NO. 71-752	TITLE Accept bids for Tree Trimming and Emergency Tree Service for Trees in City. Salo Tree Service	<u>Dates</u> 1/4/71 (E)	Posted 4/5/71
71-753	Amend Ord No 582 establishing Landfill Truck Rates	1/4/71 (E)	1/5/71
71-754	NOT USED		
71-755	Proposing to amend Section III, Paragraph A and Paragraph B of the Charter of City, adopted 11/2/1954, and fixing a date for a special election.	2/1/71	2/2/71
71-756	Proposing to amend Section XIX, Paragraph G of the Charter of City, adopted 11/2/1954, and fixing a date for a special election.	2/1/71	2/2/71
71-757	Approve report of Planning Commission of City recommending approval of College Village submitted by Delmont Homes, Inc., for 6.2 acres in City	2/1/71 2/15/71 3/1/71	3/3/71
71-758	Accept bid of Andy's Excavating Co, Lorain, for furnishing and installing of Sanitary Sewer from Hamilton St southerly along Rt 58 to LCJVS	2/15/71 (E)	2/16/71
71-759	Auth CM and Clerk of Council to execute Deed conveying certain Hospital premises to City	3/1/71 (E)	3/3/71
71-760	Provide a multi-faceted program to replace lost street trees in Oberlin and insure that newly developing areas will be well planted.	3/1/71 3/15/71 (E)	3/3/71
71-761	Amend Ord No 693 providing for Office of Public Defender and establish compensation	3/1/71	3/3/71
71-762	Accept bid of Julian w. Perkins, Inc., Elyria, for Petroleum Handling Equipment for a City Equipment Station. \$2,641.00.	3/15/71(E)	3/16/71
71-763	Accept bid of Sohio of Mansfield, for furnishing of oil, gasoline, and kerosene under annual purchase agreement for City	3/15/71 (E)	3/16/71
71-764	Amend C.O. 511.03, paragraphs (b) and (c). Police Dept. Notice of violations.	3/15/71 (E)	3/16/71

NO.	TITLE	<u>Dates</u>	Posted
71-765	Ord to appropriate monies for Municipal purposes For 1971. \$2,491,665.44.	3/22/71	3/24/71
71-766	Grant pay increases for employees of City	3/24/71(E)	3/26/71
71-767	Fixing and regulating the price that may be charged by Columbia Gas of Ohio, for natural gas to City for three years.	2/5/71 4 18/71	
71-768	NOT USED		
71-769	Accept bid of Heil Co. and Heisler's Truck & Equipment Co. for furnishing of a Sanitation Body and Chassis Truck for City. \$6,445.00. \$8,900.0	4/5/71 00.	4/8/71
71-770	Accept bid of Mullinax Ford for furnishing two Police Cruisers for Police Dept of City. \$7,010.00.	4/5/71 4/19/71 (E)	4/12/71
71-771	Accept bid of RTE Corp. for furnishing a 1000 KVA Transformer for City. \$4,500.00.	4/5/71 (E)	4/12/71
71-772	Accept bid of James E. Dozier, Lorain, for furnishing of a Sidewalk along North Park St. \$5,622.00. 2nd reading 3rd reading	4/5/71 4/19/71 TAB 5/3/71 5/17/71	LED 4/12/ 7 1
71-773	Approve a change in the contract w/Andy's Excavating, Inc., for installation of a Sanitary Sewer southerly from City on Rt 58 to LCJVS	4/4/71 (E)	4/8/71
71-774	Approve a Fire Protection Contract for Russia Twp. \$2,800.00.	4/19/71 (E)	4/20/71
71-775	Extend Fire Protection Contract for a part of Pittsfield Twp for balance of Yr. 1971	4/19/71 (E)	4/20/71
71-776	Establish an additional position of Clerk in Oberlin Police Dept- Pay Range \$4,380.00- \$5,460.00.	4/19/71 (E)	4/20/71
71-777	Abolish Utility Charges for City of Oberlin functions for City of Oberlin Depts,	4/19/71 5/3/71 5/17/71	

NO.	TITLE	<u>Dates</u>	<u>Posted</u>
71-778	Amend Section 13 of Ord No 507- Allocation of Funds	5/3/71	5/17/71
71-779	Accept bid of Sanitary Hydraulics, Inc., and Heisler's Truck & Equipment Co. for furnishing of a Sewer Cleaning Machine and Truck Chassis for City. \$7,266.60. \$4,246.00.	5/3/71 (E)	5/6/71
71-780	Accept bid of Good Roads Machinery Corp. for furnishing of a Catch Basin Cleaning Machine for City. \$8,600.00.	5/3/71 (E)	5/6/71
71-781	Accept bid of Elyria Industrial Equipment Co., Elyria, for furnishing of Backhoe Attachment for City. \$3,653.30.	5/3/71 (E)	5/6/71
71-782	Accept bid of Midland Electric Co. for furnishing of three Transformers for City. \$1,068.00 each.	5/17/71 (E)	5/18/71
71-783	Accept bid of General Electric Supply Co. for furnishing of three Voltage Regulators for City.\$6,660.00	5/17/71 (E)	5/18/71
71-784	Employ William Kessler & Associates, Inc., Architects, for plans/construction of City Hall for City	5/19/71 (E)	5/20/71
71-785	Appoint Ruth B. Grogg, Interim Treasurer, 6/1/71.	5/26/71 (E)	5/27/71
71-786	Ord. dividing City into five wards	5/26/71(E)	5/27/71
71-787	Approve purchase of a Steel Substation Structure from Westinghouse Electric Supply Co., Cleveland. \$10.600.00.	6/7/71 (E)	6/10/71
71-788	Accept bid of Burroughs Manufacturing Co. for an L-5000 Data Processing Equipment. Set appropriations required from certain funds to pay for same. \$30,000.00	6/7/71 (E)	6/10/71
71-789	Accept bid of Hart Construction Co. for Seal Coating for Street Dept of City. \$8,568.75.	6/7/71 (E)	6/10/71
71-790	Auth payment of a portion of joint line construction costs concerning Loop Line. Execution of a License Agreement. \$4,000.00.	6/7/71 (E)	6/10/71

NO.	TITLE	<u>Dates</u>	Posted	
71-791	Establishing electrical power rate for industrial	6/7/71		
	and large lighting service users.	6/14/71		*
		6/21/71	6/24/71	
71-792	Provide for designation of a C-2 Neighborhood	6/7/71		
	Commercial District. Amend Chapter 13 of C.O.	6/21/71		
	-	8/2/71	8/11/71	
71-793	Amend C.O. 1329.01. Districts Use Established	6/7/71		
	•	6/21/71		
• .		8/2/71	8/11/71	
71-794	Accept bid of Sibley Roofing and Sheet Metal, Elyria, for Water Plant roof replacement. \$4,580.00.	6/21/71 (E)	6/28/71	
71-795	Accept bid of Plas Construction Corp for street resurfacing. \$36,874.00.	6/21/71(E)	6/28/71	
	Bid of Griffith Blacktop for curb & gutter reconstruction. \$2,194.00.			
71-796	Accept bid of Gulf Oil Corp for Specification No. 1	6/21/71(E)	6/28/71	
	and bid of Standard Oil Co. for Specification No. 2 for Fuel Oil for OMLPS			
71-797	Auth purchase of fifty reproducible enlargements	6/21/71 (E)	6/28/71	
	of Aerial Photographs of City from Aero Con Photogramatics Survey, Inc., for \$2,000.00.			
71-798	Establish procedures and standards for Subdivisions	6/21/71 (E)	6/28/71	
	proposed for land in City and within three miles of Corporate limits			,
71-799	Auth additional expense for consulting services	6/14/71 (E)	6/23/71	
	w/ Burgess & Niple, Ltd			
71-800	Amend certain parts of Chapters 1155, 1157,	6/21/71		
	1159, 1165, 1101, 1141 and 1501 of C.O. of City	7/12/71		
		7/26/71	8/11/71	
71-801	Auth purchase of certain property located on South Main St in City for certain Municipal buildings. Not to exceed \$65,000.00.	6/28/71 (E)	6/30/71	

NO.	TITLE	<u>Dates</u>	Posted
71-802	Provide for issuance of a note for issuance of bonds for acquiring of Real Estate for site for a new City Hall	7/12/71 (E)	7/13/71
71-803	Accept bid of Sun Ray Films, Inc., for furnishing of video tape recording equipment for Police Dept. \$1,399.00.	7/2/71 (E)	7/15/71
71-804	Prohibiting sale of or possession for consumption of beverages in certain non-returnable or disposable beverage containers in City	7/12/71 7/26/71 9/7/71	9/14/71
71-805	Ord. employing Raike Engineering Co. for special engineering services in connection w/ Oberlin Municipal Power Dept	7/12/71 (E)	8/3/71
71-806	Approve contract for prisoner care w/ City of Toledo.	7/12/71 (E)	8/3/71
71-807	Ord. levying Special Assessments for improvement of North-East Storm Sewer District, North Pleasant St. area. \$32,239.78.	7/12/71 (E)	7/15/71
71-808	Ord. levying special assessments for improvement of Morgan Street, 1400 feet. \$42,921.12	7/12/71 (E)	7/29/71
71-809	Accept bids of Graybar Electric Co. for 1-750 KVA Transformer, R.T.E. Corporation for 1-500 KVA Transformer and R.T.E. Corporation for 3-250 KVA Transformers	7/12/71 (E)	7/15/71
71-810	Designating a site for proposed City Hall for City	8/2/71 (E)	8/12/71
71-811	Approve zoning map for City, Lorain County, Dated 9/1971.	9/7/71 4/3/72 4/17/71	,
71-812	Amend Zoning Code of City designating certain property as C-2 Commercial.	9/9/71	
71-813	Amend Zoning Code of City designating certain property as R-1-B	9/9/71	•

NO. 71-814	TITLE Ord. to purchase Playground Equipment, Depot Park \$2,032.00.	<u>Dates</u> 9/9/71 (E)	Posted
71-815	Provide for issuance of Bonds of City for anticipation of collection of Special Assessments levied to pay property owners' portion of improving Morgan St and No. Pleasant St	9/9/71 (E)	9/17/71
71-816	Amend Ord No 765- General Fund Account.	9/20/71 (E)	9/21/71
71-817	Ord. employing D& W Contracting, Inc, for cleaning one Digester and one Sludge Holding Tank for City. \$5,200.00.	9/30/71 (E)	10/4/71
71-818	Accept bid of RTE Corporation for furnishing a 300 KVA Transformer and a 225 KVA Transformer for OMLPS. \$3,741.00.	10/4/71 (E) 10/5/71	10/5/71
71-819	Declare certain equipment surplus, not necessary for any Municipal purpose	10/4/71 (E) 10/7/71	10/6/71
71-820	Provide Parental Responsibility for Minors under the age of 18 years	10/18/71	10/20/71
71-821	Appropriating additional moneys for salaries for Recreation Commission for Yr 1971	10/1 8/71 (E)	10/20/71
71-822	Grant a taxi cab franchise to Thomas F. Hambly	10/25/71 (E)	10/28/71
71-823	Hiring Thomas Dalton as City Manager of City	11/1/71	11/4/71
71-824	Accept bid of Hendrix Ware and Cable Corporation to furnish spacer cable and accessories. \$8,652.50.	11/8/71 (E)	11/16/71
71-825	Accept bid of Day and Zimmerman for construc- tion of Spacer Cable Circuit	11/8/71 (E)	11/16/71
71-826	Auth installation of Overhead Conductors. \$7,350.00	11/8/71 (E)	11/16/71
71-827	Ord prescribing Bus Routes in City	11/15/71 (E)	11/23/71
71-828	Accept bid of Portman Tree Farm for furnishing of shrubs and trees for Depot Park	11/22/71 (E)	11/29/71

NO.	TITLE	<u>Dates</u>	Posted
71-829	Ord extending Land Fill and Fire Protection Contracts between City and Russia Twp.	12/6/71 12/28/71 (E)	12/9/71
71-830	Ord extending Lease between Oberlin Golf Club and City	12/6/71	12/9/71
71-831	Create position of Code Administrator for City	12/6/71 (E)	12/9/71
71-832	Ord. prohibiting snowmobiles in certain parts of City	12/28/71 1/3/72 TABLI 1/17/72 2/21/72	ED
71-833	Approve request of Savings Banking Company for installation of Clock near intersection of College St and Main St in City with approval by Planning Commission	12/28/72 1/3/72 1/17/72	
71-834	Accept bid of Industrial Appraisal Co. for appraisal of City property for City, \$6,930.00.	12/28/71 (E)	
71-835	Accept offer of Walter H. Drane Co., 10/27/71, to re-codify Municipal Ordinances of City	12/28/71 (E)	
71-836	Accept bids for Gasoline for City for 1972	12/28/71 (E)	
71-837	Accept bids for Chemicals used in Water Treatment and Waste Water Treatment Plant of City	12/28/71 (E)	