer Parking** regulations to establish a quick, clear and efficient snow removal program, to include the possibility of posting the odd-even parking regulations during the evening and night hours to hopefully achieve as a final goal the complete and thorough plowing of all residential streets from curb to curb within a two to three day cycle.
6. A resolution sponsored by Councilman Aleksandrowicz, respectfully requesting the proper officials of the City Administration to **develop a cooperative plan** with the aid and assistance of the Bureau of Police and the Erie Municipal Parking Authority to establish an effective enforcement policy regarding the **winter parking regulations** during declared snow emergencies for a strict enforcement during these emergency situations.
7. A resolution sponsored by Councilman Cappabianca requesting the Pennsylvania General Assembly not to privatize the **Pennsylvania Liquor Control Board State Store System**.
8. A resolution sponsored by Councilman Cappabianca requesting the City of Erie to declare **April 28, 2011** as **Service Worker Day** in the city and encourage all citizens to join us in recognizing the accomplishments and contributions of public service workers at all levels, federal, state, county, and city.
9. A resolution authorizing and directing the proper city officials to file a **County Aid application** for the reimbursement of Liquid Fuels Tax monies for 2011 in the sum of \$156,992.00.

10. A resolution authorizing and directing the Mayor and City Controller to execute the **Federal Aid Bridge Project Reimbursement Supplemental Agreement** No. 010N58-C between the City of Erie and the Pennsylvania Department of Transportation for the Preliminary Engineering, Final Design, Utilities and right-of-way of the City of Erie, **Norman Way Bridge**. Estimated costs for preliminary engineering are \$175,000.00. Estimated costs for Final Design are \$150,000.00. Estimated costs for Utilities are \$10,000.00. Estimated costs for right-of-way are \$45,000.00. Total estimated Pre-construction costs are \$380,000.00. The total amount of the reimbursement is \$353,400.00. Cost Sharing: Federal 80%. State 15%. Municipality 5%.
11. A resolution authorizing and directing the proper City Officials to execute an **Easement Agreement** between the City of Erie and RNP6 LLC, tenant of **333 State Street, Suite 110**, Index No. (14) 1003-100.65, in compliance with the attached City Engineer's metes and bounds description locating an outside dining area (tables and chairs) with a removable railing and bar sill in the State Street right-of-way.
12. A resolution authorizing and directing the Mayor and other proper City officials to execute an **agreement** between the **City of Erie** and **EMG**, 222 Schilling Circle, Suite 275, Hunt Valley, MD 21031, for consulting services to prepare an ADA Transition Plan. The total compensation to be paid to EMG under the agreement is not to exceed \$49,800.
13. A resolution receiving a petition submitted by **John Higham** and **Carla Ihli**, owners of **1405-1411 East Lake Road** requesting the rezoning of their property from Residential Limited Business (RLB) to General Business District (C-2) and referring it to the City Planning Commission for recommendation and report thereon. (Accompanied by the requisite filing fee in the sum of \$500.00).
14. A resolution authorizing and directing the Mayor and other appropriate City officials to execute a **cooperation agreement** between the City of Erie and the Redevelopment Authority of the City of Erie for the receipt and administration of a grant in the amount of \$250,000 from the Pennsylvania Department of Economic and Community Development to be used by the Redevelopment Authority of the City of Erie as loan capital to facilitate the sale and further development of the Mercantile Building located at **1401 State Street**.

TRANSFERS:

1. In the Community Development Block Grant **\$18,861.25** with \$64.03 from Account #501-1251-2009-4031 Office Supplies, \$414.09 from Account #501-1251-2009-4033 Operating Supplies, \$200.00 from Account #501-1251-2009-4035 Repair/Maint Supplies, \$98.08 from Account #501-1251-2009-4039 Consumable Items, \$4,209.29 from Account #401-1251-2009-4043 Education & Training, \$2,515.95 from Account #501-1251-2009-4045 Communication, \$1,385.58 from Account #5010-1251-2009-4046 Postage, \$500.00 from Account #501-1251-2009-4048 Technology/Support, \$1,072.40 from Account #501-1251-2009-4052 Advertising, \$829.33 from account #501-1251-2009-4056 Repair/Maint Services, \$2,572.50 from Account #501-1251-2009-4059 Other Services/Charges and \$5,000.00 from Account #501-1251-2009-4079 Office Equipment being transferred to Account #501-1251-2009-4041 Professional Services.

CONTRACTS

1. **Sherwin Williams**, to purchase paint for Street Line Painting for the Bureau of Streets, Paint and Signs Division at a cost of \$34,590.75.
2. **Unifirst Corporation**, 18999 Park Avenue Plaza, Meadville, PA, for work uniforms and embroidered items, for all bureaus of the Department of Public Works at unit prices.
3. **L. Press & Company**, 1216 State Street, Erie, PA for work boots, jackets and embroidery, for all bureaus of the Department of Public Works at unit prices.
4. **Scott Electric**, 1840 East 10th Street, Erie, PA, for silk screened uniforms, for all bureaus of the Department of Public Works at unit prices.
5. **Creative Imprint Systems**, Inc, 2670 West 11th Street, Erie, PA, for silk screened uniforms, for all bureaus of the Department of Public Works of the City of Erie at unit prices.
6. **Polydyne Inc.**, One Chemical Plant Road, Riceboro, GA, for supplying Polydyne/C-311 polymer for the Wastewater Treatment Plant for the Bureau of Sewers, in the amount of \$0.115/pound for approximately 1,806,887 pounds (total estimate of \$253,125.00).

7. **Day Automotive/Municipal Equipment**, 1600 Golden Mile Highway, Monroeville, PA, for two (2) 2011 Ford Crown Vic Police Cruisers, for the Bureau of Police of the City of Erie at a total cost of \$50,601.00. Paid by Erie Western Port Authority.

PURCHASE ORDERS

1. **HG Jones Company**, 201 Johnson Road, suite 204, Houston, PA, for a Model H176BST Cemline Steel Tank, for the Bureau of Sewers, Department of Public Works at a total cost of \$3,705.00. (Sole Supplier).

H. COMMITTEE REPORTS

I. ADJOURNMENT