

CITY OF WILKES-BARRE
PENNSYLVANIA



CITY COUNCIL AGENDA

CITY COUNCIL

WORK SESSION

DATE: August 7, 2007

TIME: 6:00 P.M.

6:00 P.M. **Jim Ryan, City Clerk**

-ORDINANCES FOR SECOND AND FINAL READING-

FILE OF COUNCIL NO. 14 OF 2007 – AN ORDINANCE AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT BUDGETS, FOR PROGRAM YEARS 2005, 2006, 2007. (SECOND AND FINAL READING)

FILE OF COUNCIL NO. 16 OF 2007 – AN ORDINANCE AMENDING FILE OF COUNCIL NO. 17 OF 1960, AS AMENDED, ENTITLED "THE CITY OF WILKES-BARRE ZONING ORDINANCE, AS AMENDED." (SECOND AND FINAL READING)

6:10 P.M. **Mayor Thomas M. Leighton (See Attached)**

**CITY OF WILKES-BARRE
Pennsylvania**

Thomas M. Leighton
Mayor



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OFFICE OF THE
MAYOR

MAYOR'S AGENDA

WORK SESSION

WILKES-BARRE CITY COUNCIL

AUGUST 7, 2007

RESOLUTIONS

Awarding a contract to Innalogic for the Command Center Infrastructure for the Intermodal security camera system.

Authorizing the proper City Officials to purchase two 25 yd garbage packers

Authorizing the proper City Officials to execute an agreement with Provincial Tower relative to the displacement of tenant parkers.

Authorizing the proper City Officials to enter into a contract with Michael J. Pasonick for CDBG 2007 street engineering services.

Awarding the CDBG 2007 Various Streets and Phase 2 and 3 to the lowest responsible bidder.

Authorizing the purchase of a 4-Wheel drive vehicle for use by the Fire Department.

Designating authorized signators for Health Department Grants.

Accepting the proposal from Joyce Insurance Group for the City's insurances.

Rescinding R0018-07 dated February 8, 2007, authorizing a contribution to Wire Free Wilkes-Barre to establish a wireless network.

Authorizing the proper City Officials to enter into an agreement with Frontier Communications to establish a wireless network throughout the City.

Authorizing the proper City Officials to execute to change order to the Masonry contract for the Intermodal Transportation Center Project- reduction of \$6,759.

Authorizing the proper City Officials to execute a change order to the Precast Concrete contract for the Intermodal Transportation Center Project- increase of \$14,418.46.