

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, July 21, 2010 AT 7:30 P.M.

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

- D. Citizens to Be Heard:**
Waydell Johnson, 2070 Buffalo Road, "The Truth Hurts Part 2 continued"
Randy Barnes, 109 Walten Point, "Is it Safe to Breath in Erie Today?"

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File Ordinance #15,723, Pending Official File Ordinance #27-2010,
An ordinance amending Ordinance No. 26-1958, the Traffic Code of the City of Erie by the installation of **stop signs** at the following intersections:
 - 1). Averlon Ave and Royal Ave - stopping Royal Ave.
 - 2). Averlon Ave and Zoar Ave - stopping Zoar Ave.
 - 3). Averlon Ave and Balboa Ave - stopping Balboa Ave.
 - 4). Meade Ave and Royal Ave - stopping Royal Ave.
 - 5). Meade Ave and Zoar Ave - stopping Zoar Ave.
 - 6). Meade Ave and Balboa Ave - stopping Balboa Ave.
 - 7). West 34th and Washington Ave - stopping West 34th.
 - 8). West 28th and Auburn St - stopping West 28th St.
 - 9). East 2nd St and Sobieski St - stopping Sobieski St.
 - 10). East Front St and Sobieski St - stopping Sobieski St.
 - 11). West 4th and Shenley Dr - stopping West 4th St.
 - 12). West 2nd and Peach St - stopping Peach St.
 - 13). Parade Blvd /Lakeview Blvd - stopping NB Parade Blvd.
2. Council File Ordinance #15,724, Pending Official File Ordinance #28-2010,
An ordinance appropriating the sum of **\$84,740.00** from unappropriated and anticipated revenue; \$50,000 to be received as a Grant from the PA. Department of Community and Economic Development Account #316-1216-0000-3336; \$28,601.00 received earnings from the Enterprise Zone Revolving Loan Fund Account #316-1216-0000-3931 and \$6,139.00 program income Account #316-1216-0000-3699 and providing for the expenditure thereof by allocating said funds to various 316-1216-0000-40xx accounts.
3. Council File Ordinance #15,725, Pending Official File Ordinance #29-2010,
An ordinance appropriating the sum of **\$93,848.61** from unappropriated and anticipated revenue from the 2010 Insurance Fraud Prevention Authority Account #231-0613-2010-3337 and providing for the expenditure thereof by allocating said funds to various 231-0613-2010-40xx accounts.

ORDINANCES: FOR FIRST READING

1. Council File Ordinance #15,726,
An ordinance appropriating the sum of **\$160,460.00** from unappropriated and anticipated revenue from Weed and Seed Quality of Life Account #261-0613-2010-3336 and providing for the expenditure thereof by allocating said funds to various 261-0613-2010-40xx accounts.
2. Council File Ordinance #15,727,
An ordinance appropriating the sum of **\$85,000.00** from unappropriated and unanticipated revenue to be received from Gannon University with the stipulation that this contribution is to be used in the Department of Public Safety, Bureau of Fire, and providing for the expenditure thereof by allocating said funds to 015-0963-0000-4999 Capital Improvements and Equipment Projects.

F. OLD BUSINESS

G. NEW BUSINESS

1. Resolutions appointing the following individuals as **Probationary Patrolmen** in the City of Erie, Bureau of Police, as they appear on the Current Civil Service Eligibility List, for the probationary period of one year from the date of their appointment on Monday, August 2, 2010:
 1. James Michael Langdon, 9500 Teal Drive, Wattsburg, PA. 16442.
 2. Anthony Robert Attalla, 435 Erica Drive, Erie, PA. 16509
2. Resolution approving the proposed repository sale of property commonly known as **507 East 6th Street, Erie, PA.** and identified by Erie County Assessment Index Number 14-010-016.0-222.00 by the Erie County Tax Claim Bureau to **Jesus M. Jimenz**, in the amount of \$250.00.
3. Resolution approving **Change Order #1** on the contract of Vavala Concrete Construction LLC, 2059 West 20th Street, Erie, PA. for the 2010 Curb Ramps IB, Bid 1644-10B, as recommended and concurred with by the Bureau of Engineering in the amount of **\$26,734.26**. The original contract amount was \$157,272.85, with the change order the new contract amount is \$184,007.11.

4. Resolution authorizing and directing the proper city officials to enter into an agreement for the **purchase of Sodium Chloride (road salt)** for the 2010-2011 season through the Pennsylvania General Services COSTARS Program at the unit price of \$50.23 per ton delivered. The term of the contract runs through July 31, 2011.

TRANSFERS:

1. In the 2009 Recovery Act JAG Grant for the Bureau of Police, the sum of **\$9,390.00** from 241-0613-0000-4005 Overtime Account to 241-0613-0000-4033 Operating Supplies for the purchase of 9 tasers for the new Saturation Unit and 2 for the NAT Team.

CONTRACTS:

1. **Day Fleet Sales**, 1600 Golden Mile Highway, Monroeville, PA for a 2011 Ford Crown Vic Police Cruiser, for the Bureau of Police at a total cost of \$26,163.00 (Off State Contract). Paid by the Housing Authority, Quebec Unit.

PURCHASE ORDERS:

1. **OMSS**, 2016 Peach Street, Erie, PA. for a firewall server for the Office of Computer Services at a total cost of \$3,369.02.
2. **DATA911**, 1819 Clarkson Road, STE 306 Chesterfield, MA, for the DATA911 mobile digital video system for the Bureau of Police in the sum of \$2,382.50.
3. **Eagle Radio Technologies**, 1367 East Second Street, Jamestown, NY 14701 for various parts (ear pieces and shoulder mics) for the Bureau of Police at a total cost of \$3,861.30.
4. **Markl Supply Company**, 904 Perry Highway, Pittsburgh, PA for assorted SWAT clothing items, for the Bureau of Police at a total cost of \$4,919.00.
5. **HACH Company**, P.O. Box 608, Loveland, CO, for the purchase of a portable sampler for the Wastewater Treatment Plant for the Bureau of Sewers at a total cost of \$2,296.80
6. **David Milano Construction**, 1827 West 36th Street, Erie, PA for performing sewer repair services for sewer main joints at 8th and Plum (\$2,105.25); a sanitary connection at 1249 West 9th (\$2,693.78); and installing fence & grade around Wallace Lift Station (\$6,156.15).
7. **Day Fleet Sales**, 1600 Golden Mile Highway, Monroeville, PA, for two (2) Ford Explorer XLT SUV's for the Bureau of Fire at a total cost of \$45,086.00. (Off Costar State Contract) Paid by a contribution from Gannon University.

H. COMMITTEE REPORTS

I. ADJOURNMENT