

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING AGENDA**

October 2, 2007

**PUBLIC HEARING AT 8:00 PM**

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

September 18, 2007

5. **REPORTS OF STANDING COMMITTEES**

6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**

7. **REPORTS OF ADMINISTRATIVE OFFICERS**

- A. Senior Citizens
- B. Community Service Coordinator
- C. Fire Chief
- D. Police Chief
- E. Engineer/Streets/Public Utilities
- F. Finance Director
- G. City Manager
- H. Report of Mayor
- I. Parks & Recreation Board
- J. Law Director

8. **THIRD READINGS**

**Tabled 1/16/07: Resolution 39-06:** Resolution Approving the Khelp Annexation.

**Ordinance 13-07:** An Ordinance Clarifying the Definition of Arcade Game and Providing for Permitted Locations Within the City of Said Games.

**Ordinance 14-07:** An Ordinance Enacting Section 1181.02(cc) Electronic Message Center (EMC).

**Ordinance 15-07:** An Ordinance Amending the Zoning Code by Zoning 44.448 Acres Recently Annexed to the City of Canal Fulton.

**Ordinance 16-07:** An Ordinance Amending the Zoning Code by Zoning 3.85 Acres Recently Annexed to the City of Canal Fulton.

**Ordinance 17-07:** An Ordinance Amending the Zoning Code by Zoning 2.66 Acres Recently Annexed to the City of Canal Fulton.

9. **SECOND READINGS**

**Resolution 21-07:** A Resolution Approving the Canal Fulton Farms Annexation.

**Ordinance 19-07:** An Ordinance Amending Ordinance 03-07, and Providing for the Transfer of Funds Within Various Accounts for the Purpose of Paying Various City Obligations, and Declaring an Emergency.

**Resolution 20-07:** A Resolution Agreeing to Certain Deed Restrictions on the Puffenberger Property in Return for a Donation from Lindsay Concrete of \$200,000. See *Amended Resolution in Packet*

10. **FIRST READINGS**

**Resolution 25-07:** A Resolution Accepting the Amounts and Rates As Determined by the Budget Commission and Authorizing the necessary Tax Levies and Certifying Them to the County Auditor.

11. **PURCHASE ORDERS & BILLS**

**P.O. 4999** to Ohio Police & Fire Pension Fund for Ohio Police and Fire Pension 2<sup>nd</sup> Quarter Billing in the amount of \$18,147.55.

**P.O. 5000** to MetLife Insurance Company for 3 Months Premium Dental Plan in the amount of \$4,498.62.

**P.O. 5001** to Hometown Insurance Group for Oct, Nov, Dec Premiums for Health Insurance in the amount of \$35,825.64.

**P.O. 5002** to Ohio Drilling Company to Install and Provide High Service Pump to Well #4 in the amount of \$22,866.00.

**P.O. 5006** to Varney, Fink and Associates for 2006 Audit Fees in the Amount of \$17,625.00.

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**BILLS: \$87,990.44**

12. **OLD/NEW/OTHER BUSINESS**
13. **REPORT OF PRESIDENT PRO TEMPORE**
14. **REPORT OF SPECIAL COMMITTEES**
15. **CITIZENS COMMENTS – Open Discussion**  
**(Five Minute Rule)**
16. **ADJOURNMENT**