

## ORDINANCES 1965

<u>NO.</u>	<u>TITLE</u>	<u>Dates</u>	<u>Posted</u>
65-386	Ordering CM to enter into contract w/Lorain County General Health District. Inspection of Housing	1/4/65 (E)	1/11/65
65-387	Amend C.O. No 1315.03. Engineering Inspection Fees	2/1/65 (E)	2/2/65
65-388	Rescind Ord. No. 337. Amend Ord No 149. Solicitor and Assistant Solicitor Salaries.	2/1/65 (E)	2/2/65
65-389	Fixing /Regulating price charged by Columbia Gas Of Ohio to City and inhabitants for two years.	2/1/65 3/1/65 (A)	2/8/65
65-390	Rescind Ord No 380 for assessment of West Side Storm Sewer District No 1. Substitute as assessment on equal basis.	3/1/65 3/26/65 3/29/65	3/2/65
65-391	Provide for issuance of \$450,000. First Mortgage Electric System Revenue Bonds of City for extending/ improving Municipal Electric Light Plant and System. Incl installation of additional generator.	3/29/65 (E)	3/30/65
65-392	Appropriate Monies for Municipal purposes for Year 1965	3/15/65 3/29/65 (E)	4/1/65
65-393	Auth City Solicitor to employ special counsel to assist in preparing proceedings. Approve Proposed issue of Mortgage Revenue bonds of City	4/5/65 (E)	4/6/65
65-394	Create a Sanitary Sewer District in City	4/4/65 (E)	4/12/65
65-395	Create a Storm Sewer District in City	4/5/65 6/7/65 (E)	4/12/65
65-396	Improvement of a portion of public highway. Portion of SR 10 (Lorain Street)	4/19/66	4/21/65
65-397	Accept bid of Fairbanks- Morse Inc for furnishing of one Direct Connected Diesel Engine and Generator Set. \$374,737.00.	4/19/65 (E)	4/22/65
65-398	Accept bid of Hannon Motor Sales for furnishing of a Pickup Truck. \$1,600.00.	5/3/65 (E)	5/6/65
65-399	Accept bid of Hannon Motor Sales for furnishing of one Dump Truck. \$2,485.00.	5/3/65 (E)	5/6/65

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<u>NO.</u>	<u>TITLE</u>	<u>Dates</u>	<u>Posted</u>
65-400	Accept bid of McCabe Powers Body Company for furnishing of one Derrick Unit. \$8,609.40.	5/3/65 (E)	5/6/65
65-401	Accept bid of McCabe Powers Body Company for furnishing of one Aerial Unit. \$7,081.60.	5/3/65 (E)	5/6/65
65-402	Amend Storm Sewer District No. 1 in City, Ord No 297.	5/3/65 5/17/65 (E)	5/6/65
65-403	Create an Ad Hoc Committee re: Housing for the new proposed Fire Apparatus	(E)	5/5/65
65-404	Accept bid of Ohio Engineering for furnishing of Bituminous Concrete for City paving program. \$21,385.00.	5/17/65 (E)	5/24/65
65-405	Accept bid of Beckstein Asphalt & Paving Co. for furnishing of chip and seal for City. \$2,395.00.	5/17/65 (E)	5/24/65
65-406	Accept bid of Skeeles Ford Sales Inc. for furnishing of one Line Truck (Derrick) Chassis and Cab. \$3,090.80.	5/17/65 (E)	5/20/65
65-407	Accept bid of Skeeles Ford Sales Inc for furnishing of one Bucket Truck (Aerial) Chassis and Cab. \$2,749.50.	5/17/65 (E)	5/20/65
65-408	Accept bid of Opalco Laboratories for furnishing of Soda Ash. \$2.05 CWT.	6/7/65 (E)	6/7/65
65-409	Accept bid of Opalco Laboratories for furnishing of Chlorine. \$9.00 CWT.	6/7/65 (E)	6/9/65
65-410	Accept bid of Calvert Chemical Company for furnishing of Copper Sulphate. \$17.69 CWT.	6/7/65 (E)	6/9/65
65-411	Accept bid of Calvert Chemical Company for furnishing of Ammonia. \$18.00 CWT.	6/7/65 (E)	6/9/65
65-412	Accept bid of General Chemical Company for furnishing of Alum. \$2.47 CWT.	6/7/65 (E)	6/9/65
65-413	Accept bid of Scioto Lome and Stone for furnishing of Lime. \$16.50 for Ton.	6/7/65 (E)	6/9/65

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<u>NO.</u>	<u>TITLE</u>	<u>Dates</u>	<u>Posted</u>
65-414	Accept bid of Sun Oil Company for furnishing of Fuel Oil No. 1. \$.0898 per gallon.	6/7/65 (E)	6/9/65
65-415	Accept bid of Gulf Oil Company for furnishing of Fuel Oil No 2. \$.0962 per gallon.	6/7/65 (E)	6/9/65
65-416	Amend Ord No. 113, Section 10.02. Dwelling Unit to be kept clean/ sanitary.	6/7/65	6/9/65
65-417	Amend Ord No 395, Creating a Storm Sewer District in City.	6/7/65	6/9/65
65-418	Accept bid of Erie Construction Company for furnishing of labor & materials for Lincoln-Hamilton Sanitary Sewer Improvement. \$68,376.40.	8/2/65 (E)	8/3/65
65-419	Accept bid of Avon Lake Excavating Company for furnishing of labor & materials for Lorain- Park Street Storm Sewer Improvement. \$14,357.14.	8/2/65 (E)	8/3/65
65-420	Accept bid of Plumb Construction Company for furnishing of labor & materials for Storm Sewer District No 1. \$116,416.50.	8/2/65 (E)	8/3/65
65-421	Setting time for closing and for opening on Sundays of all Recreation Halls and Centers. Amends Ord No 193.	9/6/65	9/8/65
65-422	Repeal Ord No 390, passed 3/29/65. West Side Storm Sewer Area.	9/20/65 (E)	9/21/65
65-423	Accept bid of Charles M. Ink for replacement of South Pleasant Street Bridge. \$12,120.00.	9/20/65 (E)	9/21/65
65-424	Accept bid of General Electric Company for furnishing of 2-Way Radio Equipment. \$4243.50.	10/4/65 (E)	10/5/65
65-425	Accept bid of Jennings & Churella Construction Company for furnishing of addition to Municipal Light Plant. Base bid \$204,000.00.	10/18/65 (E)	10/20/65
65-426	Determine to proceed w/ Improvement of Easements of City incl. constructing of Storm Sewer	10/26/65 (E)	10/27/65

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<u>NO.</u>	<u>TITLE</u>	<u>Dates</u>	<u>Posted</u>
65-427	Determine to proceed w/street improvements	10/26/65 (E)	10/27/65
65-428	Special Assessments. \$148,000 for paying property owners' portion of street improvements. Includes Lincoln Street, South Main St.	10/26/64 (E)	10/27/64
65-429	Provide for issuance of \$61,000 First Mortgage Sewerage System Revenue Bonds of City for paying costs of extending and improving Municipal Sanitary Sewerage System	11/1/65 (E)	11/2/65
65-430	Title Five -Zoning Ordinance. Chapters 1321-1347 and Zoning Ordinance Index.	9/20/65 10/4/65 11/29/65	11/1/65
65-431	Requesting certain real property be released from the Lien of Trust Indentures securing certain First Mortgage Waterworks Revenue Bonds	12/6/65 12/20/65	12/7/65
65-432	Auth leasing of certain land to Oberlin Golf Club	12/6/65 12/20/65	12/15/65
65-433	Auth leasing of certain land to Oberlin Golf Club	12/6/65 12/20/65	12/10/65
65-434	Establish rates to be charged for Raw Water purchased for City. Repeal all Ord. and parts in conflict therewith.	12/6/65 12/20/65 2/7/66	1/20/66
65-435	Provide Fire Protection contract for Russia Twp	12/20/65 (E)	12/22/65
65-436	Provide Fire Protection contract for Pittsfield Twp	12/20/65 (E)	12/22/65
65-437	Approve Landfill contract for Russia Twp	12/20/65 (E)	12/22/65
65-438	Approve Landfill contract for Pittsfield Twp	12/20/65 (E)	12/22/65
65-439	Accept bid of Twining Motor Sales for furnishing of Police Cruiser for City. Net bid \$1,940.00.	12/20/65 (E)	12/22/65
65-440	Accept bid of Salo Tree Service for furnishing of Tree Removal Service for City. \$16.74 per hour.	12/20/65 (E)	12/22/65

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<u>NO.</u>	<u>TITLE</u>	<u>Dates</u>	<u>Posted</u>
65-441	Accept bid of Mainland Sohio for furnishing Gasoline/ Oil, Lubrication/ Washing services for City vehicles.	12/20/65 (E)	12/22/65

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