

		Date	INDEX- RESOLUTIONS 2014
		Adopted	
001	2014	01/08/14	2014 Certificate of Estimated Resources to be submitted to the Fiscal Officer of Cuyahoga County
002	2014	01/08/14	re-appropriations for the proper payment of expenditures
003	2014		removed
004	2014	01/08/14	adopting a standard code for fire safeguarding
005	2014	01/22/14	Retaining services of the Cuyahoga Soil Water Conservation District
006	2014	01/22/14	Cuyahoga Board of Health-monitory of MS4 outfall locations
007	2014	01/22/14	City of Strongsville - Dispatch Consolidation
008	2014	01/22/14	expenditures that have been incurred on behalf of Olmsted Township
009	2014	01/22/14	replacement of current Tasers for Police Department
010	2014	02/04/12	Operating Levy for May 6, 2014 election ballot (4 Mil)
011	2014	02/04/14	Operating Levy Ballot Language (4 Mil)
012	2014	02/04/14	Necessity for Operating Levy May 2014 (6 Mil)
013	2014	02/04/14	Operating Levy Ballot Language (6 Mil)
014	2014	02/12/14	Expenditure for APA OHIO (\$45.00) and DULUTH TRADING CO (\$194.45)
015	2014	02/12/14	Encumber necessary funds for Fire Department
016	2014	02/12/14	Department of Public Services, Part-time hire Larry Hess
017	2014	02/12/14	Appointment of Thomas Cole-Board of Zoning Appeals
018	2014	02/12/14	Appointment of Ronald White-Board of Zoning Appeals
019	2014	02/12/14	Appointment of Barbara Barstow-Zoning Commission
020	2014	02/12/14	Appointment of James Hirsch-Zoning Commission
021	2014	02/12/14	Appointment of Karen Corrigan-Financial Review Committee
022	2014	02/17/14	Removal of Operating Levy (4 Mil) Resolution #10-2014 & #11-2014
023	2014	02/17/14	Removal of Operating Levy (6 Mil) Resolution #12-2014 & #13-2014
024	2014	02/26/14	Expenditure for past/future expenses
025	2014	02/26/14	To amend the Olmsted Joint Economic Development District Contract
026	2014	02/26/14	To charge fees for motor vehicle accidents
027	2014	02/26/14	Retention of C.T. Consultants for MS4 Storm Water Permit
028	2014	02/26/14	Video Service Provider (VSP Fee)
029	2014	02/26/14	Appointment of Mary Lou Gallus-Financial Review Committee
030	2014		Removed
031	2014		Removed

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032	2014	03/14/14	Regional Council of Governments for a regional dispatch center with Southwest General Health Ctr
033	2014	03/14/14	Discontinue Employee Assistance Service Program through the Centers for Families and Children & Ease at Work
034	2014	03/20/14	Road Maintenance Super Blanket Purchase Orders
035	2014	03/20/14	Approved Resolution #26-2014 which allows Fire Department to charge fees for costs incurred with MVA
036	2014	03/20/14	Encumber funds for the payment of past/future expenses
037	2014		Affirm the use of land for Stearns Overpass Project (tabled)
038	2014	03/26/14	Permanent Budget
039	2014	03/26/14	Amended Certificate of Estimated Resources
040	2014		New Time Policy (tabled)
041	2014	03/26/14	Salt Purchase for 2014-2015 Snow and Ice Season
042	2014	04/09/14	Expenditure Resolution
043	2014	04/09/14	Board/Commission/Committee Service Commitment Pledge
044	2014	04/09/14	Support of establishing the Olmsted Collaborative Recreation Initiative
045	2014		Removed
046	2014		Removed
047	2014	04/23/14	Encumber funds for the payment of past/future expenses
048	2014		Issuance and Sale of Bonds (tabled)
049	2014		Motion to remove passed under 34-2014
050	2014		Adopt a formal process for transitioning streets in OT from private to public (tabled)
051	2014		Removed
052	2014	05/14/14	Expenditure Resolution
053	2014	05/14/14	Public Service Department full-time employee hire - Jerrett Sitton
054	2014	05/14/14	Public Service Department part-time employee hire - Rhonda Wilt
055	2014	05/14/14	Public Service Department part-time employee hire - Eric Scott
056	2014	05/14/14	Public Service Department - Student Worker Program
057	2014	05/14/14	Agreement to purchase parts, repairs and roadway assistance from the county
058	2014	05/28/14	Encumber funds for the payment of past/future expenses
059	2014	05/28/14	Road Maintenance Super Blanket Purchase Orders
060	2014		Dispatch COG Agreement (tabled)
061	2014	05/28/14	Authority and need to appoint members of the community to serve on its Board of Zoning Appeals
062	2014	05/28/14	Authority and need to appoint members on its Zoning Commission

	Date	INDEX- RESOLUTIONS 2014	
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063	2014	06/11/14	Encumber funds for the payment of past/future expenses
064	2014	06/11/14	Hire for Board of Trustees and the Fiscal Officer PT Administrative Assistant - Traci Dietrich
065	2014	06/11/14	Amending Resolution #04-2014 pertaining to the Fire Code and civil penalties for violations
066	2014	06/11/14	Contract with Olmsted Falls and City schools to form and fund Olmsted Recreation
067	2014	06/11/14	Hire Full-time Building Commissioner & Zoning Inspector for Olmsted Township - Jim McReynolds
068	2014	06/11/14	Operating Levy November 2014 (4 Mil)
069	2014	06/11/14	Amending Resolution #85-2013 and limiting CT Consultants scope of services provided to the Building Department
070	2014	06/11/14	Road Maintenance Super Blanket Purchase Orders
071	2014	06/11/14	Reappropriations/Budget Adjustments
072	2014	06/25/14	Encumber funds for the payment of past/future expenses
073	2014	06/25/14	Road Maintenance Super Blanket Purchase Orders
074	2014	06/25/14	Revised Policy for Transient Vendors
075	2014	06/25/14	Abatement of Nuisances for maintaining property Parcel #261-09-030
076	2014	06/25/14	Abatement of Nuisances for maintaining property Parcel #262-22-068
077	2014	06/25/14	MOU with the Cuyahoga County Office of Emergency
078	2014	07/09/14	Encumber funds for the payment of past/future expenses
079	2014	07/16/14	Necessary to Levy an Additional 4.0-Mill Tax Levy pursuant to section 5705.19(A)
080	2014		Property Maintenance (tabled)
081	2014	07/09/14	Reappropriations/Budget Adjustments
082	2014	07/16/14	Agreement with Cuyahoga Cty and Cuyahoga Cty Emergency Comm System to provide dispatch services for OT
083	2014	07/23/14	To proceed with levy ballot language
084	2014	07/16/14	Encumber funds for the payment of past/future expenses
085	2014	09/10/14	Termination of Meritech Contract for Managed Network Support
086	2014	07/16/14	Appoint Ronald White to Board of Zoning Appeals
087	2014	07/16/14	Appoint Ronald Campanile to Zoning Commission
087a	2014	08/06/14	Sick Leave Policy Updated
088	2014	07/16/14	Road Maintenance Super Blanket Purchase Orders
088a	2014	08/06/14	Dispatch - NBU Personnel
089	2014		Removed
090	2014		Removed
091	2014	08/13/14	Encumber funds for the payment of past/future expenses

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092	2014	08/13/14	Projected Funding Sources for 2014
093	2014	08/13/14	Reappropriations/Budget Adjustments
094	2014	09/10/14	SEMS for Network/IT asset Mgmt. and Maintenance
095	2014	09/10/14	SEMS Network Proposal
096	2014	08/20/14	Agreement with Lorain National Bank as a Public Depository
097	2014	08/20/14	Amendment to Resolution 46-2011 - Storm Water Fees Collected
098			tabled (resolution for residents exterior maintenance)
099	2014	08/20/14	Encumber funds for the payment of past/future expenses
100	2014	08/20/14	Road Maintenance Super Blanket Purchase Orders
101	2014	09/10/14	Administrative Assistant increase hours to full-time T. Dietrich
102	2014	08/20/14	Olmsted Community Emergency Response Team CERT
103	2014	09/05/14	Certification of Delinquent 2013 Allied Waste Charges
104	2014	09/05/14	Certification of 2015 Allied Waste Resident Charges
105	2014	09/10/14	Short NoBottom Coordinated Roadway Repair Project with OF
106	2014	09/10/14	Storm Water Analysis Planning Agreement
107	2014	09/10/14	CECOM Contract
108	2014	09/10/14	Internet Auction
109	2014	09/10/14	Cell Phone
110	2014	09/10/14	Expenditure for Payment of Bills/Payroll
111	2014	09/10/14	Reappropriations/Budget Adjustments
112	2014	09/10/14	DARE/School Resource Program-Memo of Understanding
113	2014	09/10/14	Public Service Part-Time Employee Hire N. Bockmore
114	2014	09/10/14	Public Service Part-Time Employee Hire J. Laurita
115	2014	09/10/14	Public Service Part-Time Employee Hire D. Pyle
116	2014	09/10/14	Amending Resolution 88a_2014 in regards to dispatch wages
117	2014	09/10/14	Submission of FY-2015 Competitive Municipal Grant Program
118	2014	09/24/14	Reappropriations/Budget Adjustments
119	2014	09/24/14	NeoPost Postage Meter Agreement
120	2014	09/24/14	Public Service appoint N. Bockmore to full-time
121	2014	10/10/14	Expenditure for Payment of Bills/Payroll
122	2014	10/10/14	Reappropriations/Budget Adjustments

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123	2014	10/10/14	Accepting Amounts & Rates determined by the budget commission/authorizing the necessary tax levies
124	2014	10/10/14	Department of Public Service - Purchase Orders
125	2014	10/10/14	Public Service - Part-Time Employee Hire B. Letostak
126	2014	10/10/14	Public Service - Part-Time Employee Hire S. Tahsler
127	2014	10/22/14	Expenditure for Payment of Bills/Payroll
128	2014	10/22/14	Reappropriations/Budget Adjustments
129	2014	10/22/14	Retaining Fabrizi Trucking and Paving Company
130	2014	10/22/14	Property Nuisance Abatement 26933 Schady Road
131	2014	10/22/14	Property Nuisance Abatement 27071 Bagley Road
132	2014	10/22/14	Property Nuisance Abatement 27105 Lynn Road
133	2014	10/22/14	Property Nuisance Abatement Usher Road
134	2014	11/04/14	Bronson, Cook, Barton Road Sewer Rate
135	2014	11/04/14	Rescinded on 11/12/14
136	2014	11/12/14	Expenditure of payment and bills/payroll
137	2014	11/12/14	Re-appropriations for the proper payment of expenditures
138	2014	11/12/14	Resolution for New Tax Rate
139	2014	11/12/14	Lorain National Bank/ACH agreement to increase EFT
140	2014	11/12/14	Cox Business Service Contract to replace existing contract
141	2014	11/21/14	Township Healthcare Benefits 2015
142	2014	12/03/14	Expenditure of payment and bills/payroll
143	2014	12/03/14	Re-appropriations for the proper payment of expenditures
144	2014	12/03/14	Tax Advance
145	2014	12/03/14	Public Service Department Part-time Hire D. Kossin
146	2014	12/03/14	Public Service Department Part-time Hire A. Kostenko
147	2014	12/03/14	Cuyahoga Soil & Water Conservation District with MOU
148	2014	12/17/14	Expenditure of payment and bills/payroll
149	2014	12/17/14	Re-appropriations for the proper payment of expenditures
150	2014	12/17/14	Amended Certificate of Estimated Resources
151	2014	12/17/14	Retention of C.T. Consultants for MS4 Storm Water Permit
152	2014	12/17/14	Retaining Fabrizi Trucking and Paving Company
153	2014	12/17/14	Cuyahoga County Board of Health

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154	2014	12/17/14	Agreement with Training Marbles to provide professional consultations services
155	2014	12/17/14	Public Service Department Pat-time Hire D. Kinder
156	2014	12/26/14	Expenditure of payment and bills/payroll
157	2014	12/26/14	Re-appropriations for the proper payment of expenditures
158	2014	12/26/14	Temporary Budget for fiscal year 2015
159	2014	12/31/14	Re-appropriations for the proper payment of expenditures