

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

**March 3, 2009**

1. **CALL TO ORDER**
  2. **PLEDGE OF ALLEGIANCE**
  3. **ROLL CALL**
  4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

February 17, 2009
  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  
Officer of the Year
    - D. Engineer/Streets/Public Utilities
    - E. Finance Director
    - F. City Manager
    - G. Report of Mayor
    - H. Parks & Recreation Board
    - I. Law Director
  8. **THIRD READINGS**

**Ordinance 7-09:** An Ordinance Amending Ordinance No. 61-97 Regulating the Use of Time Cards and Time Sheets by City Employees.
  9. **SECOND READINGS**

**Ordinance 8-09:** An Ordinance Transferring the Debt for the Northwest Schools Water Line Expansion from the Income Tax Fund to the Water Fund.
  10. **FIRST READINGS** - None
  11. **PURCHASE ORDERS & BILLS**
  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**
- P.O. 5574** to OPERS for Ohio Public Employees Retirement Employer Contributions in the Amount of \$133,455.48.
- P.O. 5579** to Clarke Mosquito Control Inc., for 55 Gallon Drum Mosquito Spray in the Amount of \$3,327.50.
- P.O. 5580** to Nextel Communications for One Year Estimated Usage Cell Phones in the Amount of \$6,061.55.
- P.O. 5587** to Nimishillen Township Fire Department for 10 Month Dispatch Fees for 2009, Previous P.O. 5570 for Jan-Feb 2009 in the Amount of \$14,733.30.
- P.O. 5588** to Dominion East Ohio for 2009 Natural Gas Blanket Purchase Order for \$22,231.55.
- P.O. 5591** to Miscellaneous Vendors for Blanket for Income Tax Refunds in the Amount of \$30,000.00.
- P.O. 5592** to Ohio Police and Fire Pension Fund for Quarterly Pension Payment in the Amount of \$21,929.28.
- BILLS: \$164,943.35**