

CITY OF CANAL FULTON CITY COUNCIL MEETING

CHAPEL HILL COMMUNITY
April 18, 2006 – 7:00 PM

AGENDA

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

- Council Meeting Minutes of April 4, 2006

5. **PROCLAMATION: HELEN V. PUFFENBERGER**

6. **REPORTS OF STANDING COMMITTEES**

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

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

- A. Senior Citizens
- B. Community Service Coordinator
- C. Fire Chief
 - Tornado Siren/Emergency Alarm
- D. Police Chief
- E. Engineer/Streets/Public Utilities
- F. Finance Director (Interim) – Communications
- G. City Manager
 - Sewer Surcharge
- H. Report of Mayor
 - May 2nd Council Mtg. (Election Day)
- I. Parks & Recreation Board
- J. Law Director

9. **THIRD READINGS**

Ordinance 07-06: An Ordinance Enacting a \$5.00 License Plate Fee under Ohio Revised Code 4504.17 (Requested by Finance Director)

10. **SECOND READINGS**

Ordinance 08-06: An Ordinance Amending Chapter 961.02 of the Codified Ordinances, Entitled "Hours".

Ordinance 09-06: An Ordinance Amending Chapter 143(C) of the Codified Ordinances Entitled "Fees".

11. **FIRST READINGS**

Ordinance 10-06: An Ordinance Establishing New Rates of Pay and Salaries for Employees of Canal Fulton, Effective, January 1, 2006, Except where Otherwise Noted, and Repealing Any Ordinances in Conflict Therewith, and Declaring an Emergency.

Ordinance 11-06: An Ordinance Establishing Rates of Pay for Various Part-time Positions within the City of Canal Fulton Effective January 1, 2006, and Repealing Any Ordinances in Conflict Therewith, and Declaring an Emergency.

Resolution 13-06: A Resolution Quitclaiming a 0.006 Acre Parcel Now a Part of Locust Street to David Hofacre AKA David L. Hofacre.

Resolution 14-06: A Resolution Entering Into a Contract with CTI Environmental, Inc., to Provide Engineering Services for the High Street Sanitary Sewer Extension not to Exceed \$10,000.00, and Declaring an Emergency.

12. **PURCHASE ORDERS & BILLS**

P.O. 4623 in the amount of \$10,000 made out to CTI Environmental, Inc. for Design of High Street Sanitary Sewer.

P.O. 4631 in the amount of \$9,000 made out to North Coast Safety Supply for Fire Boots for Entire Dept.

P.O. 4632 in the amount of \$8,000 made out to Witmer Association Inc. for Helmets for Entire Dept.

BILLS: \$31,210.41

13. **OLD/NEW/OTHER BUSINESS**

- **Computer, Electronic Communications and Internet Use Policy**

14. **REPORT OF PRESIDENT PRO TEMPORE**

15. **REPORT OF SPECIAL COMMITTEES**

16. **CITIZENS COMMENTS - Open Discussion (Five-Minute Rule)**

17. **ADJOURNMENT**

(TABLED) Ordinance 03-06: An Ordinance to Increase the Water and Sewer Tap-In Fees to Provide for the Water and Sewer Plants.