

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

March 5, 2008

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

February 5, 2008
February 19, 2008

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
 - Appointment of Board Members
 - Tax Incentive Review
 - Senior Citizens
 - Zoning Board of Appeals
- I. Parks & Recreation Board
- J. Law Director

8. **THIRD READINGS**

9. **SECOND READINGS**

10. **FIRST READINGS**

11. **PURCHASE ORDERS & BILLS**

P.O. 5116 to Consolidated Communications for State Bid Package Phone System All Departments in the Amount of \$26,800.00.

P.O. 5126 to Dell Marketing LP for four Dell Computers, 2 for Water/Sewer Department and 2 for Police Department in the Amount of \$3,671.25.

P.O. 5127 for Canal Fulton Electrical Supply for Triton MG35-29KW John Deere Portable Generator Set/Trailer in the Amount of \$18,845.00.

P.O. 5191 to Charles Snyder Company for Two Appraisals on Properties in the Amount of \$3,000.00.

P.O. 5192 to Dawson Insurance Company for General Liability, Property, Auto, Law Enforcement, EMS, Errors and Omissions Public Officials, Etc. Ohio Municipal Joint Insurance Pool in the Amount of \$45,687.00.

P.O. 5198 to Ohio Police & Fire Pension Fund for Police Pension Quarterly Payment in the Amount of \$21,105.65.

BILLS: \$98,233.98

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**