

**REVISED
6-6-06 TO
ADD FIRST
READINGS**

CITY OF CANAL FULTON CITY COUNCIL MEETING

**COUNCIL CHAMBERS @ CITY HALL
June 6, 2006 – 7:00 PM**

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**
 - Special Council Meeting Minutes of May 10, 2006
 - Council Meeting Minutes of May 16, 2006
5. **TOM BELLISH: BUCKEYE ENERGY**
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 (Report Attached)
 - C. Fire Chief
 - D. Police Chief
 - E. Engineer/Streets/Public Utilities
 - F. Finance Director
 - G. City Manager
 - Nancy Lawson, Utility Billing Clerk
 - H. Report of Mayor
 - Reschedule July 4, 2006 Council Meeting
 - I. Parks & Recreation Board
 - J. Law Director
9. **THIRD READINGS** – None
10. **SECOND READINGS**

Ordinance 12-06: An Ordinance Establishing a Minimum Charge for a Non-Sewered Lawn and Garden Watering System, and Declaring an Emergency. (Requested by Director of Public Services)

Ordinance 14-06: An Ordinance Disposing of Excess Personal Property. (Requested by Assistant to the City Manager)
11. **FIRST READINGS**

Ordinance 15-06: An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$750,000 for the Purpose of Constructing, Furnishing, Equipping and Otherwise Improving a City Fire Station and Improving Its Site, and Declaring an Emergency.

Resolution 22-06: A Resolution Adopting the Stark County Natural Hazards Mitigation Plan.

Resolution 23-06: A Resolution Entering Into a Contract with Local Government Services Section of the Office of the Auditor of State Not to Exceed \$13,690.00 for the Conversion to the Accrual Basis of Accounting, and Declaring an Emergency.
12. **PURCHASE ORDERS & BILLS**

P.O. 4661 made out to Bureau of Workers Compensation in the amount of \$73,436.29 for Workers Comp. premiums.

P.O. 4666 made out to The Bank of New York in the amount of \$303,859.76 for Water Plant Extension Bonds – Principal; Water Plant Extension Bonds – Interest; General Obligation Debt – Principal; General Obligation Debt – Interest.

P.O. 4670 made out to Thomas Klingensmith in the amount of \$6,500 for Fire Station architectural services.

P.O. 4672 made out to Scott Pullins, LTD., LPA in the amount of \$6,800 for legal consultation on Indian gaming.

BILLS: \$143,851.26
13. **OLD/NEW/OTHER BUSINESS**
14. **REPORT OF PRESIDENT PRO TEMPORE**
15. **REPORT OF SPECIAL COMMITTEES**
16. **CITIZENS COMMENTS - Open Discussion (Five-Minute Rule)**
17. **EXECUTIVE SESSION**
18. **ADJOURNMENT**