

3. **The Officer Store, Witmer Associates**, 2961 National Pike, P.O. Box 249, Chalk Hill, PA., for nine X26E tasers for the Bureau of Police at a total cost of \$8,948.60.
4. **CDW-Government Inc., 75 Remittance Drive**, Suite 151, Chicago, IL for 4 computers, 4 monitors, and 1 printer, for the Bureau of Computer Services at a total cost of \$3,461.16.
5. **Renick Brothers Mechanical Contractors**, PO Box 94, 434 Grove City Road, Slippery Rock, PA. for repair of the heating and cooling system at the Municipal Building, 626 State Street in the amount of \$4,116.19.
6. **Thayer Power Communication Construction Company**, 7400 Market Road, Fairview, PA., for placement of steel poles at 4 locations, for the Bureau of Traffic Engineering, at a total cost of \$2,180.00.
7. **A.R. Beatty, 5251 Kuhl Road, Erie, PA.** for parts and labor to repair vehicle #1266 for the Bureau of Streets at a cost of \$3,749.05.
8. **Jemko Petroleum Equipment**, 4895 East Lake Road, Erie, PA. for repairs to the fuel tanks for the Bureau of Streets at a cost of \$4,995.00.
9. **Commonwealth of Pennsylvania, Department of Environmental Protection**, Pennsylvania Clean Air Fund, Northwest Regional Office, 230 Chestnut Street, Meadville, PA for the Title V Air Emission Fee for 2009, for the Bureau of Sewers for a total cost of \$2,452.14.
10. **DMS Sales and Service**, 160 Marsh Road, Waterford, PA. for the emergency repair of a generator for the Bureau of Sewers at a cost of \$5,300.00.
11. **CEM Corporation**, 3100 Smith Farm Road, Mathews. NC, for a replacement microwave sludge dryer, for the Bureau of Sewers at a total cost of \$9,918.00.

H. COMMITTEE REPORTS

I. ADJOURNMENT