

AGENDA FOR THE CITY COUNCIL MEETING OF WEDNESDAY, OCTOBER 17, 2012 AT 7:30 P.M.

A. Roll Call

B. Silent Meditation

**C. Approval of Minutes, 10-3-2012/ Payment of Bills, 10-12-2012 and 10-19-2012
Requests for Repository Sales**

D Citizens to Be Heard:

Wali Abdul Qasim, 440 West 9th St. RE: Are we hurting or helping the children?

E. ORDINANCES: FOR FINAL PASSAGE

1. Council File No. 15,817, Pending Official Ordinance No. 36-2012
Appropriating the sum of 5,000.00 from unappropriate and anticipated revenue and providing for the expenditure thereof.
POLICE DRUG AND VICE PROGRAM

F. NEW BUSINESS

1. A resolution sponsored by Councilman Robert Merski, recognizing the **Girl Scouts** of Western Pennsylvania and the Girl Scouts of America upon their 100th year celebration and the Leaders In-Training for Tomorrow Program.
2. A resolution sponsored by Councilwoman Jessica Horan-Kunco, authorizing and directing the City Solicitor to prepare an ordinance on the initiative of City Council, amending Zoning Ordinance No. 80-2005, by **changing the classification of property** located on East 12th Street being Tax Parcels (15)2105-107, (15)2105-108, (15)2105-109 and (15)2105-110 from (M-1) Light Industrial District to (M-2) Heavy Industrial, owned by TSK Partners Inc., Twelfth Street Realty, McInnes Rolled Rings and the Greater Erie Industrial Development Corporation, accompanied by the requisite filing fee of \$500.00 and after preparation of same, refer to the City Planning Commission for recommendation and report therein.
3. A resolution resolved by the Council of the City of Erie, that the Mayor and other appropriate City officials are hereby authorized to **amend the agreement** between the City of Erie and St. Patrick's Haven for the Emergency Solutions Grant. The amendment **will increase the contract amount by \$1.00**, from \$14,874.00 to \$14,875.00
4. A resolution authorizing a Change Order #1 on the contract for the **Proposed Micro Surfacing** West 8th Street from Pittsburgh Avenue to Bayfront Parkway Bid No. n/a (COG) be and the same is hereby awarded to **Suit-Kote Pennsylvania**, 10965 McHenry Street, Meadville, PA 16335, as recommended and concurred with by the Bureau of Engineering, be approved as follows: **Net Change: \$10,000.00.**
5. A resolution authorizing the proper City officials that the following amounts are and they are hereby **transferred in the Bureau of Street**. Transferred **from Account 002-0713-0000-4047**, Heat, Light, \$25,000.00 (heat, lights) and transferred \$20,000.00 **to Account 002-0713-0000-4035** Repair & Maintenance and \$5,000.00, to **Account 002-0713-0000-4039**, Consumable Items.

PURCHASE ORDERS

1. **DCED Governor's Center for Local Government Services**, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120-022 for State Fees due for July, August and September 2012 (640 permits) for Code Enforcement for the City of Erie at a total cost of \$2,560.00.
2. **Henke**, P.O. Box 840341 Dallas TX 75284-0431 for parts to repair the Tandem #1350, for the Bureau of Streets, at a cost of \$2,472.79.
3. **Golden Equipment Co.** P.O. Box 873, 393 Mars Valencia Road, Mars, PA 16046 for sweeper parts needed for repairs for the Bureau of Streets at a cost of \$2,480.40.
4. **Chemung Supply Corp.**, P.O.Box 527, Elmira, NY 14902 for sign posts for the Bureau of Streets, Paint & Sign Division at a cost of \$3,268.00.
5. **CDW Government**, 75 Remittance Drive, Suite 1515, Chicago, IL 60675-1515 for NETAPP hardware and software maintenance renewals for the Office of Computer Services for the City of Erie at a cost of \$4,000.00.
6. **George H. Althof Inc.**, 1526 French Street, Erie, PA 16501, for water service relocation for traffic signal foundation at East 13th and State Streets, in the sum of \$4,637.60.

H. COMMITTEE REPORTS

I. ADJOURNMENT